

Hall, Render, Killian, Heath & Lyman, LLP Perimeter Three 3015 Carrington Mill Blvd, Suite 450 Morrisville, NC 27560 www.hallrender.com

> Joseph M. Kahn jkahn@hallrender.com (919) 447-4966 (336) 314-8018

October 9, 2020

VIA EMAIL

Mr. Blake Thomas, Esq. Deputy General Counsel N.C. Department of Justice bthomas@ncdoj.gov

Re: Notice of Transfer of Assets of New Hanover Regional Medical Center

Dear Mr. Thomas:

The Board of Commissioners of New Hanover County ("County") and the Board of Trustees of New Hanover Regional Medical Center, a North Carolina nonprofit corporation ("NHRMC"), have each, respectively, adopted a resolution to transfer, on behalf, and at the direction of the County, substantially all of the assets used in connection with NHRMC's operation of its hospitals and associated clinics and physician practices to Novant Health New Hanover Regional Medical Center, LLC, a North Carolina limited liability company and subsidiary of Novant Health, Inc., a North Carolina nonprofit corporation (the "Transaction").

As has been noted in prior correspondence with your office on these matters, the County maintains legal or beneficial ownership interest in all of the assets covered by, and to be conveyed and transferred pursuant to, the Transaction. Consistent with NHRMC's efforts to keep your office fully informed regarding this Transaction, though, NHRMC hereby gives the North Carolina Attorney General written notice prior to the disposition of substantially all of its assets in connection with this Transaction under N.C. Gen. Stat. § 55A-12-02(g), as applicable.

Enclosed please find the Notice of Transfer of Assets by Charitable Corporation associated with the Transaction.

Thank you for your consideration. Please let me know if you have any questions regarding this matter.

Sincerely,

HALL, RENDER, KILLIAN, HEATH & LYMAN, LLP

Joseph M. Kahn Shareholder

JMK

Enclosure

NOTICE OF MERGER OR TRANSFER OF ASSETS BY A CHARITABLE OR RELIGIOUS CORPORATION

Pursuant to N.C. Gen. Stat. §§ 55A-11-02 and 55A-12-02, the charitable or religious corporation listed below hereby gives notice to the North Carolina Attorney General of its intent to merge or transfer a majority of its assets.

1. Name of the charitable or religious corporation:

Name: New Hanover Regional Medical Center ("NHRMC")

Address: 2131 S. 17th Street, Wilmington, North Carolina 28401

Telephone: (910) 667-7040

Contact Person: John H. Gizdic

Title: President and CEO

2. Entity to be merged with or acquiring transferred assets:

Name: Novant Health New Hanover Regional Medical Center, LLC ("Buyer")

Address: 1701 East 3rd Street, Charlotte, North Carolina 28204

Telephone: (888) 976-5611

Contact Person: Carl S. Armato

Title: President and CEO

3. Type of transaction.

The Transaction involves New Hanover County ("County") and NHRMC, on behalf of the County, and at the County's direction, selling to Buyer, substantially all of the assets of the County and NHRMC related to the business of delivering acute care services to the public at hospitals and through physician practices, urgent care centers, imaging centers, ambulatory surgical facilities, medical office buildings, and other ancillary businesses (collectively, the "Healthcare Businesses"). The Transaction will also include the termination of the lease agreement pursuant to which the County currently leases to NHRMC all of the facilities and other assets used by NHRMC in conjunction with the operation of the Healthcare Businesses on behalf of the County (the "Lease"). As set forth in the Lease, the County has legal title and ownership, or beneficial ownership, to all of the assets held by NHRMC and used in conjunction with the operation of the Healthcare Businesses.

4. Please describe the reason for the transaction.

The parties desire to enter into the Transaction in order to expand and improve the healthcare available to residents in the North Carolina coastal region. Without the Transaction, NHRMC would not have access to

the resources and capital this Transaction will provide to meet the increasing healthcare needs of residents in the coastal region, which is the fastest growing region in the state. By partnering with Novant Health, which has strong track record of significantly improving and expanding care at acquired hospitals, NHRMC will be able to: increase access to care; expand and develop new services and programs, including opening new facilities; relieve significant capacity, growth, and funding constraints at NHRMC; increase charity care and health-equity initiatives at NHRMC; achieve clinical quality improvement and cost savings; and expand the medical education and clinical programs offered at NHRMC in conjunction with UNC Health and UNC School of Medicine, which will help to retain, recruit, and develop medical talent in the region.

The Transaction will result in substantial service commitments to, and financial investments in, NHRMC's current strategic plan and all of its related goals and objectives, including Improving Access to Care and Wellness, Advancing the Value of Care, Promoting Health Equity, Supporting and Maintaining Staff, Partnering with Providers, Driving Quality of Care, Growing the Level & Scope of Care, and Strategic Positioning as a Novant Health system hub in the region. These services commitments and investments will secure the future of the existing hospital, medical facilities, and healthcare and wellness services, and ensure that NHRMC is able to meet the increasing medical needs of the rapidly growing southeastern North Carolina coastal regional while controlling the cost of care, all as further delineated in the Asset Purchase Agreement ("Purchase Agreement"), attached hereto as Attachment A.

5. Identity of each person serving as an officer or director of the charitable or religious corporation merging or transferring assets.

The officers and directors of NHRMC are listed in Attachment B attached hereto.

6. Identify any benefit a person identified in Response 5 may receive from the transaction. For each person identified in response to 5, above, describe all agreements and discussions concerning any role that such person would play, following the merger or transfer of assets, with respect either to the entity acquiring the assets, any person affiliated therewith, or the assets received by the disposing entity. Provide a copy of all documents relating to such agreements or discussions. If any person identified in number 5 has a business or personal relationship with an officer or board member of the entity identified in number 2, provide full details.

No person identified in Number 5 will personally benefit from this Transaction and there are no agreements providing for any such benefit. It is anticipated, however, that certain of NHRMC's current directors will continue to serve as directors, on behalf of Buyer, following the transfer. See Exhibit E and Schedule 5.20(b) to the Purchase Agreement. In addition, it is anticipated that NHRMC's officers will continue to serve in their respective roles, on behalf of Buyer, following the transfer.

7. Assets subject to the merger or being transferred. Provide a general description, including the value of the assets. Enclose any documentation supporting the valuation.

The County, and NRHMC on behalf of the County, will transfer, or cause to be transferred, substantially all of their respective assets related to the operation of the Healthcare Businesses, including, but not limited to, owned real property; leasehold rights to leased real property; personal property, including medical equipment, furniture, fixtures, machinery, vehicles, office furnishings, and computer hardware; provider numbers and agreements; permits and licenses; operating contracts; employment agreements; inventory; receivables; intellectual property; bank accounts; and NHRMC's right to appoint the board of directors of New Hanover Regional Medical Center Foundation, Inc., all as further set forth in the Purchase Agreement.

The upfront consideration to be paid by Buyer in connection with the Transaction (\$1.5 billion) equals or exceeds the valuation of the Healthcare Businesses performed by Ponder & Co., financial advisors to the County and NHRMC. Attached as <u>Attachment C</u> is an executive summary of the valuation performed by Ponder & Co. In addition to the upfront consideration, Buyer is also committing \$3.1 billion in capital expenditures on behalf and in support of the Healthcare Businesses.

8. Describe the plan of the charitable or religious corporation merging or transferring its assets for any remaining assets and/or for the consideration being received from the acquiring entity. Will the charitable or religious corporation continue operations after the proposed merger or transfer? If yes, please give a general description of the proposed activities.

The County will use the net proceeds received in connection with the Transaction for the benefit of the residents of the County. The County will use, invest, direct, grant and manage the net proceeds of the Transaction exclusively for public benefit purposes, including \$200 Million contributed to a NHRMC Transition Stabilization Escrow, \$50 Million contributed to a County-managed Mental and Behavioral Health Fund, and \$300 Million set aside for a County Revenue Stabilization Fund. Additionally, the County will grant an estimated \$1.25 billion to a separate, newly created non-profit community-based endowment (the "Endowment"). A further description of the general use of net proceeds from the Transaction is attached to the Purchase Agreement as Exhibit C. The \$3.1 billion capital-expenditure commitment will ensure that NHRMC will continue its mission and expand its ability to meet the healthcare needs of the community.

9. Describe the terms of the proposed merger or transfer (including price, management agreements, leases, contracts, employment arrangements, and any other agreements.) Provide copies of all transaction documents. Include all board minutes, consents, and resolutions discussing or approving the proposed transaction.

The County will transfer, and NHRMC will transfer on behalf and at the direction of the County, assets associated with the Healthcare Businesses to Buyer. In return, the sellers will receive \$1.5 billion in cash, subject to customary post-closing adjustments for closing liabilities, Transaction expenses, indebtedness, and net working capital. NHRMC will also retain its cash balance at closing, the net balance of which will accrue to the benefit of the County. Further, contemporaneous with the closing of the Transaction, the Lease will terminate and, in conjunction with such termination and pursuant to the terms of the Lease, all remaining assets of NHRMC, if any, will accrue to the County. Buyer also commits to funding \$600 million in routine capital expenditures on behalf of the Healthcare Businesses over the initial 10-year period following Closing, as well as \$2.5 billion to fund strategic capital needs in the region associated with the Healthcare Businesses. The parties also intend to convey and assign NHRMC's employment agreements, owned real property, real estate leases, and operating contracts to Buyer. The NHRMC Board of Trustees resolution is attached as Attachment D, and the corresponding County Board of Commissioners resolution approving the Transaction is attached as Attachment D, and the corresponding County Board of Commissioners resolution approving the Transaction is attached as Attachment D, and the corresponding County Board of Commissioners resolution approving the Transaction is attached as Attachment D, and the corresponding County Board of Commissioners resolution approving the Transaction is attached as Attachment D, and the corresponding County Board of Commissioners resolution approving the Transaction is attached as <a href="https://example.com/Attachment

10. Did the charitable or religious corporation engage outside expert assistance to advise it in connection with this proposed merger or transfer of assets? If yes, identify the experts, provide information regarding the expert's qualifications, give a general description of the advice received, and provide copies of any reports or advisory or consultation documents and materials. Note: This request should not be interpreted as a request for any materials protected by the attorney-client privilege.

The County and NHRMC were well-supported by a deep bench of advisors with significant and pertinent experience in the types of matters involved in the Transaction.

Hall, Render, Killian, Heath & Lyman, LLP provided legal advice to NHRMC with respect to the Transaction. Hall Render is a full-service law firm focused on the health care industry, including attorneys with a depth of experience representing health care providers, including non-profit corporations and tax-exempt entities. The firm's qualifications may be found at: www.hallrender.com.

Guidehouse (successor to Navigant Consulting, Inc.) provided strategic and financial consulting services in support of the RFP process based on NHRMC's strategic goals and objectives. Guidehouse has extensive experience in advising health care industry clients, and is recognized as a leader in financial consulting in the health care industry. The firm's qualifications may be found at: www.guidehouse.com/capabilities/industries/healthcare.

Ponder & Co. provided financial advisory services to the County and NHRMC in conjunction with the Transaction, including valuation analysis and support in evaluating the proposals received in response to the RFP. Ponder has extensive experience advising non-profit health systems around the country. The firm's qualifications may be found at: https://ponderco.com/about-ponder-co/.

RSM US, LLP provided tax and audit consulting services to NHRMC regarding NHRMC's tax exemption status. RSM US is a leading provider of audit, tax and consulting services in the United States and offers industry-specific insights focused on middle market enterprises. The firm's qualifications may be found at: www.rsmus.com.

Parker Poe Adams & Bernstein LLP provided legal advice to the County in connection with the Transaction, including, but not limited to, with respect to bond financing implications. The firm's qualifications may be found at: https://www.parkerpoe.com/

Smith, Anderson, Blount, Dorsett, Mitchell & Jernigan, L.L.P. provided legal advice to the County with respect to the use of net proceeds from the Transaction and establishment of the Endowment. The firm's qualifications may be found at: https://www.smithlaw.com/

Ward and Smith, P.A. provided their experienced legal advice to the County and NHRMC with respect to certain matters associated with the Transaction. The firm's qualifications may be found at: https://www.wardandsmith.com/

In addition, both NHRMC and the County were advised by experienced in-house legal, strategic, and financial advisors. NHRMC was advised by a team lead by Ed Ollie, Chief Financial Officer; Lynn Gordon, Chief Legal Officer and General Counsel; and Kristy Hubard, Chief Strategy Officer. The County was advised by a team lead by Chris Coudriet, County Manager; Wanda Copley, County Attorney; and Lisa Wurtzbacher, Chief Financial Officer.

11. If the organization is planning to dissolve after this transfer, list any and all current debts. Include the name of the debtor and the amount owed to each. Explain how those debts will be resolved.

It is anticipated that NHRMC will continue in existence for a period of time following the Transaction as necessary to address and facilitate post-closing matters, following which it is expected that NHRMC will be dissolved, with all remaining assets, if any, accruing to the County.

12. Provide any other information or documents that will enable the Attorney General to conduct a complete review of the proposed transaction.

The County and NHRMC undertook the Transaction in accordance with the provisions of N.C. Gen. Stat. § 131E-13. Given the significance of this matter, the County and NHRMC went above and beyond this statutory process, with the formation of the Partnership Advisory Group ("PAG"), and notice periods and deliverables far exceeding statutory requirements. The New Hanover County Board of Commissioners and NHRMC Board of Trustees ("BOT") appointed 21 members to the PAG, including: nine community members reflective of the community's diversity of individuals and interests; five members of the BOT; five physicians as selected by the Physician Advisory Committee; and the NHRMC Chief Executive Officer and the County Manager, to explore the best way to improve the region's access to high-quality healthcare. The PAG Charter is attached hereto as Attachment F.

The PAG developed a comprehensive RFP and received six detailed proposals from health care organizations, all of which were well vetted by the PAG with analyses and input from financial, legal and strategic advisors to NHRMC and the County. After comprehensively evaluating each of the proposals, together with the evaluation of NHRMC continuing status quo, the PAG recommended, and the BOT endorsed, entering into this Transaction with Novant Health. Based on that recommendation, the Board of Commissioners of the County adopted a resolution to enter, and NHRMC and the County did enter, into a letter of intent ("LOI") with Novant Health, attached as Attachment G.

Following execution of the LOI, NHRMC, the County, and Novant Health engaged in further, extensive due diligence and negotiated a draft Purchase Agreement consistent with the terms of the LOI. After further review and negotiation, the BOT passed a resolution adopting the Purchase Agreement, and upon the recommendation of the BOT and PAG, the County Board of Commissioners voted to approve the Purchase Agreement at its regular meeting on October 5, 2020.

Significant public input was gathered during a series of open hearings held at key stages of the Transaction in accordance with the provisions N.C. Gen. Stat. § 131E-13. The public was invited to comment on the Board of Commissioners' resolution to initiate the RFP process on October 15, 2019, consistent with N.C. Gen. Stat. § 131E-13(d)(3). The BOT and County Commissioners' decision to narrow the RFP respondents was subject to public comment on June 22, 2020, as required by N.C. Gen. Stat. § 131E-13(d)(5)-(6). Additionally, the Purchase Agreement was published for public viewing in advance of the final public hearing related to the provisions of the Purchase Agreement on September 28, 2020. Each of these meetings was publicly noticed, and relevant materials were made publicly available, in accordance with applicable law.

In addition, the PAG conducted all of its meetings in accordance with the North Carolina Open Meetings Law, providing as much transparency to the process as was possible. Materials associated with the PAG's process, evaluation and consideration, including source documents and supplemental material, have also been made available to the public in the interest of transparency, and can be accessed at: www.nhrmcfuture.org.

13. Production of documentary materials. Provide copies of all pertinent materials that document the transaction and related transactions. These include, but are not limited to, copies of the following, as appropriate: contracts of sale, asset purchase agreements, affiliation agreements, memoranda of understanding, covenants, collateral agreements; documents evidencing plans and structure of reorganization, including collateral, subsidiary, or related entities, mission of restructured entities including collateral, subsidiary, or related entities; corporate governance documents, including articles of incorporation, and bylaws; any requests for proposals, minutes of meetings, reports of experts, alternatives considered, records of public hearings, or other evidence of due diligence; any

valuations, fairness opinions, commitments such as Certificate of Need assurances, Medicare/Medicaid reimbursement agreements, charitable trust provisions; documents evidencing disclosure of any conflicts of interests, contingencies, perquisites to existing board members or negotiators, promised compensation or employment contracts to existing board members or executive staff of the charitable or religious corporation, other documentation of arms' length or unrelated-party transactions; documents that describe or concern the service area(s) of the entity disposing of assets, including, but not limited to, any documents that depict the various geographic areas served by the charitable or religious corporation merging or transferring assets and documents depicting the areas to be served after the merger or transfer of assets; and such other materials and documents as requested.

Many of the requested documents are attached to the Purchase Agreement, which is attached hereto as <u>Attachment A</u>. Specifically, please refer to the following Exhibits to the Purchase Agreement:

Exhibit C Use of Net Proceeds

Exhibit E Amended and Restated Operating Agreement of Buyer

Exhibit G Bylaws of NHRMC

Signature:

Exhibit N Endowment Governance Structure

In addition, the Endowment's Bylaws are attached hereto as Attachment H.

14. Certification. The undersigned representative of the charitable or religious corporation providing notice to the Attorney General hereby certifies that the answers provided herein are true and complete to the best of his/her knowledge.

Printed Name: <u>John H. Gizdic</u>
Title: President and CEO
Company: New Hanover Regional Medical Center
Address: 2131 S. 17th Street, Wilmington, North Carolina 28401
Telephone: (910) 667-7000
Date:

Attachment A

Asset Purchase Agreement

[See Attached]

ASSET PURCHASE AGREEMENT

by and among

NEW HANOVER COUNTY,

NEW HANOVER REGIONAL MEDICAL CENTER,

NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC

and,

solely for purposes of Section 5.28,

NOVANT HEALTH, INC.

DATED: OCTOBER 5, 2020

		Page
Article 1	SALE AND TRANSFER OF ASSETS; CONSIDERATION; CLOSING	2
1.1	Purchase Price	2
1.2	Post-Closing Adjustment to Purchase Price	4
1.3	Closing Date	5
1.4	Transfer of Seller Assets	5
1.5	Excluded Assets	8
1.6	Assumed Obligations	10
1.7	Excluded Liabilities	10
1.8	Cash Management with Respect to Non-Transferable Governmental Patient Receivables	12
1.9	Escrow Amount	12
1.10	Physical Inventory	13
1.11	Prorations	13
1.12	Intended Tax Treatment and Allocation of the Purchase Price	13
1.13	Withholding	14
Article 2	REPRESENTATIONS AND WARRANTIES OF SELLERS	14
2.1	Authorization	14
2.2	Binding Agreement	14
2.3	Organization and Good Standing; No Conflict; Subsidiaries; Joint Ventures	15
2.4	Contracts and Leases	16
2.5	Consents and Notices	18
2.6	Compliance with Laws	18
2.7	Environmental Matters	18
2.8	Property	19
2.9	Healthcare Matters	21
2.10	Title to Assets; Sufficiency and Condition of Assets	30
2.11	Financial Statements; Indebtedness	30
2.12	Legal Proceedings	31
2.13	Employee Benefits	31
2.14	Personnel	33
2.15	Insurance	35
2.16	Solvency	35
2.17	Taxes	35

(continued)

2.1	18 Absence of Changes	37
2.1	19 Intellectual Property; IT Systems	37
2.2	20 Unlawful Payments	40
2.2	21 COVID-19 Matters	40
2.2	22 Brokers and Finders	40
2.2	23 Disclaimer of Warranties	41
Article 3	REPRESENTATIONS AND WARRANTIES OF BUYER	41
3.1	1 Authorization	41
3.2	2 Binding Agreement	41
3.3	3 Organization and Good Standing	41
3.4	4 No Conflict	41
3.5	5 Brokers and Finders	42
3.6	6 Legal Proceedings	42
3.7	7 Ability to Perform	42
3.8	Solvency	42
3.9	Representations of Sellers	42
3.1	No Other Representations or Warranties	42
Article 4	COVENANTS OF SELLER	42
4.1	Access and Information; Inspections	42
4.2	2 Conduct of Business	43
4.3	Negative Covenants	44
4.4	Required Governmental Approvals	45
4.5	5 Insurance Policies and Surety Bonds	46
4.6	Sellers' Efforts to Close	46
4.7	7 Consents	47
4.8	8 Closing Date Business Employees	47
4.9	Termination Cost Reports	48
4.1	10 Confidentiality	48
4.1	11 Bond Defeasance	48
4.1	12 Use of Net Proceeds	49
4.1	13 No Shop	49
4.1	14 Cooperation	50

(continued)

4.15	Notification of Certain Matters	50
Article 5	COVENANTS OF BUYER	50
5.1	Buyer's Efforts to Close	50
5.2	Required Governmental Authorizations	50
5.3	Excluded Assets	51
5.4	Confidentiality	51
5.5	Title Matters	51
5.6	Inspection; Repair and Restoration; Insurance	53
5.7	Consents	53
5.8	R&W Insurance Policy	53
5.9	Capital Commitments	53
5.10	Improving Access to Care and Wellness	54
5.11	Advancing the Value of Care	56
5.12	Promoting Health Equity	56
5.13	Certain Employee Matters	58
5.14	Medical Staff	59
5.15	Partnering with Providers	59
5.16	Driving Quality of Care Throughout the Continuum	61
5.17	Growing the Level and Scope of Care	62
5.18	Investing to Ensure Long-Term Financial Security	63
5.19	Strategic Positioning	63
5.20	Local Board Governance	64
5.21	Local Representation on Buyer's Governing Boards and Councils	66
5.22	Right of First Refusal	66
5.23	Statutory Requirements	67
5.24	Timing and Duration of Post-Closing Commitments	67
5.25	Insurance Ratings	67
5.26	Casualty	67
5.27	Transferred Seller Bank Accounts	68
5.28	Novant Health Guarantee	68
Article 6	CONDITIONS PRECEDENT TO OBLIGATIONS OF BUYER	68
6.1	No Orders; Illegality	68

(continued)

6.2	Representations and Warranties	68
6.3	Performance of Covenants	69
6.4	Required Governmental Authorizations	69
6.5	Material Adverse Effect	69
6.6	Amendments to Governing Documents of Seller Subsidiaries	69
6.7	Changes to Governing Boards and Amendments to Governing Documents of Certain Seller Subsidiaries	69
6.8	Items to be Delivered by Sellers at Closing	69
Article 7	CONDITIONS PRECEDENT TO OBLIGATIONS OF SELLERS	72
7.1	No Orders; Illegality	72
7.2	Representations and Warranties	72
7.3	Performance of Covenants	72
7.4	Required Governmental Authorizations	72
7.5	Items to be Delivered by Buyer at Closing	72
Article 8	TERMINATION	74
8.1	Termination	74
8.2	Termination Consequences	74
Article 9	POST-CLOSING MATTERS	75
9.1	Post-Closing Receipt of Assets or Excluded Assets	75
9.2	Preservation and Access to Records After the Closing	76
9.3	Change and Use of Restricted Names	77
9.4	Post-Closing Discovery of Contracts	77
9.5	Medicare Bad Debts	77
9.6	AAP Program Funds	78
9.7	License to Use Billing Information	78
9.8	Remittances	79
9.9	Agreement Not to Compete	79
9.10	Agreement Not to Interfere with the Healthcare Businesses	79
9.11	Closing of Financials	80
9.12	Archive Copy of VDR	80
9.13	Survival	80
Article 10	INDEMNIFICATION; COMPLIANCE MATTERS	80
10.1	Survival	80

(continued)

10.2	Sellers' Indemnification of Buyer	81
10.3	Indemnification of Sellers by Buyer	82
10.4	Payment of Claims	82
10.5	Method of Asserting Claims for Indemnification	83
10.6	Repatriation	87
10.7	Liquidated Damages	88
10.8	Specific Performance	89
10.9	Exclusive	89
Article 11	TAX; COST REPORT MATTERS; HITECH PAYMENTS; COMPLIANCE MATTERS	89
11.1	Tax Matters	89
11.2	Cost Report Matters	92
11.3	HITECH Payments	93
11.4	CMS Reporting, Payment Adjustments and Share Savings/Bundled Payments Reconciliation	94
11.5	Waiver Program Payments	95
11.6	Compliance Matters	95
Article 12	MISCELLANEOUS PROVISIONS	96
12.1	Further Assurances and Cooperation	96
12.2	Assignment; Successors and Assigns	96
12.3	Governing Law; Jurisdiction	96
12.4	Amendments	97
12.5	Exhibits and Disclosure Schedules	97
12.6	Notices	98
12.7	Headings	99
12.8	Confidentiality and Publicity	99
12.9	Construction	99
12.10	Number; Construction	99
12.11	Third-Party Beneficiary	100
12.12	Expenses and Attorneys' Fees	100
12.13	Counterparts	100
12.14	Entire Agreement	100
12.15	No Waiver	101

(continued)

		Page
12.16	Severability	101
12.17	Definitions	101
12.18	Time is of the Essence	118

LIST OF SCHEDULES

SCHEDULE	DESCRIPTION
1.1	Hospitals
1.2	Other Businesses
1.4(a)	Owned Real Property
1.4(b)	Tenant Leases
1.4(c)	Personal Property
1.4(d)	NPIs and Licenses
1.4(e)	Lessor Leases
1.4(f)(i)	Capital Leases
1.4(f)(ii)	Personal Property Leases
1.4(g)	Material Contracts
1.4(p)	Acquired Intellectual Property
1.4(r)	Transferred Bank Accounts
1.4(w)	Joint Venture Interests
1.4(x)	Subsidiary Interests
1.5(c)	Restricted Funds
1.5(e)	Excluded Contracts
1.5(t)	Other Excluded Assets
1.7(1)	Excluded Liabilities
1.12(b)(1)	Purchase Price Allocation
1.12(b)(2)	Allocation Schedule Methodology
2.3(c)	Subsidiaries
2.3(d)	Joint Venture Entities
2.5(a)	Contract and Lease Consents
2.5(b)	Consents - Governmental
2.6	Compliance with Laws
2.7	Environmental Matters
2.8(b)	Personal Property
2.8(d)	Permitted Exceptions
2.8(e)	Notice from Governmental Entity
2.9(a)	Healthcare Laws
2.9(d)	HIPAA
2.9(e)	Governmental Permits
2.9(f)	Accreditations and Certifications
2.9(g)	Government Programs
2.9(h)	Compliance with Government Programs and Private Programs
2.9(i)	Medical Staff Matters
2.9(k)	Government Reporting Obligations
2.9(m)	Cost Reports
2.9(w)	MSSP
2.9(x)	Insurer Applications
2.9(aa)	Applications Einemiel Relationships
2.9(bb) 2.11(a)	Financial Relationships Financial Statements
	Indebtedness
2.11(b) 2.12	
2.12	Legal Proceedings

2.13(a)	Seller Plans
2.13(c)	Multiemployer Plans
2.14(a)	Business Employees
2.14(c)	Labor and Employment Laws
2.14(e)	Employee Proceedings
2.15	Insurance
2.18	Absence of Changes
2.19(a)	Intellectual Property
2.19(b)	Ownership of IP
2.19(g)	Software Ownership
2.19(i)	Exclusive Ownership
2.19(j)	Work for Hire
2.21	Provider Relief Funds
3.6	Buyer Legal Proceedings
4.5(a)	Claims-Made Insurance Policies
4.5(b)	Transferred Insurance Policies and Surety Bonds
4.7(a)	Consents and Notices
5.13	Transferred Plans
5.15(i)	Contracted Third-Party Providers
5.15(1)	Connectivity and Analytics Services
5.16(c)	Quality Improvement Initiatives
5.20(b)	Initial Trustees of the Local Board
5.23	Statutory Requirements
6.4	Required Governmental Authorizations
6.6(b)	Corporate Actions
6.8(m)	County Lease Subleases
6.8(n)	Required Contract Consents
6.8(p)	Terminated Contracts
6.8(bb)(i)	Unwritten Employment Agreements
6.8(bb)(ii)	Unwritten Leases
12.17(a)	Permitted Encumbrances
12.17(b)	Provider Needs Assessment
12.17(c)	Strategic Plan

LIST OF EXHIBITS

EXHIBIT	DESCRIPTION
A	Form Estimated Closing Statement
В	Form Escrow Agreement
C	Use of Net Proceeds
D	New Hanover Academic and Clinical Affiliation Agreement Term Sheet
E	Buyer Governing Documents
F	Novant Governing Documents
G	Form Bill of Sale
Н	Form Assignment and Assumption Agreement
I-1, I-2, I-3	Forms of Lease Assignment Agreements
J	Form Special Warranty Deed
K	Form Power of Attorney
L	Form Custodial Agreement
M	Form Intellectual Property Assignment
N	Endowment Governance Structure
O	Form Transition Services Agreement
P	Net Working Capital

ASSET PURCHASE AGREEMENT

This Asset Purchase Agreement (this "Agreement") is made and entered into as of the 5th day of October, 2020 (the "Effective Date"), by and among New Hanover County, North Carolina ("County"), New Hanover Regional Medical Center, a North Carolina nonprofit corporation, on behalf of itself and its Subsidiaries and Affiliates (other than the NHRMC Foundation, Pender and Material Affiliations) (collectively, "NHRMC"), on the one hand, and Novant Health, Inc., a North Carolina nonprofit corporation ("Novant Health"), and Novant Health New Hanover Regional Medical Center, LLC ("Buver"), a North Carolina limited liability company, on the other hand.

RECITALS:

WHEREAS, NHRMC engages in the business of delivering acute care services to the public (i) at facilities set forth on <u>Schedule 1.1</u> (each, a "**Hospital**" and, collectively, the "**Hospitals**") and (ii) also through those physician practices, urgent care centers, imaging centers, ambulatory surgical facilities, medical office buildings and other ancillary businesses that are used or held for use as part of, or in conjunction with or in support of, the operations of the Hospitals and which are set forth on <u>Schedule 1.2</u> (the "**Other Businesses**") (the Hospitals and the Other Businesses are referred to in this Agreement, collectively, as the "**Healthcare Businesses**");

WHEREAS, the County owns the Hospitals and other assets used in conjunction with the operation of the Healthcare Businesses, and leases them to NHRMC to operate the Healthcare Businesses as a healthcare system; and

WHEREAS, NHRMC is governed by a Board of Trustees appointed by the County ("NHRMC Board");

WHEREAS, discussions regarding certain industry trends, challenges, opportunities, and related matters as to the best course forward for the Healthcare Businesses led to the County Commissioners of New Hanover County ("County Commissioners") passing a resolution in September 2019 to move forward in exploring potential future options for NHRMC through a request for proposals process ("RFP") in accordance with North Carolina Law, and to the NHRMC Board passing a corresponding resolution endorsing and joining such County exploration in that same month;

WHEREAS, on March 16, 2020, six health care organizations, including Novant Health ("**Respondents**"), responded to the comprehensive RFP with a variety of proposals, all of which were well vetted by the Partnership Advisory Group ("**PAG**"), a joint subcommittee of the County Commissioners and NHRMC Board, with analyses and input from financial, legal, and strategic advisors;

WHEREAS, in accordance with North Carolina Law, a public hearing was held on June 22, 2020, regarding the proposals received in response to the RFP;

WHEREAS, in conjunction with the PAG's evaluation of the proposals, the corresponding due diligence and discussions with the finalists, the PAG recommended the NHRMC Board and County Commissioners approve and authorize the execution of a nonbinding letter of intent with Novant Health ("LOI"), and the NHRMC Board and County Commissioners, each having reviewed all of the work of the PAG and the proposals, and having considered the best interests of the County and the community, concurred with such recommendations;

WHEREAS, on July 7, 2020, the NHRMC Board adopted a resolution to enter into the LOI with Novant Health;

WHEREAS, on July 13, 2020, the County Commissioners adopted a resolution to enter into the LOI with Novant Health;

WHEREAS, Sellers and Buyer entered into such LOI on July 13, 2020;

WHEREAS, Novant Health, through Buyer, an Affiliate of Novant Health, desires to acquire from Sellers, and Sellers desire to sell to Buyer, substantially all of the assets used with respect to the operation of the Healthcare Businesses, in exchange for the consideration and upon the terms and conditions set forth in this Agreement; and

WHEREAS, the County Commissioners will use, invest, direct and manage the proceeds of the Transactions exclusively for public benefit purposes; and

WHEREAS, Novant Health is a party to this Agreement for purposes of guaranteeing Buyer's obligations hereunder;

WHEREAS, capitalized terms are defined in <u>Section 12.17</u> (or a cross-reference to such definition is set forth therein).

NOW, THEREFORE, in consideration of the foregoing premises, which are hereby made a part of this Agreement, and the mutual promises and covenants contained in this Agreement, the receipt and sufficiency of which are hereby acknowledged, and for their mutual reliance, the parties agree as follows:

ARTICLE 1 SALE AND TRANSFER OF ASSETS; CONSIDERATION; CLOSING

1.1 <u>Purchase Price</u>.

- (a) Subject to the terms and conditions of this Agreement, the cash purchase price to be paid by Buyer to Sellers in exchange for the Assets and other rights and benefits conferred by this Agreement and the other Transaction Documents (the "**Purchase Price**") shall equal (i) One Billion Five Hundred Million Dollars (\$1,500,000,000) ("**Base Cash Consideration**"), minus (ii) the Closing Liabilities Amount, minus (iii) the Seller Transaction Expenses Amount, minus (iv) the Indebtedness Amount, minus (v) the amount (if any) by which the Net Working Capital Target exceeds Closing Net Working Capital, plus (vi) the amount (if any) by which Closing Net Working Capital exceeds the Net Working Capital Target (the amount in either clause (v) or clause (vi), the "Closing Net Working Capital Adjustment"), plus (vii) the Cash Amount.
- (b) At least five Business Days, but no more than ten Business Days, prior to the Closing Date, Sellers shall prepare and deliver to Buyer a statement, substantially consistent with the form set forth on Exhibit A ("Estimated Closing Statement"), setting forth in reasonable detail Sellers' reasonable and good faith estimates of (i) the Estimated Closing Liabilities Amount, (ii) the Estimated Seller Transaction Expenses Amount, (iii) the Estimated Indebtedness Amount, (iv) the Estimated Closing Net Working Capital Adjustment and the Estimated Purchase Price and (vi) the Estimated Cash Amount. Following the delivery of the Estimated Closing Statement, Sellers shall promptly provide Buyer reasonable access to the books and records and work papers used by Sellers in preparing the Estimated Closing Statement for purposes of assisting Buyer in its review of the Estimated Closing Statement. Prior to the Closing Date, the parties shall cooperate in good faith to answer any questions and resolve any issues reasonably raised by Buyer in connection with Buyer's review of the Estimated Closing Statement. Sellers shall consider in

good faith any comments or objections to any amounts set forth on the Estimated Closing Statement provided to them by Buyer before the Closing and if, before the Closing, Sellers and Buyer agree in writing at least two days before the Closing Date to make any modification to the Estimated Closing Statement, then the Estimated Closing Statement as so modified shall be deemed to be the Estimated Closing Statement for purposes of calculating the Estimated Closing Payment. If the parties fail to agree upon any amounts set forth in the Estimated Closing Statement at least two days before the Closing Date, then, subject to the satisfaction or waiver (if permissible) of the conditions set forth in Articles 6 and 7 at the Closing, the Closing shall proceed at such time and on such date as otherwise contemplated by Section 1.3 and the Estimated Closing Payment set forth in the Estimated Closing Statement delivered by Sellers pursuant to Section 1.1(b) with such modifications as have been agreed by the parties shall be used for the Closing.

- (c) The parties shall work together in good faith to prepare a funds flow spreadsheet (the "Funds Flow Memorandum") reflecting: (i) the aggregate amount to be paid at the Closing by Buyer to Sellers, as reflected on the Estimated Closing Statement, (ii) the amounts to be paid at the Closing by Buyer to (A) any creditors who are owed any portion of the Indebtedness Amount set forth on Schedule 2.11(b), as reflected on the Estimated Closing Statement, (B) any third party who is owed any portion of the Seller Transaction Expenses Amount, as reflected on the Estimated Closing Statement, and (C) the amount to be paid to the Title Company pursuant to Section 5.5(e), if any, and (iii) wire transfer instructions for each payment to be made at the Closing as set forth in the Funds Flow Memorandum.
- (d) Subject to the terms and conditions of this Agreement, at the Closing, Buyer shall pay, by wire transfer of immediately available funds pursuant to the wire instructions set forth on the Funds Flow Memorandum:
 - (i) to the Escrow Agent, (A) the Adjustment Escrow Amount into an escrow account (the "Adjustment Escrow Account") and (B) the General Escrow Amount into an escrow account (the "General Escrow Account"), each to be held by the Escrow Agent in accordance with the terms of the Escrow Agreement;
 - (ii) on behalf and at the direction of Sellers, to the Endowment, an amount equal to the Estimated Closing Payment, <u>minus</u> (A) the NHRMC Transition Stabilization Escrow Amount, <u>minus</u> (B) the County Revenue Stabilization Fund Amount, <u>minus</u> (C) the Mental and Behavioral Health Fund Amount and minus (D) the Bond Defeasance Escrow Amount.
 - (iii) (A) to the Transition Escrow Agent, the NHRMC Transition Stabilization Escrow Amount, (B) to the County Revenue Stabilization Fund, the County Revenue Stabilization Fund Amount, (C) to the Mental and Behavioral Health Fund, the Mental and Behavioral Health Fund Amount and (D) to the Bond Defeasance Escrow Agent, the Bond Defeasance Escrow Amount.
 - (iv) on behalf of the applicable obligor, to each of the holders of outstanding Indebtedness that are listed on <u>Schedule 2.11(b)</u>, cash in the amount set forth in the holder's respective Payoff Letter;
 - (v) on behalf of the applicable obligors, the Seller Transaction Expenses Amount to the applicable recipients identified in the Estimated Closing Statement, net of any applicable withholding Taxes; and
 - (vi) to the Title Company, the amount required by the terms of $\underline{\text{Section}}$ $\underline{5.5(e)}$, if any.

1.2 Post-Closing Adjustment to Purchase Price.

- (a) Within 120 calendar days after the Closing Date, Buyer shall prepare and deliver to Sellers a statement, substantially consistent with the form set forth on Exhibit A (the "Closing Statement") setting forth (i) Buyer's calculation of the Closing Liabilities Amount, Seller Transaction Expenses Amount, Indebtedness Amount and Closing Net Working Capital, (ii) the resulting calculations of the Closing Net Working Capital Adjustment and the Purchase Price and (iii) Buyer's calculation of the Cash Amount and any resulting payment among the parties. Buyer shall give Sellers reasonable and timely access, during normal business hours and upon reasonable advance notice, to review the books and records and work papers relating to the Healthcare Businesses and to such employees and representatives of Buyer as shall be reasonably necessary for Sellers to review the calculations contemplated in this Section 1.2.
- (b) If Sellers dispute the calculation of the Closing Liabilities Amount, Seller Transaction Expenses Amount, Indebtedness Amount, Cash Amount or Closing Net Working Capital as of the Effective Time or the resulting calculations of the Closing Net Working Capital Adjustment and the Purchase Price, Sellers shall notify Buyer in writing within 60 calendar days after Sellers' receipt of the Closing Statement from Buyer (the "Objection Statement"), which Objection Statement shall specify the items to which each such objection relates and the basis for each such objection, and which shall include Sellers' alternative calculation of the Closing Liabilities Amount, Seller Transaction Expenses Amount, Indebtedness Amount, Cash Amount or Closing Net Working Capital as of the Effective Time and the resulting calculations of the Closing Net Working Capital and the Purchase Price. If Sellers do not deliver an Objection Statement to Buyer prior to such date, the Closing Statement and the calculations set forth therein shall be final, binding and nonappealable. Sellers and Buyer shall negotiate in good faith to resolve any objections of the type described above and set forth in the Objection Statement; provided, however, that any discussions relating thereto shall be governed by Rule 408 of the Federal Rules of Evidence and any similar state rule(s), and evidence of such discussions shall not be admissible in any future Proceedings between Sellers and Buyer. If Sellers and Buyer cannot resolve such objection within 30 days after delivery of the Objection Statement, then Sellers and Buyer shall instruct the Independent Accountants to select one of their partners experienced in health-care-related purchase price adjustment disputes to review the matters set forth in the Objection Statement that remain in dispute and promptly decide the proper amounts of such disputed issues (which decision shall also include a recalculation of the Purchase Price). If issues in dispute are submitted to the Independent Accountants for resolution, Sellers, on the one hand, and Buyer, on the other hand, shall furnish to the Independent Accountants and the other party or parties such workpapers and other documents and information relating to the disputed issues as the Independent Accountants may request and that are available to such party or its Affiliates, will be afforded the opportunity to present to the Independent Accountants one position paper relating to the determination within 15 days of the submission of the dispute to the Independent Accountants, and the opportunity to respond to the Independent Accountants' questions and the items furnished by the other party regarding the dispute. In resolving the items in the Objection Statement that are still in dispute and in determining the recalculation of the Purchase Price, the Independent Accountants shall (i) not assign to any item in dispute a value that is (A) greater than the greatest value for such item assigned by Buyer, on the one hand, or Sellers, on the other hand, or (B) less than the smallest value for such item assigned by Buyer, on the one hand, or Sellers, on the other hand, (ii) make a final determination of the disputed items in accordance with the provisions, guidelines and procedures set forth in this Agreement, (iii) act as an expert and not as an arbitrator, (iv) render a final resolution in writing to Buyer and Sellers (which final resolution shall be requested by Buyer and Sellers to be delivered not more than 60 days following submission of such disputed items to the Independent Accountants), which final resolution, absent manifest error, shall be final, conclusive, binding and nonappealable on Buyer and Sellers, and (v) not engage in independent factual investigation, not hear evidence from either Buyer or Sellers outside the presence of both Buyer and Sellers, and not engage in ex parte communications with Buyer or Sellers.

The Purchase Price as finally determined pursuant to this <u>Section 1.2(b)</u> is referred to herein as the "**Final Purchase Price**." The costs of the Independent Accountants shall be borne one-half by Sellers (jointly and severally), on the one hand, and one-half by Buyer, on the other hand; <u>provided</u>, <u>however</u>, that such costs shall be paid by Buyer to the Independent Accountants, and one-half of such costs shall be included in the Seller Transaction Expenses Amount for purposes of determining the Final Purchase Price.

- (c) If the Final Purchase Price exceeds the Estimated Purchase Price, then (i) Buyer shall promptly (but in any event within five Business Days after the final determination thereof) pay to an account designated by Sellers the amount of such excess by wire transfer of immediately available funds, and (ii) Sellers and Buyer shall jointly instruct the Escrow Agent to pay to Sellers from the Adjustment Escrow Account an amount equal to the Adjustment Escrow Amount by wire transfer of immediately available funds.
- (d) If the Estimated Purchase Price exceeds the Final Purchase Price, then, within five Business Days after the final determination thereof, Sellers and Buyer shall jointly instruct the Escrow Agent to pay from the Adjustment Escrow Amount an amount equal to such excess to Buyer by wire transfer of immediately available funds. If any funds remain in the Adjustment Escrow Amount, Sellers and Buyer shall also, simultaneously with the joint instruction for Buyer's distribution, jointly instruct the Escrow Agent to pay to Sellers such remaining funds from the Adjustment Escrow Amount through a wire transfer to an account or accounts designated by Sellers pursuant to the terms of the Escrow Agreement. If such excess is more than the Adjustment Escrow Amount, Sellers shall promptly (but in any event within no more than five Business Days) pay the amount by which the excess is more than the Adjustment Escrow Amount to Buyer by wire transfer of immediately available funds to an account designated by Buyer (for which obligation Sellers shall be jointly and severally liable). Sellers shall fund such payment, if any, out of the Purchase Price.
- (e) The parties shall treat any payment made pursuant to this <u>Section 1.2</u> as an adjustment to the Purchase Price for all Tax purposes to the maximum extent permitted by Law. Payments to be made pursuant to this <u>Section 1.2</u> shall not include interest.
- 1.3 <u>Closing Date</u>. The consummation of the Transactions (the "**Closing**") shall take place remotely by e-mail through the exchange of PDF documents or other electronic transmissions commencing at 10:00 a.m., Eastern Time, on the last day of the month during which the last of the conditions set forth in <u>Article 6</u> and <u>Article 7</u> (other than those conditions that by their terms are to be satisfied at the Closing) have been satisfied or waived, or at such other date and/or at such other location as the parties may mutually designate in writing (the "**Closing Date**"). Unless otherwise agreed in writing by the parties, the Closing shall be effective for accounting purposes as of 12:00:01 a.m. on the day immediately following the Closing Date or such other time as mutually agreed to by the parties (the "**Effective Time**") and the Closing shall be deemed to have occurred as of the Effective Time.
- 1.4 <u>Transfer of Seller Assets.</u> On the Closing Date and effective as of the Effective Time, Sellers shall assign, transfer, convey and deliver to Buyer, and Buyer shall acquire, free and clear of all Encumbrances, other than Permitted Encumbrances, all of Sellers' right, title and interest in and to the following rights, properties and assets (in each case, to the fullest extent assignable or transferrable) (collectively, the "**Assets**"), but in all cases excluding the Excluded Assets:
- (a) fee simple title to all of the real property owned by any Seller or any of Sellers' Affiliates (other than the NHRMC Foundation, Pender and Material Affiliations) used in the operation of the Healthcare Businesses (including those properties listed on Schedule 1.4(a)), including all improvements, fixtures and construction in progress located thereon, and all rights, privileges and easements appurtenant to any of the foregoing (collectively, the "Owned Real Property"; provided,

<u>however</u>, that solely for the purposes of <u>Article 2</u> and <u>Section 5.5</u>, "Owned Real Property" shall further include all real property owned by Pender);

- (b) all of Sellers' right, title and interest in and to all real property leases, subleases, license agreements and other occupancy agreements pursuant to which a Seller leases, subleases, licenses, or otherwise occupies real property as a tenant, subtenant, licensee or occupant used in the Healthcare Businesses (each, a "Tenant Lease" and, collectively, the "Tenant Leases") (the real property that is subject to the Tenant Leases being referred to as the "Leased Real Property" and, together with the Owned Real Property, the "Real Property"); the parties hereby acknowledge and agree that the term "Tenant Leases" includes all real property leases, subleases, license agreements and other occupancy agreements pursuant to which any Subsidiary or Affiliate of Sellers or any Joint Venture Business leases, subleases, licenses or otherwise occupies real property as a tenant, subtenant, licensee or occupant used in the Healthcare Businesses; a list of all such Tenant Leases is set forth in Schedule 1.4(b);
- (c) all of the tangible personal property, including equipment (including medical equipment), furniture, fixtures, machinery, vehicles, office furnishings, computer hardware, and leasehold improvements, owned by Sellers and that are used or held for use in the operation of the Healthcare Businesses (the "**Personal Property**"), including the Personal Property listed on <u>Schedule 1.4(c)</u>;
- (d) all of Sellers' rights to the National Provider Identifiers ("**NPIs**"), Medicare, Medicaid and TRICARE provider numbers and agreements, licenses, Orders, grants, authorizations, consents, permits, approvals, applications, certificates of need, certificates of exemption, franchises, accreditations, certifications, registrations and other governmental licenses, permits or approvals issued to Sellers and used with respect to the operation, development or expansion of the Healthcare Businesses (the "**Licenses**"), including the NPIs and Licenses listed on <u>Schedule 1.4(d)</u>;
- (e) all of Sellers' right, title and interest in and to all real property leases under which any Seller is the lessor, sublessor or licensor relating to the operation of the Healthcare Businesses (each, a "Lessor Lease" and, collectively, the "Lessor Leases"); the parties hereby acknowledge and agree that the term "Lessor Leases" includes all real property leases under which any Subsidiary or Affiliate of Sellers is the lessor, sublessor or licensor relating to the operation of the Healthcare Businesses; a list of all Lessor Leases is set forth in Schedule 1.4(e);
- (f) all of Sellers' interest in and to: (i) all capital leases relating to the operation of the Healthcare Businesses (each, a "Capital Lease"), including those Capital Leases listed on <u>Schedule 1.4(f)(i)</u>; and (ii) all other personal property leases (other than the Capital Leases) relating to the operation of the Healthcare Businesses (each, a "Personal Property Lease"), including those Personal Property Leases listed on Schedule 1.4(f)(ii);
- (g) all of Sellers' interest in and to all contracts and agreements other than the Tenant Leases, the Lessor Leases, the Capital Leases or the Personal Property Leases associated with, or to which any Seller is a party in support or furtherance of, the operation of the Healthcare Businesses (the "Contracts"), including those Contracts listed on Schedule 1.4(g) and the Transferred Insurance Policies and Surety Bonds; provided, however, the term "Contracts" as used in this Agreement shall exclude the Excluded Contracts;
- (h) except as excluded by <u>Section 1.5(f)</u>, all supplies, drugs, food, linens, janitorial and office supplies and other disposables and consumables owned by any Seller and used in the Healthcare Businesses or located on the Real Property (the "**Inventory**");

- (i) except for Non-Transferable Governmental Patient Receivables, all accounts receivable of Sellers, and all claims, rights, interests and proceeds related thereto, arising from the rendering of services or provision of medicine, drugs or supplies to patients of, or otherwise from the operations of, the Healthcare Businesses prior to the Effective Time (the "Accounts Receivable");
- (j) to the extent any Accounts Receivable are prohibited by applicable Law from being transferred to Buyer (the "Non-Transferable Governmental Patient Receivables"), an amount in cash equal to the amount collected in respect of such Non-Transferable Governmental Patient Receivables, which shall be payable as and when the amounts of such Non-Transferable Governmental Patient Receivables are collected;
- (k) except for the Excluded Records, subject to the terms of the Custodial Agreement, all documents, records, operating manuals and files that are used or held for use in the operation of the Healthcare Businesses, including patient records, medical records, copies of employee records relating to Hired Employees, financial records, facility records, medical staff records, property records, equipment records, construction plans and specifications, and medical and administrative libraries:
- (l) all rights in all warranties of any manufacturer or vendor in connection with the Personal Property;
- (m) any claims, causes of action or rights against third parties related to the Healthcare Businesses, the Assets or the Assumed Obligations, contractual or otherwise, arising before or after the Effective Time;
- (n) all insurance proceeds arising in connection with damage to the Assets occurring before the Effective Time to the extent not expended for the repair or restoration of such Assets;
- (o) the telephone numbers that are used or held for use in the operation of the Healthcare Businesses;
- (p) (i) all Intellectual Property that is used or held for use and necessary to the operation of the Healthcare Businesses as currently conducted, including all Intellectual Property Agreements, and (ii) all right, title and interest of any Seller and any of its Affiliates to the use of the names set forth on Schedule 1.4(p) and any derivatives or variations thereof (the "Acquired Names");
- (q) all of those advance payments, prepayments, prepaid expenses, deposits and the like that exist as of the Closing Date and were made with respect to the operation of the Healthcare Businesses (the "**Prepaid Expenses**");
- (r) the Cash Amount and all bank accounts of Sellers used in the Healthcare Businesses, all of which are set forth on <u>Schedule 1.4(r)</u> (the "**Transferred Seller Bank Accounts**"), including any deposits in any such accounts as of the Closing Date that are included in the Cash Amount;
- (s) all of Sellers' rights to appoint all of the board of directors of the New Hanover Regional Medical Center Foundation, Inc. ("NHRMC Foundation");
- (t) to the extent not included in any of the foregoing, any current assets included in the determination of Closing Net Working Capital;

- (u) all HITECH Payments pertaining to Sellers and the Healthcare Businesses for the federal fiscal year or the calendar year (depending on what was used as the attestation period) in which the Effective Time occurs and all subsequent federal fiscal years or calendar years, as applicable, excluding the portion of the HITECH Payments pertaining to the calendar year in which the Effective Time occurs to which Sellers have a right under Section 11.3;
- (v) any writings, documents and other items that are protected from discovery by the attorney-client privilege, the attorney-work-product doctrine or any other cognizable privilege or protection, other than the Excluded Records;
- (w) Sellers' equity and membership interests in all Joint Ventures related to the Healthcare Businesses, including the Joint Ventures set forth on <u>Schedule 1.4(w)</u>;
- (x) Sellers' equity and membership interests in all Subsidiaries related to the Healthcare Businesses, including the Subsidiaries set forth on Schedule 1.4(x);
- (y) the Books and Records, including all of Sellers' corporate record books, minute books and Tax records relating to the Joint Ventures;
- (z) all unclaimed property of any third party as of the Effective Time, including property which is subject to applicable escheat Laws;
- (aa) Sellers' Graduate Medical Education/Residence Programs and similar medical professional training programs;
- (bb) any receipts or refunds (i) relating to disproportionate share payments with respect to time periods prior to the Effective Time or (ii) relating to GPO fee sharebacks, rebates or discounts that are related to the purchase of inventory, equipment or other assets prior to the Effective Time:
 - (cc) the Transferred Plans and any associated funds, accounts and assets thereof; and
 - (dd) all goodwill of Sellers associated with the Healthcare Businesses or the Assets.
- 1.5 <u>Excluded Assets</u>. Notwithstanding anything to the contrary in <u>Section 1.4</u>, Sellers shall retain all assets owned directly or indirectly by them (or any of Sellers' Affiliates) which are not included in the Assets, including the following assets of Sellers (collectively, the "**Excluded Assets**"):
- (a) any receipts or refunds (i) relating to bad debt reimbursements with respect to services furnished prior to the Effective Time; (ii) relating to the Provider Relief Funds or (iii) relating to the Disaster Relief Funds;
 - (b) any current or long-term assets not related to the Healthcare Businesses;
- (c) all Restricted Cash that cannot be transferred to Buyer, the amounts and sources of which are described on <u>Schedule 1.5(c)</u>;
- (d) except for the Transferred Plans and any associated funds, accounts and assets, all Seller Plans and the funds and accounts of all employee retirement, pension, deferred compensation, health, welfare or benefit plans and programs, including assets representing a surplus or overfunding of any Seller Plan;

- (e) all agreements, contracts, commitments, leases, purchase orders and other arrangements set forth on Schedule 1.5(e) (the "Excluded Contracts");
- (f) the portions of Inventory and other Assets disposed of, or expended, as the case may be, by Sellers after the Effective Date and prior to the Effective Time in the ordinary course of business;
- (g) Subject to <u>Section 1.11</u>, all claims, rights, interests and proceeds with respect to Tax payments, refunds, and credits (including property Tax refunds and charity Tax credits) related to the Healthcare Businesses or the Assets with respect to periods ending prior to the Effective Time, and the right to pursue appeals of same;
- (h) all of Sellers' corporate record books, minute books and Tax records, except for those relating to the Joint Ventures;
 - (i) all bank accounts of the County not related to the Healthcare Businesses;
- (j) all claims, causes of action, choses in action, rights of recovery, rights of set off and rights of recoupment of Sellers and their Affiliates with respect to the Excluded Assets and the Excluded Liabilities, and any payments, awards or other proceeds resulting therefrom;
- (k) any writings, documents and other items that are protected from discovery by the attorney-client privilege, the attorney-work-product doctrine or any other cognizable privilege or protection and (i) that are directly related to the Transactions or (ii) relate principally to the Excluded Assets or Excluded Liabilities (collectively, the "Excluded Records");
- (l) any receipts or refunds relating to the Seller Cost Reports, Agency Settlements, or Waiver/Supplemental Payment Program Receivables (whether resulting from an appeal by Sellers or otherwise) with respect to time periods prior to the Effective Time,
- (m) subject to the terms of the Custodial Agreement, all documents, records, correspondence, work papers and other documents other than patient records, relating to the Seller Cost Reports or Agency Settlements, but excluding records relating to the provision of patient care;
- (n) all rights to HITECH Payments pertaining to Sellers or Healthcare Businesses for all federal fiscal years or calendar years (depending on what was used as the attestation period) ending prior to the Effective Time, and the portion of the HITECH Payments pertaining to the calendar year in which the Effective Time occurs to which Sellers have a right under <u>Section 11.3</u>;
 - (o) any Licenses that are not transferrable to Buyer pursuant to applicable Laws;
 - (p) any Non-Transferable Governmental Patient Receivables;
 - (q) the rights of Sellers and their Affiliates under this Agreement;
- (r) all of the assets of, and all of Sellers' right, title, and interest in or to, OWP4 and Iron Gate;
- (s) all cash equivalents, marketable securities and other investments of the Healthcare Businesses; and

- (t) any Contracts or other assets identified in <u>Schedule 1.5(t)</u>.
- 1.6 <u>Assumed Obligations</u>. At the Effective Time, and except for the Excluded Liabilities, Sellers shall assign, and Buyer shall assume, the future payment and performance of the following Liabilities of Sellers with respect to the operation of the Healthcare Businesses (collectively, the "Assumed Obligations"):
- (a) all Liabilities relating to the period after the Effective Time arising under the Assumed Contracts, but only to the extent that such Liabilities are not Excluded Liabilities, were incurred in the ordinary course of business and do not arise from any failure by any Seller or any of its Affiliates to perform, improper performance, warranty or other default, breach or violation by any Seller or any of its Affiliates on or before the Effective Time;
- (b) Subject to Section 1.11, any and all obligations with respect to the Real Property arising after the Effective Time or relating to the ownership or operation of the Real Property after the Effective Time (excluding any Liabilities that accrue before the Effective Time, regardless of whether payment thereof is not due until after the Effective Time, which shall remain the obligation of Sellers);
- (c) any and all obligations of Sellers under the Worker Adjustment and Retraining Notification Act (and any state-equivalent statute) (collectively, "WARN") as a result of (i) the consummation of the Transactions, (ii) the acts of Buyer or any Affiliate(s) of Buyer on and after the Effective Time (taking into account, or otherwise including, any employee terminations prior to the Effective Time), (iii) Buyer's breach of its covenant with respect to the Hired Employees as set forth in Section 5.13 or (iv) Seller's termination of any Closing Date Business Employee to whom Buyer fails to offer employment as of the Effective Time;
- (d) Subject to <u>Section 1.11</u>, all real and personal property Taxes, if any, that are attributable to the Assets, and all utilities furnished to the Assets (excluding any Liabilities that accrue before the Effective Time, regardless of whether payment thereof is not due until after the Effective Time, which shall remain the obligation of Sellers);
- (e) any Liabilities under any change-of-control, retention, bonus, termination, severance, employment or similar agreement assumed by Buyer and providing for payments to any Hired Employee as a result of Buyer's termination of his or her employment at any time following the Effective Time (the "Buyer Severance Obligations");
- (f) Accrued Paid Time Off carried over pursuant to <u>Section 5.13</u> to the extent included in the calculation of Closing Net Working Capital;
 - (g) the Transferred Plans and any associated funds, accounts and assets thereof; and
 - (h) all current Liabilities included in the calculation of Closing Net Working Capital.
- 1.7 <u>Excluded Liabilities</u>. Notwithstanding anything to the contrary in <u>Section 1.6</u>, Buyer shall not be responsible to pay, perform, discharge or assume any other Liabilities of any Seller or any of its Affiliates or Joint Ventures, any Liabilities related to the pre-Closing ownership or operation of the Healthcare Businesses or any Liabilities related to the Excluded Assets or any acts or omissions of any Seller or any of their Affiliates or Joint Ventures other than the Assumed Obligations (the "**Excluded Liabilities**"). For the avoidance of doubt, Excluded Liabilities include:

- (a) all Liabilities of Sellers with respect to any long-term debt, guarantees of debt, accrued interest or net interest rate swap Liabilities of Sellers, other than Sellers' Liabilities arising under the Capital Leases on or after the Effective Time;
- (b) all Liabilities of Sellers relating to the Seller Cost Reports, Agency Settlements and/or Waiver/Supplemental Payment Program Receivables (whether resulting from an appeal by Sellers or otherwise) with respect to time periods ending prior to the Effective Time;
 - (c) all Liabilities of Sellers relating to the Excluded Assets;
 - (d) all Seller Taxes;
- (e) except for the Accrued Paid Time Off, Buyer Severance Obligations, Transferred Plans or as otherwise set forth in Section 5.13, all Liabilities under or in connection with the Seller Plans and/or any plans ever maintained by and/or contributed to by Sellers, the Healthcare Businesses or the Joint Venture Businesses or in which the current and/or former employees of Sellers, the Healthcare Businesses or the Joint Venture Businesses participate or have ever participated, including (i) all benefits and administrative costs associated with any such plans, (ii) all Liabilities under any change of control, retention, bonus, termination, severance, employment or similar plan or agreement providing for payments to current or former employees of Sellers and (iii) all Liabilities imposed by Law and/or contract, including withdrawal Liability arising under or with respect to such plans;
- (f) any Liabilities under or in connection with the Transferred Plans that pertain to events, matters or actions occurring or arising before the Closing;
- (g) any Liabilities under any change-of-control, retention, bonus, termination, severance, paid time off, leave, employment or similar plan or agreement providing for payments to (i) any Hired Employee as a result of the consummation of the Transactions or (ii) any Non-Offered Employee as a result of any Seller's termination of his or her employment at any time following the Effective Time:
- (h) all Liabilities of any Seller for commissions or fees owed to any finder or broker in connection with the Transactions;
- (i) all Liabilities associated with Provider Relief Funds, Disaster Relief Funds and the AAP Program;
 - (j) all Seller Transaction Expenses;
 - (k) any Liability arising out of any Proceeding pending as of the Closing;
 - (1) any Liability set forth on Schedule 1.7(1);
- (m) any Liability arising out of or relating to the ownership or use of the assets of any Joint Venture before the Effective Time, whether fixed or contingent, recorded or unrecorded, known or unknown, currently existing or hereafter arising;
- (n) any Liability arising out of any Proceeding commenced after the Closing and arising out of or relating to any occurrence or event happening prior to the Closing; and

- (o) any Liability arising out of or resulting from any Sellers' compliance or noncompliance with any Law or Order of any Governmental Entity.
- 1.8 Cash Management with Respect to Non-Transferable Governmental Patient Receivables. Sellers and their Affiliates hereby appoint and authorize Buyer to act as their respective collection agent with respect to the Non-Transferable Governmental Patient Receivables. In connection therewith, Sellers and Buyer shall use each of Sellers' existing bank accounts set forth in Schedule 1.4(r) ("Bank Accounts") that receive any direct deposits, wires or other electronic transfers from any Government Program as "lock box" accounts for the deposit of all collections of Non-Transferable Governmental Patient Receivables, and such accounts shall be maintained by Sellers in accordance with this Section 1.8 until all Non-Transferable Governmental Patient Receivables are collected and deposited in such lock box accounts. After the Closing, all cash, checks, drafts or other similar items of payment with respect to all of the Non-Transferable Governmental Patient Receivables shall continue to be deposited into such lock box accounts. At or before the Closing, Sellers shall instruct the banks that maintain such lockbox accounts to transfer automatically on a daily or other periodic basis (as determined by Buyer) all available funds held in such lockbox accounts or other depository accounts to an account or accounts designated by Buyer. If any Seller comes into possession or control of any payments with respect to any Non-Transferable Governmental Patient Receivables, such Seller shall promptly (and in any event within two Business Days of request) deposit such payments into such lockbox accounts or other depository accounts specified by Buyer.
- (a) <u>Signature Cards</u>. Sellers shall execute and deliver all signature cards and other documentation, and cooperate with Buyer to effect all changes in the Bank Accounts as reasonably requested by Buyer.
- (b) <u>Misdirected Payments</u>. If, following the Closing, any Government Program, Private Program, customer, patient, vendor, supplier or other third party misdirects goods or payments to any Seller in respect of any Assets, then Sellers shall promptly notify Buyer and forward such misdirected goods or payments to Buyer (or, if such payment is from a Government Program, then to the lockbox account in accordance with this <u>Section 1.8</u>).
- 1.9 Escrow Amount. On or prior to the Closing Date, Sellers and Buyer shall enter into an escrow agreement (the "Escrow Agreement") with the Escrow Agent in a form substantially and materially similar to that set forth in Exhibit B. The Adjustment Escrow Account shall be maintained until final determination of the Final Purchase Price in accordance with this Agreement. The General Escrow Account shall be maintained, pursuant to the terms of the Escrow Agreement, for a period of 48 months following the Closing ("Escrow Period"). The Escrow Agent's fee and costs shall be paid by Buyer; provided, that any obligation for indemnification or for other fees and expenses of the Escrow Agent arising out of a dispute giving rise to indemnification or out-of-pocket expenses incurred on account of a party's noncompliance with this Agreement or the Escrow Agreement shall be borne by the party determined by a court of competent jurisdiction to be responsible for causing the Damage or Liability against which the Escrow Agent is entitled to indemnification or reimbursement or, if no such determination is made, then equally by Sellers and Buyer. Any interest accruing on the Escrow Amount shall be paid pro rata to the Sellers, collectively on the one hand, and Buyer, on the other hand, based on the percentage of the Adjustment Escrow Amount and General Escrow Amount, respectively, paid to such parties.
- 1.10 <u>Physical Inventory</u>. Between 10 and 15 days preceding the Closing Date, Sellers shall perform a physical inventory of each material warehouse or other facility holding a material quantity of Inventory used in the Healthcare Businesses in a manner consistent with its past practice to verify the levels and amounts of the Inventory. Sellers shall give Buyer not less than 10 days' prior written notice

before conducting each such physical inventory. Sellers shall permit Buyer's Representatives to observe such physical inventory and will be permitted to make test counts of Inventory and receive copies of the records related to such physical inventory. In connection with such physical inventory, Sellers and Buyer shall jointly determine if any items of Inventory are unusable or obsolete, which unusable or obsolete items of Inventory shall be excluded from the calculation of the value of the Inventory calculated pursuant to this Section 1.10. Before the Closing Date, Sellers shall remove items of Inventory that, based upon such physical inventory, have been determined by the parties to be unusable or obsolete. The value of the Inventory shall be determined by applying the lower of market or cost to each item of Inventory as of the date of such physical inventory and Sellers shall prepare a schedule thereof, which shall be used in calculating Closing Net Working Capital; provided, that the value of the Inventory (for purposes of calculating Closing Net Working Capital) shall be increased or decreased, as appropriate, to reflect the value of any additions to, or the value of deletions from (as determined by the physical inventory), the Inventory between the date(s) of such physical inventory and the Effective Time.

1.11 <u>Prorations.</u> Except as otherwise provided herein or as settled at the Closing or in connection with the post-Closing adjustments to the Purchase Price as set forth in <u>Section 1.2</u>, within 90 days after the Closing Date, Sellers and Buyer shall prorate as of the Effective Time any amounts that become due and payable on or after the Closing Date with respect to (a) ad valorem Taxes, if any, on the Assets (which shall be prorated as of the Closing Date) and (b) real and personal property Taxes on the Assets (which shall be prorated as of the Closing Date). Any such amounts which are not available within 90 days after the Closing Date shall be similarly prorated as soon as practicable thereafter. For the avoidance of doubt, any items that are included in the calculation of Closing Net Working Capital shall be deemed finally settled and shall not be subject to any further prorations or adjustments pursuant to this <u>Section 1.11</u>.

1.12 Intended Tax Treatment and Allocation of the Purchase Price.

- (a) Sellers and Buyer agree and acknowledge that, for U.S. federal Income Tax purposes, and for purposes of any corresponding provision under state or local Tax law, the sale by Sellers of the Assets to Buyer in exchange for the Purchase Price hereby is intended to be treated as follows: (i) the purchase by Buyer and sale by NHRMC of NHRMC's equity or membership interests in the Joint Ventures is intended to be treated as a taxable sale and acquisition of partnership interests pursuant to Section 741 of the Code; (ii) the purchase by Buyer and sale by NHRMC of NHRMC's equity interests in the Disregarded Entities is intended to be treated as a taxable sale and purchase of an undivided interest in the underlying assets of each of the Disregarded Entities pursuant to Treasury Regulations Section 301.7701-3 and Section 1001 of the Code; and (iii) the purchase by Buyer and sale by Sellers of the remaining Assets (including the equity or membership interests of the Seller Subsidiaries) not included in clauses (i) and (ii) is intended to be treated as a taxable sale and purchase of an undivided interest in such Assets pursuant to Section 1001 of the Code (the "Intended Tax Treatment").
- (b) The parties agree that the Purchase Price, including any Assumed Obligations and along with any other items treated as taxable consideration for the Assets for Tax purposes (the "Allocable Consideration"), shall be allocated separately among the Assets acquired from each Seller as described on Schedule 1.12(b)(1) (the "Purchase Price Allocation"), and in accordance with the methodology set forth on Schedule 1.12(b)(2) (the "Allocation Schedule Methodology"), which is consistent with Section 1060 of the Code and the Treasury Regulations promulgated thereunder. Buyer shall deliver a draft allocation schedule to each Seller within 180 days following the date when the Final Purchase Price is determined under this Agreement consistent with the Allocation Schedule Methodology (each, a "Purchase Price Allocation Schedule"). Sellers shall provide any comments to Buyer within 30 days of receipt thereof (the "Allocation Review Period"). Sellers shall be deemed to have accepted such

Purchase Price Allocation Schedule if Sellers do not provide any comments to Buyer during such Allocation Review Period. If Sellers provide any comments to such Purchase Price Allocation Schedule within such Allocation Review Period, the parties will negotiate in good faith to resolve any such comment(s). If Buyer and Sellers are unable to agree on any timely raised comments by Sellers to a draft Purchase Price Allocation Schedule, then Buyer and Sellers shall engage the Independent Accountants to resolve the matter, and the Independent Accountants' determination shall be final and binding on the parties. The fees and expenses of the Independent Accountants shall be borne by each party in the percentage inversely proportionate to the percentage of the total items submitted for dispute that are resolved in such party's favor.

- (c) The parties shall prepare and file all Tax Returns in a manner consistent with the final Purchase Price Allocation Schedules and the Intended Tax Treatment, and shall not take a position on any Tax Return or agree to any proposed settlement or adjustment with respect thereto with any Governmental Entity inconsistent with such final Purchase Price Allocation Schedules and the Intended Tax Treatment without the written consent of the other parties unless required to do so by applicable Law.
- (d) To the extent requested by Buyer at least 10 Business Days before the Closing Date, Buyer and Sellers shall cooperate in good faith to (i) allocate the Owned Real Property Purchase Price among the Owned Real Property to be transferred at Closing pursuant to the terms of Section 1.4(a) and (ii) prepare a schedule reflecting such mutually agreed-upon allocation of the Owned Real Property Purchase Price (the "Owned Real Property Allocation Schedule"). As used herein, the term "Owned Real Property Purchase Price" means the portion of the Purchase Price allocable to the Owned Real Property to be transferred at Closing pursuant to the terms of Section 1.4(a), as reasonably determined by Buyer and Sellers.
- 1.13 <u>Withholding</u>. Buyer shall be entitled to deduct and withhold from the consideration otherwise payable pursuant to this Agreement all amounts required under the Code or any applicable provision of any state, local or foreign Tax Law to be deducted and withheld. To the extent that any such amount is so deducted and withheld by Buyer, such amount shall be treated for all purposes of this Agreement as having been paid to the Person to whom such amount was deducted and withheld.

ARTICLE 2 REPRESENTATIONS AND WARRANTIES OF SELLERS

Sellers hereby jointly and severally represent and warrant to Buyer as set forth in <u>Article 2</u>:

- 2.1 <u>Authorization</u>. Each Seller has full power and authority to enter into this Agreement and the other Transaction Documents and to carry out the Transactions.
- Binding Agreement. All corporate actions required to be taken by Sellers to authorize the execution, delivery and performance of this Agreement, the other Transaction Documents and the Transactions have been duly and properly authorized, taken or obtained by Sellers. No other action on the part of Sellers is necessary to authorize the execution, delivery and performance of this Agreement, the other Transaction Documents or the Transactions. This Agreement and the other Transaction Documents have been (or will be when executed and delivered) duly and validly executed and delivered by Sellers and, assuming due and valid execution by Buyer, this Agreement and other Transaction Documents constitute (or will constitute) a valid and binding obligation of Sellers enforceable in accordance with their terms, subject to (i) applicable bankruptcy, reorganization, insolvency, moratorium and other Laws affecting creditors' rights generally from time to time in effect and (ii) limitations on the enforcement of equitable remedies.

2.3 <u>Organization and Good Standing; No Conflict; Subsidiaries; Joint Ventures.</u>

- (a) Each Seller is a North Carolina county, corporation, or limited liability company, as the case may be, and is duly organized, validly existing and in good standing under the Laws of the State of North Carolina. Each Seller is properly registered to do business as a foreign corporation or foreign limited liability company in each jurisdiction in which such foreign registration is required. Each Seller has full power and authority to own, operate and lease its properties (including the Real Property) and to carry on its businesses as now conducted.
- (b) Neither the execution and delivery by Sellers of this Agreement or any Transaction Document to which they are party nor the consummation of the Transactions by Sellers will (i) violate, conflict with or result in a breach of any provision of any Seller's articles of incorporation, articles of organization, bylaws, limited liability company agreement or operating agreement, stockholders agreement, or other similar organizational, governance, or constitutive document; or (ii) violate any Order or Law applicable to any Seller, the Assets or the Healthcare Businesses.
- Schedule 2.3(c) sets forth a true, correct and complete list of each Seller (c) Subsidiary, including for each (i) its jurisdiction of formation or incorporation, (ii) if it has outstanding equity or membership interests, its authorized stock, membership interests or equity interests and, as of the date hereof and as of the Closing, the owner(s) of all of its issued and outstanding shares of stock or other equity or membership interests and (iii) the states in which it is qualified to transact business as a foreign entity. Each Seller Subsidiary is duly organized, formed or incorporated, validly existing and in good standing under the Laws of its jurisdiction of organization, formation or incorporation. Each Seller Subsidiary has all requisite entity power and authority to own, operate or lease its respective properties and assets and to carry on the Healthcare Businesses as now being conducted by it. Each Seller Subsidiary is legally qualified to transact business as a foreign entity as set forth on Schedule 2.3(c) and is in good standing in all jurisdictions where the nature of its properties and the conduct of its business as now conducted require such qualification. None of the Seller Subsidiaries owns, holds or has the right or obligation (contingent or otherwise) to acquire any equity ownership interest in, or make any loan or capital contribution to, any Person other than in another Seller Subsidiary. All of the shares of capital stock or other equity or membership interests of the Seller Subsidiaries are duly authorized and validly issued and are fully paid and nonassessable and held free and clear of any Encumbrances (other than Permitted Encumbrances pursuant to the Securities Act and state securities Laws). To the extent a Seller Subsidiary has authorized capital stock or other equity interests, (x) there are no outstanding options, warrants, convertible securities, preemptive rights, rights of first refusal or offer, subscription rights, conversion rights or exchange rights that require any of the Seller Subsidiaries to issue or sell any of its capital stock or other equity interests (or securities convertible into or exchangeable or exercisable for shares of its capital stock or other equity interests), and (y) there are no outstanding or authorized stock appreciation, phantom stock, profit participation or similar rights with respect to any Seller Subsidiary.
- (d) Schedule 2.3(d) sets forth a true, correct and complete list of each Person other than the Seller Subsidiaries in which any Seller or any Seller Subsidiary, directly or indirectly, owns any equity, membership, or similar interest in, or any interest convertible into or exchangeable or exercisable for any equity, membership, or similar interest, including for each (i) its jurisdiction of formation or incorporation, (ii) if it has outstanding equity interests, its authorized stock or equity interests and, as of the date hereof and as of the Closing, the owner(s) of all of its issued and outstanding shares of stock or other equity interests and (iii) the states in which it is qualified to transact business as a foreign entity (each such Person, a "JV Entity"). Each JV Entity is duly organized, formed or incorporated, validly existing and in good standing under the Laws of its jurisdiction of organization, formation or incorporation. Each JV Entity has all requisite entity power and authority to own, operate or lease its respective properties and assets and to carry on the Healthcare Businesses as now being conducted by it.

Each JV Entity is legally qualified to transact business as a foreign entity as set forth on Schedule 2.3(d) and is in good standing in all jurisdictions where the nature of its properties and the conduct of its business as now conducted require such qualification. None of the JV Entities owns, holds or has the right or obligation (contingent or otherwise) to acquire any equity ownership interest in, or make any loan or capital contribution to, any Person other than as set forth on Schedule 2.3(d). All of the shares of capital stock or other equity interests of the JV Entities are duly authorized and validly issued and are fully paid and nonassessable and held free and clear of any Encumbrances (other than Permitted Encumbrances pursuant to the Securities Act and state securities Laws). There are no outstanding options, warrants, convertible securities, preemptive rights, rights of first refusal or offer, subscription rights, conversion rights or exchange rights that require any of the JV Entities to issue or sell any of its capital stock or other equity interests (or securities convertible into or exchangeable or exercisable for shares of its capital stock or other equity interests). There are no outstanding or authorized stock appreciation, phantom stock, profit participation or similar rights with respect to any JV Entity.

2.4 Contracts and Leases.

- (a) With the exception of the Excluded Contracts, (i) <u>Schedule 1.4(b)</u> sets forth a true, correct and complete list of all Tenant Leases and (ii) <u>Schedule 1.4(e)</u> sets forth a list of a true, correct and complete list of all Lessor Leases. With the exception of the Excluded Contracts, <u>Schedule 1.4(f)(i)</u> sets forth a true, correct and complete list of all Capital Leases and <u>Schedule 1.4(f)(ii)</u> sets forth a true, correct and complete list of all Personal Property Leases, in each case, which require lease payments by or to any Seller with respect to the operation of the Healthcare Businesses during the remaining term of such Capital Lease or Personal Property Lease in excess of \$100,000. As used herein, the term "**Leases**" shall collectively refer to all Tenant Leases, Lessor Leases, Capital Leases and Personal Property Leases; and each of the "**Leases**" shall be referred to herein as a "**Lease**".
- (b) <u>Schedule 1.4(g)</u> sets forth, by subpart, an accurate and complete list of the following Contracts (except for Excluded Contracts) to the extent such Contracts bind or affect any of the Assets or any Seller is a party to or is bound by such Contract in connection with the Healthcare Businesses or the Assets (collectively, the "Material Contracts"):
 - (i) all Contracts involving aggregate consideration in excess of \$250,000 or requiring performance by any party thereto more than one year from the Effective Date;
 - (ii) all Contracts with any Physician, Practitioner, Referral Source or licensed healthcare facility, whether on an employment or independent contractor basis;
 - (iii) all Contracts for medical direction, the provision of professional healthcare services or medical supervision of the performance of healthcare services at the Healthcare Businesses or Facilities:
 - (iv) all Contracts that cannot be cancelled without penalty or without more than 60 days' notice;
 - (v) all Contracts that relate to the acquisition of any business, a material amount of stock or assets of any other Person or any real property (whether by merger, sale of stock, sale of assets or otherwise);
 - (vi) all Contracts that contain noncompetition or nonsolicitation provisions restricting the conduct of the Healthcare Businesses, or restricting the conduct of any Person

potentially competing with the Healthcare Businesses, in any geographic area or during any period of time;

- (vii) all Contracts granting any exclusive rights, rights of first refusal, rights of first negotiation or similar rights to any Person;
- (viii) except for agreements relating to trade receivables, all Contracts relating to Indebtedness (including guarantees), or imposing an Encumbrance on any Asset;
 - (ix) all managed care or Third-Party Payor agreements;
- (x) all Contracts between or among any of Sellers on the one hand and any Affiliate of any Seller on the other hand;
- (xi) all collective bargaining agreements or Contracts with any labor organization, union or association;
- (xii) all employment or retention agreements with any officer or manager of the Healthcare Businesses (other than those described in clause (ii) above);
- (xiii) all Contracts pursuant to which material payments are required upon a sale of substantially all the assets that constitute the Healthcare Businesses;
- (xiv) all Contracts that provide for severance pay or any other material postemployment payment by, or financial obligation of, any Seller in excess of \$50,000;
- (xv) all joint venture, partnership or similar Contracts that involve the sharing of profits or revenues with any third party;
- (xvi) all Contracts for the sale of any of the Assets or for the grant to any Person of any option, right of first refusal or preferential or similar right to purchase any of the Assets;
- (xvii) all Contracts that provide for the assumption of any Tax, environmental or other Liability of any Person;
- (xviii) all Intellectual Property Contracts that (A) involve payments either annually of greater than \$50,000 or during the remaining term of greater than \$150,000 and/or (B) are material to the operation of the Healthcare Businesses, taken as a whole;
 - (xix) all Lessor Leases, Tenant Leases and Capital Leases;
- (xx) all Personal Property Leases that involve payments either annually of greater than \$50,000 or during the remaining term of greater than \$150,000;
- (xxi) all Contracts related to the construction of improvements or alterations at any Real Property, including all Contracts related to architectural or engineering services, general contractor or subcontractor services, construction management or consulting services, grading services and/or the supplying of construction labor, materials or construction supplies (collectively, "Construction Contracts"); and

- (xxii) all confidentiality agreements, nondisclosure agreements or similar agreements with (A) any third party that has had any discussions or negotiations with any Seller regarding the potential acquisition of the Hospitals, the Healthcare Businesses or any substantial portion thereof since January 1, 2017 or (B) any third party with whom any Seller has had any discussions or negotiations regarding the acquisition of such third party or any substantial portion of its business or any joint venture or similar joint business arrangement since January 1, 2017.
- Contract and each Lease. Each Material Contract and Lease is the valid and legally binding obligation of each applicable Seller (or each applicable Subsidiary or Affiliate of Sellers) and, to the knowledge of Sellers, of each other party thereto. Each Material Contract and Lease constitutes the entire agreement by and between the respective parties thereto with respect to the subject matter thereof. In all material respects, all obligations required to be performed by the applicable Seller (or each applicable Subsidiary or Affiliate of Sellers) under the terms of each Material Contract and Lease have been performed to the extent such obligations are required to have been performed, and no act or omission by the applicable Seller (or applicable Subsidiary or Affiliate of Sellers) has occurred or failed to occur, which, with the giving of notice, the lapse of time, or both, would constitute a default under any Material Contract or Lease. There is no material default under any Material Contract or Lease by Sellers (or applicable Subsidiary or Affiliate of Sellers) and, to the knowledge of Sellers, no fact or circumstance exists that is reasonably likely to lead to a material default under any Material Contract or Lease. No security deposit or portion thereof deposited with respect to any Lease has been applied in respect of a breach or default under a Lease that has not been redeposited in full.

2.5 Consents and Notices.

- (a) Except as set forth on <u>Schedule 2.5(a)</u>, no Seller is a party to or bound by, nor are any of the Assets subject to, any Encumbrance (other than a Permitted Encumbrance), Lease, Material Contract or Order that requires the consent of any Person to the execution of this Agreement or the consummation of the Transactions by Sellers. Without limiting the foregoing, <u>Schedule 2.5(a)</u> sets forth each of the Leases and Material Contracts for which consent is required to assign such Leases and Material Contracts to Buyer and/or to effectuate the Transactions (the "Contract and Lease Consents").
- (b) Except as set forth on Part I of <u>Schedule 2.5(b)</u>, no Seller is required to give any notice to, make any filing with, or obtain any material authorization, consent or approval of any Governmental Entity in order for the parties to consummate the Transactions. Seller further acknowledges that Part II of Schedule 2.5(b) includes other notices, consents and approvals that will be required of Governmental Entities as a result of the consummation of the Transaction.
- 2.6 <u>Compliance with Laws</u>. Except as set forth in <u>Schedule 2.6</u> or as set forth in a writing delivered by Sellers to Buyer that specifically makes reference to this <u>Section 2.6</u>, if any, with respect to the Healthcare Businesses, Sellers are, and have been at all times during the last six years, in compliance with all applicable Laws in all material respects. Except as set forth in <u>Schedule 2.6</u>, with respect to the Healthcare Businesses, within the past six years, Sellers have not been charged with or given notice of, and to the knowledge of Sellers, Sellers are not under investigation with respect to any material violation of, or any obligation to take remedial action under, any (i) Law, (ii) Governmental Permit or Accreditation issued to any Seller or (iii) Order.
- 2.7 <u>Environmental Matters</u>. Sellers' ownership and operation of the Healthcare Businesses and the Assets are, and have been at all times during the last six years, in compliance in all material respects with all Environmental Laws. Sellers have obtained all Governmental Permits necessary or required under Environmental Laws (the "**Environmental Permits**") for the ownership and operation of

the Healthcare Businesses and the Assets. All such Environmental Permits are in effect and, to Sellers' knowledge, no action to revoke or modify any of such Environmental Permits has been taken or is pending. Except as set forth in Schedule 2.7, there is not now pending or, to Sellers' knowledge, threatened any claim, investigation or enforcement action by any Governmental Entity concerning Sellers' potential Liability under Environmental Laws in connection with the ownership or operation of the Healthcare Businesses or the Assets. To Sellers' knowledge, there has not been a release or threatened release of any Hazardous Substance at, upon, in, under or from the Owned Real Property or Leased Real Property at any time, during the last six years, except in compliance with applicable Environmental Laws. Except as set forth on Schedule 2.7, to Sellers' knowledge, there are presently no, and there have not been in the last six years, on any Owned Real Property and Leased Real Property, (i) any above-ground or underground storage tanks for the storage of Hazardous Substances, (ii) asbestoscontaining material, (iii) materials or equipment containing polychlorinated biphenyls or (iv) landfills, surface impoundments or disposal areas. During the last six years, Sellers have not been, or, to Sellers' knowledge, been alleged to be, a "potentially responsible party" under the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. §9610, et seq.) ("CERCLA"), or any other corresponding state Laws with respect to the operation of the Healthcare Businesses. With respect to the operation of the Healthcare Businesses, no Seller or any of its Affiliates have within the last six years transported, released, treated, stored, disposed of, arranged for or permitted the disposal of any Hazardous Substance in a manner that has given or would give rise to any Liability pursuant to Environmental Laws. Sellers have made available to Buyer complete copies and final results of any written reports, studies, analyses, tests or monitoring possessed by any Seller or any of its Affiliates or any of their Representatives that either (i) pertain to Hazardous Substances that are or at any time during the last six years were present in, on or under any Owned Real Property or Leased Real Property or (ii) otherwise concern compliance by any Seller or any of its Affiliates with Environmental Laws during the last six years.

2.8 Property.

- (a) Schedules 1.4(a) and 1.4(b) set forth an accurate and complete list of all Owned Real Property and Leased Real Property, including the name, physical address, and brief description of each parcel of Owned Real Property and Leased Real Property, and, with respect to the Leased Real Property, all leases, subleases, licenses, amendments, extensions, renewals, guaranties, memoranda of lease and other agreements related thereto and all amendments to any of the foregoing. Schedule 1.4(e) sets forth an accurate and complete list of all Lessor Leases, including the name, physical address and brief description of the real property subject to any such Lessor Lease, and all leases, subleases, licenses, amendments, extensions, renewals, guaranties, memoranda of lease and other agreements related thereto and all amendments to any of the foregoing. Sellers have delivered to Buyer copies of all title insurance policies, surveys and other documentation in the possession, custody or control of Sellers or any of their Representatives relating to the Owned Real Property.
- (b) <u>Schedule 2.8(b)</u> includes an accurate and complete list of the Personal Property having a book value in excess of \$100,000 individually as of the Interim Balance Sheet Date. Except as disclosed on <u>Schedule 2.8(b)</u>, since the Interim Balance Sheet Date, none of Sellers or any of their Subsidiaries have sold or otherwise disposed of any item or items of Personal Property having a book value in excess of \$100,000 individually, other than Inventory items sold, used or disposed of in the ordinary course of business.
- (c) Each Seller (and, if applicable, each Subsidiary and Affiliate of Sellers) has good and marketable fee simple title to all of its respective Owned Real Property and an effective leasehold interest in its respective Leased Real Property, and each Seller and Seller Subsidiary has title to its respective Personal Property.

- The Real Property is held by Sellers or one of their Subsidiaries or Affiliates, as applicable, free and clear of all Encumbrances except (i) liens for real property Taxes and assessments (A) not yet due or payable or (B) being contested in accordance with applicable Law and set forth on Schedule 2.8(b), (ii) mechanics', carriers', workmen's, repairmen's and other statutory liens (A) not yet due or payable or (B) being contested in accordance with applicable Law and set forth on Schedule 2.8(b), (iii) rights of way, building or use restrictions, exceptions, easements, agreements, covenants, variances, reservations and other limitations of record, to the extent, in each case, any such matter does not, individually or in the aggregate, materially affect the operation of the Healthcare Businesses, (iv) the Tenant Leases and the Lessor Leases, including the rights of tenants under the Lessor Leases, (v) zoning regulations and other Laws affecting the Real Property, (vi) with respect to the Owned Real Property only, matters that would be revealed by a current and accurate survey or physical inspection of the Real Property, or by a current or accurate lien search, to the extent, in each case, any such matter does not, individually or in the aggregate, materially affect the operation of the Healthcare Businesses, (vii) matters arising as a result of the acts or omissions of Buyer or any of its Affiliates, agents, employees, contractors or representatives, (viii) standard printed exceptions set forth in title policies, (ix) any other matters disclosed by the Title Commitment or the Surveys and (x) other such encumbrances as are set forth in Schedule 2.8(d) (collectively, the "Permitted Exceptions"). The Personal Property is held by Sellers free and clear of all Encumbrances except Permitted Encumbrances.
- (e) Except as set forth on <u>Schedule 2.8(e)</u>, none of Sellers or any of their Subsidiaries or Affiliates have received written notice from any Governmental Entity of, and there is not any pending or, to the knowledge of Sellers, threatened (i) condemnation or other Proceedings affecting the Owned Real Property or any part thereof, or the Leased Real Property or any part thereof; or (ii) any violation of any Laws (including zoning and land use ordinances, building codes and similar requirements) with respect to the Real Property or any part thereof, which have not heretofore been cured.
- (f) The Real Property comprises all of the real property owned, leased or used in connection with the operation of the Healthcare Businesses. The Real Property is adequate and suitable to conduct the Healthcare Businesses as the Healthcare Businesses are operated as of the Closing Date.
- All buildings, structures, improvements, fixtures, utilities, building systems and equipment, parking areas, and all components thereof, included in or located at, in or upon the Real Property (collectively, the "Improvements") are in reasonably good condition and repair, and have been maintained in accordance with normal industry practice for similar assets of like age and construction and are in normal operating condition for their intended purpose, normal wear and tear excepted, and are sufficient for the continued operation of the Healthcare Businesses as currently conducted. There are no structural deficiencies or latent defects affecting any of the Improvements and, to the knowledge of Sellers, there are no facts or conditions affecting any of the Improvements that would, individually, or in the aggregate, interfere in any material respect with the use or occupancy of the Improvements or any portion thereof in the operation of the Healthcare Businesses as currently conducted. The Real Property and the Improvements are in compliance in all material respects with applicable Laws and are being used, occupied and maintained in all material respects in accordance with all applicable zoning and entitlement codes, building codes, easements, rights of way, contracts, permits, insurance requirements, restrictions, building setback lines, restrictive covenants, reservations and entitlements, subdivision planning and building codes and other land use Laws and permits, consents and rules under such Laws and any administrative, occupational safety and Healthcare Laws. Certificates of occupancy and other Governmental Permits required by any Governmental Entity having jurisdiction over the Real Property are in full force and effect. Each Real Property is served by utilities in sufficient capacities in each case as necessary for the normal operation of the Healthcare Businesses.

- (h) All easements, rights of way, permits, servitudes, licenses and similar rights related to the Real Property benefitting any Seller or any of Sellers' Subsidiaries or Affiliates (collectively, the "Easements") are, to the knowledge of Sellers, valid and enforceable and such Easements grant the rights purported to be granted thereby and all rights necessary thereunder for the ordinary operation of the Healthcare Businesses as currently conducted. Each Real Property has direct access, or indirect access through valid Easements, to and from public rights of way.
- (i) Except with respect to the Lessor Leases, neither Sellers nor any of Sellers' Subsidiaries or Affiliates have leased or otherwise granted to any Person the right to use or occupy any Owned Real Property or any portion thereof. Except with respect to the Lessor Leases, neither Sellers nor any of the Sellers' Subsidiaries or Affiliates have subleased, licensed or otherwise granted any Person the right to use or occupy any Leased Real Property.
- (j) No Person has a right to acquire any interest in the Owned Real Property or the interests of Sellers or any of the Sellers' Subsidiaries or Affiliates, as applicable, in any Tenant Lease or Lessor Lease, including any options to purchase, rights of first refusal to purchase, or rights of first refusal to lease.

2.9 Healthcare Matters.

- Except as set forth on Schedule 2.9(a), with respect to the Healthcare Businesses (a) and the Joint Venture Businesses, Sellers, Facilities and the Material Affiliations are, and at all times during the past six years, have been, in compliance in all material respects with all Healthcare Laws. Except as set forth on Schedule 2.9(a), no Seller or Material Affiliation has during the last six years (i) received notice, correspondence or communication of any violation, alleged violation or potential violation of, or Liability under, any such Laws, or to the effect that any Seller, Material Affiliation or any Affiliate or Representative of, or any Person acting on behalf of, any Seller or Material Affiliation, is or could potentially be under investigation or inquiry with respect to any violation or alleged violation of any Healthcare Law, applicable to any Seller or Material Affiliation, or (ii) been subject to any actual or alleged obligation to undertake, or to bear all or any portion of the cost of, any remedial action under any Healthcare Law. No event has occurred during the last six years, and no condition exists, that would reasonably be expected to (with or without notice or lapse of time) constitute or result directly or indirectly in (x) a violation by Sellers or the Material Affiliations of, or a failure on the part of Sellers or the Material Affiliations to comply with, any Healthcare Law relating to the operation and conduct of the Healthcare Businesses, the Joint Venture Businesses or any of their respective properties or facilities or (y) any obligation on the part of a Seller or Material Affiliation to undertake, or to bear all or any portion of the cost of, any remedial action.
- (b) During the past six years, no Seller, Material Affiliation, or any of their respective Affiliates, employees, independent contractors, officers or directors, has, on behalf of any Seller or Material Affiliation or with respect to the Healthcare Businesses or Joint Venture Businesses, (i) violated any of the Healthcare Laws in any material respect; (ii) presented or caused to be presented a claim for a medical or other item or service that was not provided as claimed (other than claims submitted in error that have been corrected in the ordinary course of business and that individually or in the aggregate would not be considered material in any fiscal year), or is for a medical or other item or service where such Person knew or should have known the claim was false or fraudulent, or (iii) presented or caused to be presented a claim to any Government Program for a designated health service furnished pursuant to a prohibited referral by a Physician pursuant to the Stark Law.
- (c) Neither Sellers, the Material Affiliations, the Practitioners, the Facilities, nor any of their respective employees, officers, directors or independent contractors have during the last six years

been convicted of, charged with, investigated for, or has engaged in conduct that would constitute, an offense related to Medicare or any other Government Program or, convicted of, charged with, investigated for or engaged in conduct that would constitute a violation of any Law related to fraud, theft, embezzlement, breach of fiduciary duty, kickbacks, bribes, other financial misconduct, obstruction of an investigation or controlled substances. No employee of or any independent contractor to any Seller or Material Affiliation (with respect to the Healthcare Businesses or Joint Venture Businesses) is excluded from participating in any Government Program, nor, to the knowledge of Sellers, is any such exclusion threatened or pending. None of the current officers, directors, agents, or managing employees (as such term is defined in 42 U.S.C. § 1320a-5(b)) of any Seller or Material Affiliation (with respect to the Healthcare Businesses or Joint Venture Businesses), or any such person in the last six years while employed or engaged by any Seller or Material Affiliation, have been excluded from a Government Program, been subject to sanction pursuant to 42 U.S.C. § 1320a-7a or 1320a-8 or been convicted of a crime described at 42 U.S.C. § 1320a-7b, nor are any such exclusions, sanctions or charges pending or, to Sellers' knowledge, threatened.

Except as set forth on Schedule 2.9(d), Sellers are, and during the past six years have been, in compliance in all material respects with HIPAA and all other applicable Information Privacy and Security Laws. Sellers and the Material Affiliations have undertaken surveys, audits, inventories, reviews, analyses and/or assessments of all areas of the Healthcare Businesses and the Joint Venture Businesses required by the HITECH Act and the administrative simplification provisions of HIPAA. Sellers have provided to Buyer accurate and complete copies of the compliance policies and/or procedures and privacy notices of the Facilities relating to Information Privacy and Security Laws. All of Sellers', the Material Affiliations' and the Facilities' respective workforces (as such term is defined in 45 C.F.R. § 160.103) with access to Personal Information have received or are scheduled to receive, in accordance with the timeframes required by HIPAA and such Sellers', Material Affiliation's, providers or Facilities' respective privacy policies, training with respect to compliance with Information Privacy and Security Laws. Except as set forth on Schedule 2.9(d), with respect to the Healthcare Businesses and Joint Venture Businesses, during the past six years (i) neither Sellers nor the Material Affiliations have received notice of, and there are no pending or, to the knowledge of Sellers, threatened Proceedings with respect to any alleged "breach" as defined in 45 C.F.R. § 164.402 (a "Breach") or any other material violation of HIPAA or any other Information Privacy and Security Laws by Sellers, the Material Affiliations or any of their respective "workforce" (as such term is defined under HIPAA); (ii) no Breach, or other material violation of any Information Privacy and Security Laws, by Sellers, the Material Affiliations or their respective "workforce" has occurred; and (iii) no successful "security incident" as defined in 45 C.F.R. § 164.304 has occurred with respect to "protected health information" as defined in 45 C.F.R. § 164.103 in the possession or under the control of Sellers or the Material Affiliations. Sellers and each Material Affiliation have entered into business associate agreements with all third parties acting as a business associate (as defined in 45 C.F.R. § 160.103) of any Seller, Material Affiliation or any component of the Healthcare Businesses or Joint Venture Businesses to the extent required by HIPAA. No Seller, Material Affiliation or component of the Healthcare Businesses or Joint Venture Businesses (x) to the knowledge of Sellers, is under investigation by any Governmental Entity for a violation of HIPAA; or (y) has received any notices from the United States Department of Health and Human Services Office for Civil Rights, the U.S. Justice Department, the FTC or the Attorney General of any state or territory of the United States relating to any such violations. During the past six years, there has not been any incident that would trigger a notification or reporting requirement under any HIPAA business associate agreement or HIPAA, including a Breach with respect to any unsecured protected health information (as such terms are defined in 45 C.F.R. § 164.402) maintained by or on behalf of the Healthcare Businesses or Joint Venture Businesses. Sellers have provided to Buyer accurate and complete copies of any written complaint(s) delivered to any Seller, Material Affiliation or the Facilities during the past six years alleging a violation of any Information Privacy and Security Laws.

- Each respective Seller, Facility and Material Affiliation is, and for the past six years has been, duly licensed in accordance with applicable Law and has held all Governmental Permits that are necessary or advisable to own the Assets and operate the Healthcare Businesses and Joint Venture Businesses as currently or during such period owned and operated. All such Governmental Permits are listed on Schedule 2.9(e), which sets forth the type of licensed facility, the license number and, for each Hospital, the number of licensed beds at such Hospital. Sellers have provided accurate and complete copies to Buyer of each Governmental Permit set forth in Schedule 2.9(e). Each Hospital, pharmacy, laboratory or other ancillary departments, facilities, services, departments and other operations comprising the Healthcare Businesses or Joint Venture Businesses, or operated for the benefit of the Healthcare Businesses or Joint Venture Businesses, that are required by Law to be specifically licensed are, and have been for the past six years, duly licensed by the appropriate Governmental Entities. All of the Governmental Permits required to be listed on Schedule 2.9(e) are valid, in good standing and in full force and effect and not subject to meritorious challenge. There are no provisions in, or agreements relating to, any Governmental Permits that preclude or limit in any material respect any Seller, Facility or Material Affiliation from operating the Facilities or carrying on the Healthcare Businesses or Joint Venture Businesses as currently conducted. Each of the Physicians and other licensed professional providers employed by any Seller or who provide services to or at the Healthcare Businesses or Joint Venture Businesses on an independent contractor basis (each, a "Practitioner" and, collectively, the "Practitioners") is, and at all times during which such Practitioner performed services at or on behalf of the Healthcare Businesses or Joint Venture Businesses has been, in possession of all Governmental Permits necessary for such Practitioner's performance of such services. Each of the Physicians and other licensed professional providers on the medical staff (each, a "Medical Staff Member") of any Facility is, and at all times during which such Medical Staff Member performed services at or on behalf of the Healthcare Businesses or Joint Venture Businesses has been, in possession of all Governmental Permits necessary for such Medical Staff Member's performance of such services. There is no pending or, to the knowledge of Sellers, threatened Proceeding by or before any Governmental Entity to revoke, cancel, rescind, suspend, restrict, modify or refuse to renew any material Governmental Permit owned or held by any Seller, Practitioner, Facility or any component of the Healthcare Businesses or Joint Venture Businesses. No event has occurred and no facts exist with respect to any such Governmental Permits that allow or, after notice or the lapse of time or both, would allow the suspension, revocation or termination of any Governmental Permits, or would result in any other impairment in the rights of any holder thereof. No Seller, Practitioner, Facility, or Material Affiliation has received any notice (whether written or oral from any Governmental Entity regarding any violation of any such Governmental Permits (other than any surveys or deficiency reports for which a plan of correction has been accepted or approved by the applicable Governmental Entity)). Sellers have delivered to Buyer accurate and complete copies of all material survey reports, deficiency notices, plans of correction and related correspondence received by any Seller, Material Affiliation or any Facility, since January 1, 2014, in connection with the Governmental Permits relating to the Healthcare Businesses or the Joint Venture Businesses. Except as set forth on Schedule 2.9(e), no Governmental Permit relating to the Healthcare Businesses or Joint Venture Businesses will expire, be terminated or be restricted as a result of the Transactions.
- (f) Schedule 2.9(f) sets forth an accurate and complete list of all accreditations and certifications held by Sellers, the Hospitals, the Facilities, the Material Affiliations, the Healthcare Businesses and the Joint Venture Businesses (collectively, the "Accreditations"). All such Accreditations are, and have been for the past six years, valid, unrestricted, in good standing and in full force and effect. Each Hospital is duly accredited, without conditions, by DNV GL Healthcare through the period set forth on Schedule 2.9(f). No event has occurred or other fact exists with respect to such Accreditations that allows or, after notice or the lapse of time or both, would allow revocation or termination of any such Accreditations, or would result in any other material impairment in the rights of any holder thereof. There is no pending or, to the knowledge of Sellers, threatened Proceeding by any accrediting body to revoke, cancel, rescind, suspend, restrict, modify or not renew any such Accreditation, and no such

Proceedings, surveys or actions are pending or, to the knowledge of Sellers, threatened or imminent. Since the date of each most recent Accreditation survey, none of Sellers, the Hospitals or the Facilities has made any changes in policy or operations that would reasonably be likely to cause any Facility to lose such Accreditations. Sellers have delivered to Buyer a copy of each Facility's most recent Accreditation reports and any material reports, documents or correspondence relating thereto.

- Each of the Hospitals, Joint Venture Businesses and the other Healthcare Businesses, to the extent they are receiving payments from Medicare, Medicaid, TRICARE, NC Health Choice or any other applicable state or federal healthcare program (collectively, the "Government Programs") (i) are certified, and have been certified for the past six years, for participation in such Government Programs, (ii) have, and have had for the past six years, current and valid provider Contracts with each of such Government Programs, (iii) to the extent such entity bills Government Programs on behalf of Practitioners, has, and for the past six years has had, valid reassignments from such Practitioners that permits such entity to bill Government Programs and (iv) are and have been in compliance in all material respects during the past six years, with the conditions of participation of such Government Programs. Except as set forth in Schedule 2.9(g), in the past six years, Sellers have not received any notice of any pending or threatened investigations, surveys or audits by any Governmental Entity with respect to the operation of the Healthcare Businesses, other than audits or surveys in the ordinary course of business. Sellers and the Material Affiliations are parties to, or are otherwise entitled to bill under, current Payor Agreements with certain private nongovernmental payors or programs, including any private insurance payor or program, self-insured employer or Third-Party Payor (each, a "Private **Program**"), under which Sellers and the Material Affiliations directly or indirectly receive payments. Sellers have delivered accurate and complete copies of all Payor Agreements to Buyer.
- Except as set forth in Schedule 2.9(h), Sellers and the Material Affiliations are, (h) and for the past six years have been, in compliance in all material respects with the conditions of participation in the Government Programs and Private Programs and with the terms of the Payor Agreements. The Payor Agreements are each in full force and effect, and no events or facts exist that would cause any Payor Agreement to be suspended, terminated, restricted or withdrawn. Except as set forth on Schedule 2.9(h), during the last six years, none of Sellers or the Material Affiliations have received any notice (whether written or oral) from any Government Program or Private Program to the effect that it intends to cease or materially alter its business relationship with any Seller or Material Affiliation (whether as a result of the Transactions or otherwise). No Government Program or Private Program (i) has indicated in writing to Sellers or any Material Affiliation its intent to cancel or otherwise substantially and adversely modify its relationship with any Seller or Material Affiliation or (ii) has advised any Seller or Material Affiliation (whether orally or in writing) of any material problem or dispute that remains unresolved. During the last six years, all billing practices of Sellers and the Material Affiliations with respect to all Government Programs and Private Programs have been conducted in compliance with all applicable Laws and the billing guidelines of such Government Programs or Private Programs in all material respects. Except as set forth in <u>Schedule 2.9(h)</u> and except with respect to routine overpayments consistent with historical practice refunded in the ordinary course of business, during the last six years, none of Sellers, the Material Affiliations or the Facilities have billed or received any payment or reimbursement in excess of amounts allowed by Law or the billing guidelines of any Private Programs or Government Programs. During the last six years, no Seller or Material Affiliation has submitted any claims that are cause for civil penalties under, or mandatory or permissive exclusion from, any Government Program, Private Program or under the terms of a Payor Agreement. During the last six years, Sellers and the Material Affiliation have maintained such records as required by applicable Laws or Third-Party Payor policy supporting the provision of services billed under all Government Programs and Private Programs. Except as set forth on Schedule 2.9(h) and other than ordinary and routine Third-Party Payor claims auditing processes, there is no Proceeding, survey or other action pending or, to the knowledge of Sellers, threatened involving any Government Program or any Private Program, including

the Facilities' participation in and the reimbursement received by Sellers, the Material Affiliations and the Facilities from the Government Programs or any Private Program, and no such Proceedings surveys or actions are pending or, to Sellers' knowledge, threatened or imminent. During the last six years, none of Sellers, the Material Affiliations or any of their respective employees, officers, directors or agents (or any former employee, officer, director or agent) has committed a violation of any Law relating to payments and reimbursements under any Government Program or any Private Program. Schedule 2.9(h) contains a list of all NPIs and all provider numbers under the Government Programs issued to and held by Sellers, the Material Affiliations and the Facilities, all of which are in full force and effect.

- (i) Sellers have made available to Buyer true, correct and complete copies of the bylaws of the medical staffs of the Facilities, to the extent required by Law or Accreditation standards, as well as a list of all members of each Facility's medical staff as of the Effective Date. Except as set forth in a writing delivered by Sellers to Buyer that specifically makes reference to this Section 2.9(i), there are no (i) pending or, to the knowledge of Sellers, threatened adverse actions with respect to any medical staff member of any of the Facilities or any applicant thereto, including any adverse actions for which a medical staff member or applicant has requested a judicial review hearing that has not been scheduled or that has been scheduled but has not been completed or (ii) pending or, to the knowledge of Sellers, threatened disputes with applicants, medical staff members or health professional affiliates, and all appeal periods in respect of any medical staff member or applicant against whom an adverse action has been taken have expired. Except as set forth on Schedule 2.9(i), no medical staff members of the Hospitals have resigned while under investigation by the applicable medical staff or had their privileges revoked or suspended in the past six years. Notwithstanding the foregoing provisions of this Section 2.9(i), Sellers shall not be required to disclose any information pursuant to this Section 2.9(i) where such disclosure is prohibited by applicable Law.
- (j) Each Seller and Material Affiliation is in compliance with all applicable Laws regarding the selection, deselection and credentialing of its employed and independent contractor Physicians and other Practitioners, including verification of licensing status and eligibility for reimbursement under Government Programs.
- Sellers have provided to Buyer an accurate and complete copy of each Facility's current compliance program materials, including all program descriptions, compliance officer and committee descriptions, ethics and risk area policy materials, training and education materials, auditing and monitoring protocols, reporting mechanisms and disciplinary policies. During the last six years, Sellers, the Material Affiliations and the Facilities have conducted their operations in accordance with their respective compliance programs in all material respects. Except as set forth on Schedule 2.9(k), no Seller or Material Affiliation (i) is a party to a Corporate Integrity Agreement with the Office of Inspector General of the United States Department of Health and Human Services ("OIG"); (ii) has any reporting obligations pursuant to any settlement agreement entered into with any Governmental Entity; (iii) to the knowledge of Sellers, has been the subject of any Government Program investigation conducted by any federal or state enforcement agency during the last six years; (iv) has been a defendant in any qui tam/False Claims Act litigation during the last six years; (v) has been served with or received any search warrant, subpoena, civil investigative demand, contact letter, telephone or personal contact by or from any federal or state enforcement agency during the last six years; or (vi) has received any complaints through any Seller's or Material Affiliation's compliance "hotline" from employees, independent contractors, vendors, Physicians, patients or any other Persons during the past six years that could reasonably be considered to indicate that such Seller or Material Affiliation has violated, or is currently in violation of, any applicable Law. For purposes of this Agreement, the term "compliance program" refers to provider programs of the type described in compliance guidance published by the OIG.

- (1) No Seller, Facility or Material Affiliation nor any of their respective predecessors has received any loans, grants, loan guarantees, donations, monies or other financial assistance pursuant to the Hill-Burton Act program, the Health Professions Educational Assistance Act, the Nurse Training Act, the National Health Planning and Resource Development Act, or the Community Mental Health Centers Act or similar Laws relating to healthcare facilities that remain unpaid or that impose any restrictions on the Facilities, Healthcare Businesses, Joint Venture Businesses or the Assets.
- During the last six years, Sellers and the Material Affiliations have timely filed all required Cost Reports relating to the Healthcare Businesses or the Joint Venture Businesses for all fiscal years through and including the fiscal year ended September 30, 2019 and has provided copies of all Cost Reports relating to the Healthcare Businesses and Joint Venture Businesses since the fiscal year ended September 30, 2017 to Buyer. All Cost Reports relating to the Healthcare Businesses or the Joint Venture Businesses filed by or on behalf of Sellers or the Material Affiliations during the last six years accurately reflect the information required to be included therein in all material respects, and such Cost Reports do not claim, and neither Sellers, the Facilities nor the Material Affiliations have received, reimbursement in any amount materially in excess of the amounts allowed by Law or any applicable agreement to which such entity is a party. Except as set forth on Schedule 2.9(m), no facts or circumstances exist that would reasonably be expected to give rise to any material disallowance under any such Cost Reports. Schedule 2.9(m) indicates which of such Cost Reports have not been audited and finally settled and includes a brief description of any and all notices of program reimbursement, proposed or pending audit adjustments, disallowances, appeals of disallowances and any and all other unresolved claims or disputes in respect of such Cost Reports. Sellers and the Material Affiliations have established adequate reserves to cover any potential reimbursement obligations that Sellers or any Material Affiliation may have in respect of such Cost Reports, and such reserves are accurately set forth in the Financial Statements of such entity.
- (n) For the three fiscal years of the U.S. federal government ("Federal Fiscal Year") or calendars years, as applicable, immediately preceding the current Federal Fiscal Year or current calendar year, as applicable, each Seller and each Material Affiliation has timely filed all quality and performance reports, data, and other information to be filed with the Centers for Medicare & Medicaid Services ("CMS"), with respect to both Physicians and hospitals, inpatients and outpatients, as required by CMS Reporting, and all reports, data and other information submitted by a Seller or Material Affiliation in support of its quality and performance for the avoidance of negative payment adjustments or in support of positive payment adjustments are in all material respects accurate, correct and supportive of its claims of quality and performance and receipt of positive payment adjustment and avoidance of negative payment adjustments, as applicable. During the last six years, none of Sellers, the Material Affiliations or any of their respective officers, directors or managing employees have knowingly and willfully made or caused to be made a false statement or representation of a material fact in any report, data and other information supporting its CMS Reporting.
- (o) During the last six years, none of Sellers, the Material Affiliations or the Facilities has received any written notification of any pending or threatened Proceeding or other action from any Governmental Entity, Private Program or patient of any potential or actual material noncompliance by, or material Liability of, any Seller, Material Affiliation, the Facilities, the Practitioners or the Assets under any Law. Sellers and the Material Affiliations have timely filed all reports, data, and other information required to be filed with such Governmental Entities regarding Sellers, the Facilities, the Material Affiliation and the Assets during the last six years.
- (p) All of Sellers', the Material Affiliations' and the Facilities' Contracts with a Physician or any Immediate Family Members of any Physicians, or any entity in which Physicians or Immediate Family Members of any Physicians are equity owners, involving services, supplies, payments,

or any other type of remuneration, and all of Sellers', the Material Affiliations' and the Facilities' leases of personal or real property with such Physicians, Immediate Family Members of any Physician or entities are in compliance with applicable Laws in all material respects.

- (q) Except in material compliance with all applicable Laws, none of Sellers or the Material Affiliations are party to any Contract (including any joint venture or consulting agreement) to provide services, lease space, lease equipment or engage in any other venture or activity related to any Seller, Material Affiliation, Facility, the Healthcare Businesses, the Joint Venture Businesses or the Assets with any Physician, Immediate Family Member of a Physician, or other Person that is in a position to make or influence referrals to or otherwise generate business for any Seller, Material Affiliation or Facility.
- (r) None of Sellers, the Material Affiliations or any Representative of any Seller or Material Affiliation has engaged in any activities that are prohibited under 42 U.S.C. §§ 1320a-7, et seq., or the regulations promulgated thereunder, or under any other federal or state Laws.
- (s) All off-campus locations of each Hospital that are treated by such Hospital as being a provider-based location or department of such Hospital (i) were in operation and billing the Medicare program under the outpatient prospective payment system for covered outpatient department services prior to November 2, 2015, (ii) are in compliance with the site-neutral programs of Section 603 of the Bipartisan Budget Act of 2015 and CMS Regulations 42 C.F.R. § 413.65 and (iii) have been reported as practice locations on such Hospital's Medicare application. All on-campus locations of each Hospital that are required to be included on the CMS Medicare Enrollment Application have been reported.
- (t) None of the HHAs, nor any Seller or Material Affiliation, in connection with the operation of the HHAs, has during the last six years made a claim to any Government Program or any Private Program for: (i) a patient who has not been certified or re-certified as needing home health services in the timeframes and manner set forth in 42 C.F.R. § 484.55 (other than certification errors that are corrected in the ordinary course of business that would not result in an overpayment); (ii) a service that is not an approved home health service; or (iii) a service that does not comply with the plan of care approved for the patient. The effective dates of the initial enrollment of each of the HHAs in Medicare occurred prior to February 1, 2012, and neither of the HHAs has undergone a change in majority ownership as such term is defined in 42 C.F.R. § 424.502 since February 1, 2012.
- None of the Hospices or any Seller or Material Affiliation, in connection with the operation of the Hospices, has made a claim to any Government Program or any Private Program in the last six years for: (i) a patient who has not been certified or re-certified as terminally ill in the timeframes and manner set forth in 42 C.F.R. §§ 418.22 and 418.25 (other than certifications in error that are corrected in the ordinary course of business and that would not result in an overpayment); (ii) a service that is not an approved hospice service; or (iii) a service that does not comply with the plan of care approved for the patient. All claims, returns, invoices, reports, including cap reports, and other forms made by the Hospices, Sellers or the Material Affiliations, in connection with the operation of the Hospices, to any Government Program or any Private Program in the last six years are true, complete and accurate in all material respects. As of the Closing Date, (i) the Hospices have no Medicare Cap Liability for Cost Reports for any fiscal year through and including the fiscal year ended September 30, 2019 and (ii) to the knowledge of Sellers, no circumstances currently exist that would cause the Hospices to exceed their Medicare Cap Liability at the end of the current Medicare cap year. For purposes of this Section 2.9(u), "Medicare Cap Liability" means any Liability for amounts paid to Sellers or the Material Affiliations in excess of the maximum "caps" allowed pursuant to the limitation on payments for hospice services described in 42 U.S.C. § 1395f and the applicable Medicare regulations.

- (v) Sellers and the Material Affiliations, in connection with the operation of the CAHs, have been during the last six years and are currently in compliance in all material respects with the requirements set forth in 42 U.S.C. § 1395i-4, and 42 C.F.R. Part 485, Subpart F, including the status and location requirements set forth in 42 C.F.R. § 485.610, and, to the extent applicable, the requirements for swing-beds set forth in 42 C.F.R. § 485.645. None of the CAHs, or Sellers or the Material Affiliations in connection with the operation of the CAHs, has received notice from CMS or any other Governmental Entity of its intent to terminate the critical access hospital designation of any of the CAHs, and no events or facts exist that would reasonably be expected to jeopardize the critical access hospital designation of any of the CAHs.
- (w) The entities set forth in <u>Schedule 2.9(w)</u> (i) participate in the Medicare program as an accountable care organization in the Medicare Shared Savings Program ("MSSP"), (ii) have been during the last six years and are currently in compliance in all material respects with the requirements set forth in 42 C.F.R. Part 425, and any guidance promulgated by CMS pursuant to the MSSP and (iii) have been during the last six years and are currently in compliance in all material respects with each MSSP Participation Agreement that each such entity has entered into with CMS, as well as each provider agreement with providers participating in the MSSP. Sellers and the Material Affiliations have repaid all amounts owed to any Private Program and Government Program, including MSSP, pursuant to any shared savings or bundled payments program, or any amounts owed by Sellers or any Material Affiliation, as applicable, to any participant participating in any bundled payments or shared savings program, including the MSSP.
- (x) Except as set forth on <u>Schedule 2.9(x)</u>, no insurance application, to the North Carolina Department of Insurance or any other Governmental Entity (each, an "**Insurer Application**") has been made by any Seller or Material Affiliation that is currently pending or open before such Governmental Entity. No Insurer Application filed by any Seller or Material Affiliation within the past six years has been ultimately denied by any Governmental Entity or withdrawn by such Seller or Material Affiliation. Sellers and each Material Affiliation have properly filed all required Insurer Applications necessary to the Healthcare Businesses and Joint Venture Businesses, and such Insurer Applications are complete and correct in all material respects.
- (y) For the six fiscal years or calendar years, as applicable, immediately preceding the current calendar year, Sellers and the Material Affiliations, as applicable, have timely filed all reports, data and other information to be filed with CMS regarding Sellers' and the Material Affiliations' use of certified electronic health record technology ("CEHRT") as required by the HITECH Act, and its implementing regulations, and have successfully attested to meaningful use of CEHRT as required by the HITECH Act, and, all reports, data and other information submitted by Sellers or the Material Affiliations in support of their attestation of CEHRT meaningful use and claim for HITECH Payments and avoidance of payment adjustment are accurate and correct in all material respects and support their claims of required CEHRT use and receipt of HITECH Payments and avoidance of payment adjustments. During the last six years, neither Sellers nor the Material Affiliations have, and no employee, officer or director of any Seller or Material Affiliation, has knowingly and willfully made or caused to be made a false statement or representation of a material fact in any report, data and other information supporting Sellers' or the Material Affiliations' attestation of CEHRT use.
- (z) During the past six years, none of Sellers, the Material Affiliations or the Facilities have performed or permitted the performance of any experimental or research procedure or study involving patients in the Facilities that were not authorized and/or conducted in accordance with the policies and procedures of the Facilities that comply with applicable Laws, including applicable U.S. Food and Drug Administration regulations.

- (aa) Except as set forth on <u>Schedule 2.9(aa)</u>, other than with respect to the Transactions, no application for any Certificate of Need, exemption certificate or declaratory ruling (collectively, the "**Applications**") has been made by any Seller or Material Affiliation with any Governmental Entity that is currently pending or open before such Governmental Entity or has been approved but relates to projects not yet completed. Except as set forth on <u>Schedule 2.9(aa)</u>, no Application filed by any Seller or Material Affiliation within the past six years has been ultimately denied by any Governmental Entity or withdrawn by such Seller or Material Affiliation. Each Seller and Material Affiliation has properly filed all required Applications necessary to the Healthcare Businesses and the Joint Venture Businesses, which Applications are complete and correct in all material respects with respect to any and all improvements, projects, changes in services, construction and equipment purchases, and other changes for which approval is required under any applicable federal or state Law.
- (bb) Other than as set forth in <u>Schedule 2.9(bb)</u>, no Affiliate of any Seller or Material Affiliation, or Referral Source of Seller or Material Affiliation, directly or indirectly: (i) other than with respect to employment agreements delivered by Sellers to Buyer, provides any services to the Healthcare Businesses or Joint Venture Businesses or is a lessor, lessee or supplier to the Healthcare Businesses or Joint Venture Businesses; (ii) has any cause of action or other claim whatsoever against or owes any amount to, or is owed any amount by, any Seller or Material Affiliation; (iii) has any financial interest in or owns property or rights used in the Healthcare Businesses or Joint Venture Businesses; (iv) is a party to any Contract relating to the Assets or the Healthcare Businesses or Joint Venture Businesses (other than employment compensation or employee benefits payable in the ordinary course of business); (v) received from or furnished to any Seller or Material Affiliation any goods or services; or (vi) has any financial interest in, or serves as an officer, manager, director of any customer, competitor or vendor or supplier of any Seller or Material Affiliation.
- (cc) All financial relationships (as such term is defined by the Stark Law) between Sellers, their Affiliates and any Material Affiliation, on the one hand, and a Referral Source to any such entity, on the other hand, are commercially reasonable and the consideration paid under such arrangements is consistent with fair market value, including employment, lease, medical director, comanagement, and other similar arrangements.
- NHRMC entered into an agreement dated July 9, 2015 with Elderhaus, Inc. ("Elderhaus"), which owns and operates an approved PACE Organization (within the meaning of 42 C.F.R. § 460.6) (the "PACE Organization") and a capitated program of all-inclusive care for the elderly (the "PACE Program") pursuant to a PACE program agreement with CMS and the North Carolina Department of Health, Division of Medical Assistance (the "PACE Program Agreement"). NHRMC and, to the knowledge of Sellers, Elderhaus, have been during the past six years and currently are in compliance in all material respects with the requirements set forth in 42 U.S.C. §§ 1395eee and 1396u-4, and 42 C.F.R. Part 460, and the terms and conditions set forth in the PACE Program Agreement. None of NHRMC or, to the knowledge of Sellers, Elderhaus or the PACE Organization, is subject to any enrollment or payment suspension, restriction or corrective action plan in connection with the PACE Program. None of NHRMC or, to the knowledge of Sellers, Elderhaus or the PACE Organization has received any written notice from any Governmental Entity during the past six years of any compliance deficiencies or intent to issue civil money penalties or terminate the PACE Provider Agreement in connection with the PACE Program, and no events or facts exist that would reasonably be expected to jeopardize or impair the ability of NHRMC to continue to contract with Elderhaus regarding the PACE Program.
 - (ee) The AAP Program Amount is zero.

29

2.10 <u>Title to Assets; Sufficiency and Condition of Assets.</u>

- Sellers own and hold good and marketable title to, or have valid and subsisting leasehold interests in, all assets, real, personal or mixed, whether tangible or intangible (including all Intellectual Property), used or held for use in, or otherwise relating to, the Healthcare Businesses or located at the Facilities, free and clear of all Encumbrances other than the Permitted Encumbrances, all of which shall be a part of the Assets, except for the Excluded Assets. No third party owns or holds in its name any assets, real, personal or mixed, whether tangible or intangible (including all Intellectual Property), used or held for use in, or otherwise relating to, the Healthcare Businesses or located at the Facilities, except for (i) the Leased Real Property set forth on Schedule 1.4(b), (ii) furniture and equipment owned or leased by the applicable counterparties to the Lessor Leases set forth on Schedule 1.4(e), (iii) the Capital Leases and Personal Property Leases set forth on Schedule 1.4(f)(i) and Schedule 1.4(f)(ii), respectively, or (iv) Excluded Assets. At the Closing, Sellers will convey to Buyer, and Buyer will acquire, good and marketable title to, or valid and subsisting leasehold interests in, the Assets, free and clear of all Encumbrances, other than Permitted Encumbrances. There are no outstanding rights (including any right of first refusal or right of first offer), options or Contracts giving any third party any current or future right to require any Seller to sell or transfer to a third party any interest in any of the Assets.
- (b) The Assets (together with the Excluded Assets) constitute all the assets used in or necessary to operate, and are adequate for the purposes of operating, the Healthcare Businesses in the manner in which they have been operated before the Effective Time. There are no facts or conditions affecting the Assets that could, individually or in the aggregate, interfere in any material respect with the use, occupancy or operation of the Assets as currently used, occupied or operated, or their adequacy for such use. Following the consummation of the Transactions, no Seller or any of its Affiliates will retain any asset necessary to operate the Healthcare Businesses in the manner in which it has been operated before the Effective Time. The Assets will enable Buyer to operate the Healthcare Businesses after the Effective Time in substantially the same manner as operated by Sellers before the Effective Time. All tangible Assets are in reasonably good operating condition and repair and are reasonably adequate for the uses to which they are being put, and none of the tangible Assets is in need of maintenance or repairs, except for ordinary, routine maintenance and repairs that are not material in nature or cost.
- (c) All funds currently held by NHRMC Foundation can remain with NHRMC Foundation immediately after the Closing based on the terms of the restricted gift or endowment agreements applicable to those funds.

2.11 Financial Statements; Indebtedness.

(a) Attached as Schedule 2.11(a) are (a) the audited balance sheets, and statements of income, changes in net assets and cash flows of NHRMC with respect to the operation of the Healthcare Businesses as of September 30, 2018 and September 30, 2019, and for the years ended September 30, 2018 and September 30, 2019, and (b) the unaudited balance sheet (the "Interim Balance Sheet") and statements of income, changes in net assets and cash flows of NHRMC with respect to the operation of the Healthcare Businesses as of June 30, 2020 (the "Interim Balance Sheet Date") and for the nine months then ended (collectively, the "Financial Statements"). The Financial Statements are true, correct and complete, are derived from the books and records of Sellers and fairly and accurately present the financial condition and results of operations, changes in net assets and cash flows, as applicable, of Sellers with respect to the operation of the Healthcare Businesses as of and for the periods then ended, in each case in conformity with GAAP consistently applied during such periods, except, in the case of the unaudited Financial Statements, that the Financial Statements (i) do not contain footnotes and (ii) are subject to normal year-end adjustments and reclassifications, the effect of which is not material,

individually or in the aggregate. There are no Liabilities, whether accrued or fixed, absolute or contingent, matured or unmatured, determined or determinable, of Sellers of a nature required to be reflected on a balance sheet prepared in accordance with GAAP, other than any such Liabilities (x) reflected or reserved against on the Financial Statements or the notes thereto, (y) incurred since the date of the Interim Balance Sheet in the ordinary course of business of Sellers, none of which, individually or in the aggregate, is material in amount, or (z) those that would not be Assumed Obligations.

- (b) <u>Schedule 2.11(b)</u> sets forth all Indebtedness of Sellers. For each item of Indebtedness of Sellers, <u>Schedule 2.11(b)</u> correctly sets forth, as of the date hereof, the debtor or borrower, creditor or lender, outstanding principal amount and accrued but unpaid interest, maturity date, the collateral, if any, securing the Indebtedness (in reasonable detail), and any prepayment, make-whole, breakage or other premiums, payments, fees, costs or penalties required to be paid (in reasonable detail) to fully discharge such Indebtedness in connection with the consummation of the Transactions.
- 2.12 <u>Legal Proceedings</u>. Except as set forth on <u>Schedule 2.12</u>, there is no Proceeding before any Governmental Entity or arbitrator pending, and, to Sellers' knowledge, there is no such Proceeding threatened, against any Seller or any of their Affiliates with respect to the operation of the Healthcare Businesses or any of the Assets. Except as set forth on <u>Schedule 2.12</u>, none of Sellers or any of their Affiliates, with respect to the operation of the Healthcare Businesses or the Assets, are subject to any Order or other governmental restriction specifically (as distinct from generally) applicable to them or their assets, including the Assets. Sellers have complied in all material respects, and are in material compliance with, all applicable Orders, settlements and other governmental restrictions. There is no Proceeding before any Governmental Entity pending or, to Sellers' knowledge, threatened against any Seller or any of their Affiliates or the Healthcare Businesses which: (a) adversely affects or seeks to prohibit, restrain or enjoin the execution and delivery of this Agreement; (b) adversely affects or challenges the validity or enforceability of this Agreement; or (c) challenges the power or authority of any Seller to carry out the Transactions or to perform its obligations under this Agreement.

2.13 <u>Employee Benefits</u>.

Schedule 2.13(a) contains a list of (i) each pension, profit sharing, bonus, (a) deferred compensation or other retirement plan or arrangement of Sellers with respect to the operation of the Healthcare Businesses and each Material Affiliation, whether oral or written, which constitutes an "employee pension benefit plan" as defined in Section 3(2) of ERISA, (ii) each medical, health, disability, insurance or other plan or arrangement of Sellers and each Material Affiliation with respect to the operation of the Healthcare Businesses and the Joint Venture Businesses, whether oral or written, that constitutes an "employee welfare benefit plan" as defined in Section 3(1) of ERISA, (iii) each employee benefit plan within the meaning of Section 3(3) of ERISA and (iv) each other employment, severance, termination or similar contract and any other employee benefit plan, program, policy or arrangement providing for compensation, bonuses, commission, profit-sharing, stock option or other stock- or equitylinked benefits or rights, incentive, deferred compensation, vacation or paid-time-off benefits, insurance (including any self-insured arrangements), death, life, dental, vision, health or medical benefits, employee assistance, disability or sick leave benefits, workers' compensation, supplemental unemployment benefits, retention, transaction, change-of-control payments, savings, pension, retirement, post-employment or retirement benefits or other employee compensation plan, program, policy, agreement, program, arrangement or commitment, in each case, whether written or unwritten and whether formal or informal provided by Sellers and each Material Affiliation with respect to the operation of the Healthcare Businesses and the Joint Venture Businesses, in which any employee of Sellers or the Joint Venture Businesses participates in his capacity as such (each, a "Seller Plan" and, collectively, the "Seller Plans").

- (b) Current copies of each of the Seller Plans, including all amendments thereto, and related contracts and trusts, to the extent applicable, have been provided or otherwise made available to Buyer. There has also been provided or otherwise made available to Buyer, with respect to each Seller Plan, the following (to the extent applicable): (i) copies of the most recent Internal Revenue Service ("IRS") determination letter or advisory or opinion letter with respect to each such Seller Plan intended to qualify under Section 401(a) of the Code; (ii) copies of the most recent summary plan descriptions and any summaries of material modifications thereto; (iii) copies of the three most recent Form 5500 annual reports and accompanying schedules, the actuarial report (to the extent applicable), and the nondiscrimination testing results; and (iv) any material correspondence with any Governmental Entity with respect to any Seller Plan during the last six years.
- (c) Except as set forth on <u>Schedule 2.13(c)</u>, neither Sellers, any Joint Venture Business nor any of their ERISA Affiliates sponsors, maintains, has an obligation to contribute to or any current or contingent Liability under or with respect to (i) any "multiemployer plan" (as defined in Section 3(37) of ERISA), (ii) any "pension plan" (as defined in Section 3(2) of ERISA) that is or was subject to Sections 412 or 430 of the Code or Title IV of ERISA, (iii) any "multiple employer plan" within the meaning of Section 210 of ERISA or Section 413(c) of the Code, (iv) any "multiple employer welfare arrangement" as defined in Section 3(40) of ERISA, (v) any "voluntary employees' beneficiary association" within the meaning of Section 501(c)(9) of the Code or (vi) a "defined benefit plan" as defined in Section 3(35) of ERISA.
- (d) With respect to each Seller Plan, Sellers do not have any direct or indirect, actual or contingent Liability, other than to make payments for contributions, premiums or benefits when due in the ordinary course of business, all of which payments have been made to the extent due.
- (e) Each of the Seller Plans has been administered, and is currently administered, in compliance with the applicable provisions of the Code, except to the extent any noncompliance would not result in a material Liability. There are no "accumulated funding deficiencies" within the meaning of the Code or any federal excise Tax or other Liability on account of any deficient funding in respect of the Seller Plans.
- (f) Seller, the Healthcare Businesses, and the Joint Venture Businesses have no obligation to offer or provide health benefits to any employee following retirement or other termination, except continuation coverage as required under Section 4980B of the Code (or equivalent state Law).
- (g) Each of the Seller Plans is in compliance in all material respects with the applicable requirements of the Patient Protection and Affordable Care Act.
- (h) All material reports and disclosures relating to the Seller Plans required to be filed with or furnished to Governmental Entities, Seller Plan participants or Seller Plan beneficiaries have been filed or furnished in accordance with applicable Law.
- (i) Each of the Seller Plans intended to be qualified under Section 401 of the Code satisfies in all material respects the requirements of such Section. Each Seller Plan that is intended to be qualified within the meaning of Section 401(a) of the Code has received a determination letter or, with respect to a prototype or volume submitter plan, can rely on an opinion letter from the Internal Revenue Service to the prototype or volume submitter plan sponsor, to the effect that such plan is so qualified and that the plan and the trust related thereto are exempt from federal Income Taxes under Section 401(a) and 501(a), respectively, of the Code; and nothing has occurred since the date of such determination or opinion letter that could adversely affect the qualified status of any Seller Plan.

- (j) None of the Seller Plans nor any trust created thereunder or with respect thereto has engaged in any "prohibited transaction" or "party-in-interest transaction" as such terms are defined in Section 4975 of the Code and Section 406 of ERISA that could reasonably be expected to subject any of the Seller Plans, Sellers or the Joint Venture Businesses to a Tax or penalty on prohibited transactions or party-in-interest transactions pursuant to Section 4975 of the Code or Section 502(i) of ERISA.
- (k) There are no Proceedings of any nature pending or, to the knowledge of Sellers, threatened against any Seller or the Healthcare Businesses with respect to the Seller Plans.
- (1) Each Seller Plan that is subject to Section 409A of the Code has been administered in all material respects in compliance with its terms and the operational and documentary requirements of Section 409A of the Code and all applicable regulatory guidance (including notices, rulings, and proposed and final regulations) thereunder; and none of Sellers, the Healthcare Businesses or the Joint Venture Businesses have any obligation to "gross up" any Person for any Taxes under Section 409A of the Code.
- (m) Neither the execution and delivery of this Agreement by Sellers nor the consummation of the Transactions will: (A) entitle any current or former employee of any Seller, the Healthcare Business or the Joint Venture Businesses to severance pay, unemployment compensation, benefits, incentive compensation or any similar payment; (B) accelerate the time of payment or vesting or increase the amount of any compensation due to any such employee or former employee; (C) require any contribution or payment to fund any obligations under any Seller Plan; or (D) directly or indirectly result in any payment made to or on behalf of any Person to constitute a "parachute payment" within the meaning of Section 280G of the Code; and Sellers, the Healthcare Business and the Joint Venture Businesses do not have any obligation to "gross up" any Person for any Taxes under Section 4999 of the Code.
- (n) None of Sellers, the Healthcare Business nor the Joint Venture Businesses has incurred any Liability or taken any action, and no action or event has occurred that could reasonably be expected to cause Sellers, the Healthcare Business or the Joint Venture Businesses to incur any Liability (A) under Section 412 of the Code or Title IV of ERISA with respect to any "single-employer plan" within the meaning of Section 4001(a)(15) of ERISA that is not a Seller Plan; or (B) to any multiemployer plan, including on account of a partial or complete withdrawal within the meaning of Sections 4203 and 4205 of ERISA.

2.14 Personnel.

- Employees as of the date set forth therein (which shall be no earlier than 10 Business Days before the date hereof and updated as of no earlier than ten and later than five Business Days before the Closing), and each Business Employee's salary or wage rates; Accrued Paid Time Off as of such date; recognized date of hire; department; job title; status as part-time, full-time, PRN or temporary; name of employer; work location; exempt or nonexempt classification under federal and state overtime Laws; whether such Business Employee has a permanent or temporary authorization to work in the United States; and whether each such Business Employee is active or on a leave of absence (and, if so, the type of leave). To the knowledge of Sellers, not more than five of the employees set forth on Schedule 2.14(a) were at any time since July 1, 2019 employed by or a contractor to the County in any business other than the Healthcare Businesses.
- (b) There are no labor union or collective bargaining agreements in effect with respect to the Business Employees. There is no unfair labor practice complaint against any Seller or any

of their Affiliates pending or, to the knowledge of Sellers, threatened before the National Labor Relations Board that relates to the Healthcare Businesses or the Business Employees, and no such complaint has been filed within the past six years. There is no labor strike, slowdown, work stoppage or labor dispute or labor arbitration pending or, to the knowledge of any Seller, threatened with respect to the Business Employees or the Healthcare Businesses, and none of the foregoing has occurred during the past six years. To the knowledge of any Seller, there are no pending or threatened union organizing activities involving Business Employees and no such activities have occurred during the past six years.

- (c) Except as set forth on Schedule 2.14(c): (i) each Seller and each of its Affiliates is, and has been at all times in the past six years, in compliance in all material respects with all applicable Laws and Contracts respecting employment and employment practices, labor relations, terms and conditions of employment, nondiscrimination, nonharassment, whistleblower protections, retaliation, worker classification, workplace safety and health, immigration, employee Tax withholding and reporting, workers' compensation, unemployment insurance, employment termination, overtime pay, and wages and hours with respect to the Business Employees; (ii) no Seller is engaged, and no Seller has been engaged in the past six years, in any material unfair labor practices with respect to the Business Employees; and (iii) there are no pending or, to the knowledge of Sellers, threatened complaints, charges, lawsuits, actions or investigations related to the Healthcare Businesses before any Governmental Entity or arbitrator regarding any labor or employment Laws, employment discrimination, harassment, retaliation, whistleblower claims, wrongful discharge, safety or other employment-related charges or complaints, affirmative action, or federal or state wage-and-hour claims.
- (d) To the knowledge of Sellers, in the last six years, no allegations of sexual harassment have been made to any Seller or any of its Affiliates against any individual in his or her capacity as an employee of any Seller or any of its Affiliates at a level of Vice President or above or in any managerial position.
- (e) None of Sellers or any of their Affiliates is party to a settlement agreement with a current or former officer, employee or independent contractor of any of Sellers or their Affiliates resolving allegations of sexual harassment by either (i) an officer of any such Person or (ii) an employee of any such Person. Except as set forth on Schedule 2.14(e), there are no, and in the last six years there have not been any Proceedings pending or, to Sellers' knowledge, threatened against Sellers or any of their Affiliates, in each case, involving allegations of sexual harassment by any employee of Sellers or any of their Affiliates at a level of Vice President or above or in any managerial position.
- (f) During the past six years, no Seller has effectuated (i) a "plant closing" as defined in WARN or any similar state or local Law affecting any site of employment or one or more components of the Healthcare Businesses or operating units within any site of employment or facility of any Seller or (ii) a "mass layoff" as defined in WARN, or any similar state, local or foreign Law, affecting any site of employment or facility of any Seller.
- (g) With respect to the Healthcare Businesses, Sellers are in compliance in all material respects with the terms and provisions of the Immigration Reform and Control Act of 1986 ("Immigration Act"). Sellers have not been cited, fined, served with a Notice of Intent to Fine or with a Cease and Desist Order (as such terms are defined in the Immigration Act) at any of the Healthcare Businesses during the past six years, nor has any Proceeding, audit or review of any type been initiated or, to the knowledge of Sellers, threatened against any Seller or any of their Affiliates, in each case in connection with the Healthcare Businesses by reason of any actual or alleged failure to comply with the Immigration Act during the past six years.

- (h) No Seller is delinquent in payments to any Business Employee or other individual who has performed services for the Healthcare Businesses for wages, salaries, commissions, bonuses, fees, or other compensation for any services performed.
- Insurance. Schedule 2.15 sets forth a true and complete list of all self-insurance, or policies or binders of insurance, in force and maintained by Sellers with respect to the operation of the Healthcare Businesses or ownership of the Assets as of the Effective Date ("Insurance Policies"). Sellers maintain, and have maintained, without interruption, at all times during Sellers' operation of the Healthcare Businesses and ownership of the Assets, self-insurance or policies or binders of insurance covering such risks and events, including personal injury, property damage, malpractice and general liability, to provide adequate and sufficient insurance coverage for all the operations of the Healthcare Businesses. All of the Insurance Policies are in full force and effect. All premiums due and payable on the Insurance Policies have been paid. All Insurance Policies (a) are valid and binding in accordance with their terms; and (b) have not been subject to any lapse in coverage. There are no material claims pending under any of the Insurance Policies as to which coverage has been questioned, denied or disputed or in respect of which there is an outstanding reservation of rights. Sellers have timely provided all notices required to be given under the Insurance Policies to the respective insurer with respect to all material claims and actions covered by insurance, and no insurer has denied coverage of any such claims or actions or reserved its rights in respect of or rejected any such claims. Sellers have not (i) received any written notice or other communication from any insurer canceling or materially amending any of the Insurance Policies, and, to the knowledge of Sellers, no such cancellation or amendment is threatened, or (ii) failed to present any material claim which is still outstanding under any of the Insurance Policies.
- 2.16 <u>Solvency</u>. No Seller or Seller Subsidiary is insolvent nor will any Seller or Seller Subsidiary be rendered insolvent as a result of any of the Transactions. For purposes of this <u>Section 2.16</u>, the term "**solvency**" means that: (a) the fair salable value of such Seller's or Seller Subsidiary's tangible assets is in excess of the total amount of its liabilities (including for purposes of this definition all liabilities, whether or not reflected on a balance sheet prepared in accordance with generally accepted accounting principles, and whether direct or indirect, fixed or contingent, secured or unsecured, and disputed or undisputed); (b) such Seller or Seller Subsidiary is able to pay its debts or obligations in the ordinary course as they mature; and (c) such Seller or Seller Subsidiary has capital sufficient to carry on its businesses as currently conducted.

2.17 <u>Taxes</u>.

- (a) Sellers, the Seller Subsidiaries and the Joint Ventures have each: (i) filed on a timely basis (including valid extensions) all Tax Returns required to be filed and; (ii) timely paid all Taxes and assessments due and payable (whether or not shown on any Tax Return). Sellers have delivered to Buyer true, correct and complete copies of all Income and other material Tax Returns of Sellers, the Seller Subsidiaries and the Joint Ventures for all Tax periods commencing on or after January 1, 2015.
- (b) Sellers, the Seller Subsidiaries and the Joint Ventures have each withheld and timely paid all Taxes required to have been withheld and paid in connection with amounts paid or owing to any Business Employee, independent contractor, creditor or other third party. All IRS Forms W-2 and 1099 required with respect thereto have been properly completed and timely filed, and Sellers, the Seller Subsidiaries and the Joint Ventures have maintained all documentation, as required by Law, relating to the withholding and remittance of such Taxes.
- (c) None of Sellers, the Seller Subsidiaries or the Joint Ventures are currently the subject of any Tax audit or examination, dispute or investigation. Neither Sellers, the Seller Subsidiaries

nor the Joint Ventures, nor any Affiliate of Sellers, the Seller Subsidiaries or the Joint Ventures have received any notice of any proposed or threatened Tax matter, dispute, inquiry, investigation or assessment relating to Taxes or of any proposed adjustments to any Tax Returns previously filed. No claim has been made by any Governmental Entity in writing or, to the knowledge of Sellers, otherwise in any jurisdiction where any Sellers, Seller Subsidiary or Joint Venture does not file Tax Returns that any of them are, or may be, subject to Tax by such jurisdiction. There are no Encumbrances for Taxes on the Assets (including the equity interests or membership interests of any of the Seller Subsidiaries or Joint Ventures) other than Permitted Encumbrances.

- (d) None of Sellers, the Seller Subsidiaries or the Joint Ventures have waived any statute of limitations in respect of Taxes or agreed to any extension of time with respect to a Tax assessment or deficiency that has not yet expired. None of Sellers, the Seller Subsidiaries or the Joint Ventures are a party to or bound by any Tax-allocation or Tax-sharing agreement. None of Sellers or the Subsidiaries have any Liability for the Taxes of any other Person (i) as a transferee or successor or (ii) by contract, applicable Law or otherwise. None of Sellers, the Seller Subsidiaries or the Joint Ventures has been a member of an "affiliated group" within the meaning of Section 1504(a) of the Code filing a consolidated federal Income Tax Return.
- (e) No closing agreements, private letter rulings, technical advice memoranda or similar agreements or rulings relating to Taxes have been entered into or issued by any Governmental Entity with or with respect to Sellers, the Seller Subsidiaries or the Joint Ventures. None of Sellers, the Seller Subsidiaries and the Joint Ventures have executed any power of attorney with respect to any Taxes, other than powers of attorney that are no longer in force.
- (f) None of Sellers, the Seller Subsidiaries and the Joint Ventures are, or have ever been during the last six years, a party to any transaction, Contract, understanding or arrangement described as a "reportable transaction" for purposes of Section 6707A of the Code and Treasury Regulation Section 1.6011-4. Each of Sellers, the Seller Subsidiaries and the Joint Ventures have disclosed on its Tax Returns all positions taken therein that could give rise to a substantial understatement of Tax within the meaning of Code Section 6662 (or any similar Law).
- (g) None of the Assets are subject to a lease, safe harbor lease or other arrangement as a result of which such assets are required for federal Income Tax purposes to be treated as owned by a Person other than Sellers, the Seller Subsidiaries or the Joint Ventures.
- (h) None of Sellers, the Seller Subsidiaries and the Joint Ventures have distributed the stock of any corporation or had their stock or equity interests distributed by another Person in a transaction satisfying or intending to satisfy the requirements of Section 355 or Section 361 of the Code.
- (i) No Seller Subsidiary or Joint Venture will be required to include any item in taxable income or exclude any item of deduction or loss from taxable income for any Post-Closing Tax Period as a result of (i) any "closing agreement" as described in Section 7121 of the Code (or any corresponding or similar provision of state, local or foreign Tax Law) executed on or before the Closing Date; (ii) the long-term contract method of accounting; (iii) any installment sale or open transaction method; (iv) under Section 108(i) of the Code; (v) as a result of any intercompany transactions or any excess loss account described in Treasury Regulations Section 1.1502-19 (or any similar provision of state, local or foreign Law); (vi) any prepaid amount received on or before the Closing Date; (vii) use of an improper method of accounting; (viii) any change in method of accounting (including adjustments pursuant to Section 481 of the Code) for a Pre-Closing Tax Period; (ix) any deferred revenue or prepaid amount received on or before the Closing Date; or (x) as a result of any debt instrument held before the

Closing that was acquired with "original issue discount" as defined in Section 1273(a) of the Code or subject to the rules set forth in Section 1276 of the Code.

- (j) None of Sellers, the Seller Subsidiaries or the Joint Ventures engage in activity that creates a permanent establishment in any foreign country, as defined in any applicable Tax treaty or convention between the United States and such foreign country.
- (k) None of Sellers, the Seller Subsidiaries or the Joint Ventures have (i) deferred the payment of any "applicable employment taxes" under Section 2302 of the CARES Act or (ii) claimed the "employment retention credit" within the meaning of Section 2301 of the CARES Act or any other Tax credit applicable to employment Taxes under the Families First Coronavirus Response Act of 2020.
- (I) NHRMC, for all periods during the last six years, has been an organization described in Section 501(c)(3) of the Code and recognized as exempt from Taxes under Section 501(a) of the Code for all U.S. federal (and, where applicable, state and local) Income Tax purposes. With respect to the Seller Subsidiaries and Joint Ventures, for all periods since their respective organizations, (i) each Joint Venture has been properly treated as a partnership within the meaning of Treasury Regulations Section 301.7701-3(b)(1)(i) for all U.S. federal (and, where applicable, state and local) Income Tax purposes, (ii) each Disregarded Entity has been properly treated as a disregarded entity within the meaning of Treasury Regulations Section 301.7701-3(b)(1)(ii) for all U.S. federal (and, where applicable, state and local) Income Tax purposes and (iii) the remaining Subsidiaries are each an organization described in Section 501(c)(3) of the Code and recognized as exempt from Taxes under Section 501(a) of the Code for all U.S. federal (and, where applicable, state and local) Income Tax purposes. The County is properly classified as a Governmental Entity.
- (m) No Joint Venture has elected, pursuant to Section 1101(g)(4) of the Bipartisan Budget Act of 2015 (the "**Tax Act**") to "opt in" to the partnership audit regime created under the Tax Act for any taxable year beginning before January 1, 2018.
- 2.18 <u>Absence of Changes</u>. Since the Interim Balance Sheet Date, Sellers have conducted the Healthcare Businesses in the ordinary course of business and there has not occurred any change in the operation of the Healthcare Businesses or any event or development that, individually or in the aggregate, has had or could reasonably be expected to have, a Material Adverse Effect. Except as set forth on <u>Schedule 2.18</u>, since the Interim Balance Sheet Date, no Seller has taken any action that, if taken after the Effective Date, would constitute a breach of any of the covenants set forth in Section 4.2 or Section 4.3.

2.19 Intellectual Property; IT Systems.

- (a) Schedule 2.19(a) sets forth an accurate and complete list of the following in respect of the Healthcare Business: (i) all Copyrights, Patents and Marks, in each case to the extent applied for or registered with any Governmental Entity and owned by any Seller or any of Sellers' Affiliates; (ii) all material unregistered Intellectual Property owned by any Seller or any of Sellers' Affiliates; and (iii) all Intellectual Property, including Software proprietary to third parties and licensed to Sellers or Sellers' Affiliates for use in the Healthcare Businesses as currently conducted, and, for the items described in clauses (i)-(iii), identifies all Intellectual Property Agreements associated with them.
- (b) Except as disclosed on <u>Schedule 2.19(b)</u>, all the Intellectual Property disclosed on <u>Schedule 2.19(a)</u> is owned by Sellers or Sellers' Affiliates free and clear of all Encumbrances, except Permitted Encumbrances. For all Intellectual Property disclosed on <u>Schedule 2.19(a)</u> that is not owned by Sellers or Sellers' Affiliates, Sellers or Sellers' Affiliates have a valid contractual right or license to use the same in the conduct of the Healthcare Businesses as currently conducted, which right or license shall

continue after the Closing. Neither Sellers nor any of Sellers' Affiliates are obligated to pay royalties to any Person for the use of any Intellectual Property (other than license fees for the Software identified in Schedule 2.19(a)).

- (c) (i) None of the registrations for Copyrights, Patents and Marks identified in Schedule 2.19(a) are subject to a Proceeding to challenge or invalidate such Intellectual Property, and all applications to register any unregistered Copyrights, Patents and Marks so identified are pending and in good standing, all without challenge of any kind; (ii) there are no Proceedings pending or, to the knowledge of Sellers or Sellers' Affiliates, threatened against Sellers or Sellers' Affiliates that challenge the validity or ownership of or right to use any Intellectual Property identified in Schedule 2.19(a); (iii) Sellers do not have any knowledge of any facts that would be grounds for any Person to challenge Sellers' or Sellers' Affiliates' ownership of, or otherwise demand an in-license of third-party Intellectual Property in order to exploit, Sellers' or Sellers' Affiliates' Intellectual Property; and (iv) Sellers' or Sellers' Affiliates have the right to bring actions for infringement or unauthorized use of the Intellectual Property owned by Sellers or Sellers' Affiliates.
- (d) Sellers, Sellers' Affiliates and the Healthcare Businesses do not infringe upon or misappropriate the Intellectual Property of any third party, and none of Sellers or Sellers' Affiliates have received in the last six years any notice asserting that any such infringement or misappropriation has occurred.
- (e) There are no agreements, consents or stipulations to which any Sellers or any of Sellers' Affiliates are subject that would prevent Buyer after the Closing Date from using any of the Intellectual Property currently used in the Healthcare Businesses in connection with the Healthcare Businesses as currently conducted.
- (f) Each Seller and each of their Affiliates has taken commercially reasonable steps to protect its Trade Secrets and all other Intellectual Property (all in accordance with such Person's reasonable business judgment), and as a matter of course enters into customary nondisclosure and confidentiality agreements generally as and when necessary or appropriate under the circumstances, and neither Sellers nor Sellers' Affiliates have disclosed any Trade Secrets to any other Person except pursuant to a written confidentiality or nondisclosure agreement (other than to employees who are generally required to enter into standard form nondisclosure agreements, or unless a similar duty or obligation then existed), nor, to the knowledge of Sellers or Sellers' Affiliates, has any employee or officer or any other Person breached any such agreement.
- (g) All Public Software used by Sellers or Sellers' Affiliates in connection with such party's proprietary Software is set forth on Schedule 2.19(g). Except as set forth on Schedule 2.19(g), Sellers and Sellers' Affiliates have not made any improvements or changes to any such Public Software that would constitute improvements that Sellers or Sellers' Affiliates would be obligated to share with other Persons. Except as disclosed in Schedule 2.19(g), the Public Software does not limit, restrict, govern or affect in any material respect Sellers' or Sellers' Affiliates' intellectual property rights in and to Sellers' and Sellers' Affiliates' Intellectual Property, and Sellers and Sellers' Affiliates are not required under the terms governing such Public Software to make any of Sellers' or Sellers' Affiliates' proprietary Software generally available for the purpose of making derivative works.
- (h) None of Sellers' or Sellers' Affiliates current proprietary products (excluding any open-source or Public Software contained therein as set forth on Schedule 2.19(g)) that are used in the Healthcare Businesses contain Intellectual Property that is (i) owned by any Governmental Entity or educational institution or (ii) derived from Intellectual Property owned by any Governmental Entity or educational institution. Neither Sellers nor Sellers' Affiliates have made any written submission or

suggestion to, and is not subject to any agreement with, any standards bodies or other entities that would obligate them to grant licenses to or otherwise impair Sellers' or Sellers' Affiliates' control of their Intellectual Property that is used in the Healthcare Businesses. No current or former employee, consultant or independent contractor of Sellers or Sellers' Affiliates, who was involved in, or who contributed to, the creation of development of any of Sellers' or Sellers' Affiliates' Intellectual Property that is used in the Healthcare Businesses, has performed services for any Governmental Entity, university, college or other educational institution, research center, security force (other than reserve duty) or other public service during a period of time during which such employee, consultant or independent contractor was also performing services for Sellers or Sellers' Affiliates in a manner that could reasonably be expected to adversely affect Sellers' or Sellers' Affiliates' Intellectual Property.

- (i) Any Software developed by or on behalf of any Seller or any Seller's Affiliate and used in connection with the Healthcare Businesses has been developed by such Seller or such Seller's Affiliate through its own efforts or for its own account and is owned exclusively by such Seller or Seller's Affiliate, except as disclosed in Schedule 2.19(i). With the exception of open source code, the source code for the Software has been maintained in strict confidence and has not been disclosed to any Person other than pursuant to suitable confidentiality agreements. Except as disclosed on Schedule 2.19(i), the Software developed by or on behalf of Sellers or Sellers' Affiliates related to the Healthcare Businesses does not use or rely upon open source code standards or materials or any source code or standards developed or owned by any other Person. There are no programming defects, errors or bugs in such Software that are outside the scope of programming defects, errors and bugs typically corrected in the ordinary course of Software maintenance procedures and programs or that, if such defects, errors or bugs were not corrected, would materially and adversely affect the Healthcare Businesses.
- (j) Except as set forth in <u>Schedule 2.19(j)</u>, all Software developed by or on behalf of Sellers or Sellers' Affiliates related to the Healthcare Businesses was (i) developed by Sellers' or Sellers' Affiliates' employees working within the scope of their employment at the time of such development, all of whom are and were obligated to assign and did assign all rights to Sellers or Sellers' Affiliates, as applicable, or (ii) developed by independent contractors or other Persons who have executed appropriate instruments of assignment in favor of Sellers or Sellers' Affiliates, as applicable, as assignee or assignees that have conveyed to Sellers or Sellers' Affiliates ownership of all of their Intellectual Property rights in the Software.
- (k) Each Seller and each of its Affiliates exercises commercially reasonable measures, consistent with applicable industry best practices, to protect the confidentiality, security and operation of its information technology, computer systems, Software, websites, and networks that are used in the operation of the Healthcare Businesses (and the data and transactions transmitted therein) (collectively, the "**IT Systems**"), including from any unauthorized use, manipulation and access. The IT Systems are sufficient for the Sellers' and their Affiliates' current and reasonably anticipated future needs. Each Seller and each of its Affiliates has taken reasonable measures to provide for the back-up and recovery of the systems, data and information, including Personal Information, necessary to conduct the Healthcare Businesses without disruption to, or interruption in, the conduct of the Healthcare Businesses.
- (l) During the immediately preceding six-year period, there have been no failures, crashes, substandard performance or other adverse events affecting the IT Systems that have caused, or could reasonably be expected to cause, any disruption in the ability of Sellers and their Affiliates or, after the Closing, Buyer and its Affiliates to operate the Healthcare Businesses, or, in any material respect, to use any of the IT Systems. During the immediately preceding six-year period, there has not been any unauthorized use or intrusion or other security breach of any of the IT Systems, including with respect to the data or databases contained therein or transmitted thereby.

- (m) Each Seller and each of its Affiliates has collected, stored, retained, maintained, destroyed and otherwise used all Personal Information owned or maintained by it, and each Seller and each of its Affiliates has protected the IT Systems, in accordance with all Information Privacy and Security Laws and its own policies. Each Seller and each of its Affiliates (i) has implemented and maintains commercially reasonable administrative, technical and physical safeguards, including the adoption, implementation and maintenance of a written information security program, incident response plan, vendor management policy, and disaster recovery and business continuity plans, designed to ensure the protection of systems, networks, Personal Information and Confidential Information against loss, destruction, damage and unauthorized access, use, acquisition and disclosure; (ii) performs vulnerability scans and penetration testing on its IT Systems and networks no less frequently than annually; (iii) timely install Software security patches and other fixes to identified material technical information security vulnerabilities; and (iv) maintains commercially reasonable cybersecurity insurance in coverage types and amounts reasonably sufficient to withstand a breach of security.
- Unlawful Payments. During the last six years, Sellers, the Material Affiliations and each of their respective Affiliates and Representatives have complied in all material respects with the U.S. Foreign Corrupt Practices Act of 1977, the Corruption of Foreign Public Officials Act, the OECD Anti-Bribery Convention and other applicable Laws regarding the use of funds for political activity or commercial bribery. No Seller, Material Affiliation nor any of their respective Affiliates or Representatives has, for or on behalf of any Seller or Material Affiliation, at any time during the last six years, (i) made or caused to be made or provided, directly or indirectly, any type of payment, gift, contribution or similar item to a governmental official, political party or candidate for office for the purpose of influencing a decision, inducing an official to violate their lawful duty, securing an improper advantage, or inducing an official to use their influence to affect a governmental decision or (ii) accepted or received any unlawful payment, gift, contribution or similar item. No Seller, Material Affiliation nor any of their respective Affiliates or Representatives has, during the last six years, directly or indirectly, taken any action in violation of any export restrictions, anti-boycott regulations, embargo regulations or other similar applicable U.S. or foreign Laws. No Seller, Material Affiliation nor any of their respective Affiliates or Representatives is a "specially designated national" or blocked Person under U.S. sanctions administered by OFAC. Neither Sellers nor the Material Affiliations have engaged in any business with any Person or in any country that it is prohibited for a U.S. Person to engage in any business with or under applicable Law or under applicable U.S. sanctions administered by U.S. Department of the Treasury.
- 2.21 <u>COVID-19 Matters. Schedule 2.21</u> sets forth the Provider Relief Funds received by any Seller or Material Affiliation relating to the Healthcare Businesses or Joint Venture Businesses. Each Seller and Material Affiliation is in compliance in all material respects with all terms and conditions, audit requirements, reporting obligations and other conditions associated with receipt of any Provider Relief Funds. Sellers have made available to Buyer all attestations, terms and conditions, agreements, applications and other related documentation any Seller or Material Affiliation has executed in conjunction with receipt of any Provider Relief Funds.
- 2.22 <u>Brokers and Finders</u>. Except for Guidehouse and Ponder & Co., the fees and expenses of which are the joint and several responsibility of Sellers, neither Sellers nor any Affiliate thereof, nor any officer or director thereof, has engaged, hired, employed or otherwise dealt with any finder or broker in connection with the Transactions.
- 2.23 <u>Disclaimer of Warranties</u>. Except as expressly set forth in this <u>Article 2</u> (with the exceptions expressly provided in the Disclosure Schedules), no Seller makes, and has not made and shall not be deemed to have made, any representation or warranty in connection with the Transactions. Each Seller expressly disclaims any other representations or warranties of any kind or nature, express or

implied, notwithstanding the delivery or disclosure to Buyer or its Representatives of any documentation or other information (including any financial projections or other supplemental data), including as to the condition, value or quality of the Healthcare Businesses or the Assets. Each Seller specifically disclaims any representation or warranty of merchantability, usage, suitability or fitness for any particular purpose with respect to the Assets, any part thereof, the workmanship thereof, and the absence of any defects therein, whether latent or patent, it being understood that, except as provided in <u>Article 2</u>, the Assets are being acquired "as is, where is" on the Closing Date, and in their present condition, and, except for any intentional misrepresentations or fraud on the part of Sellers, Buyer shall rely solely on its own examination and investigation thereof as well as the representations and warranties of Sellers set forth in this <u>Article 2</u> and the certificate delivered pursuant to <u>Section 6.8(g)</u>.

ARTICLE 3 REPRESENTATIONS AND WARRANTIES OF BUYER

As an inducement to Sellers to enter into this Agreement and to consummate the Transactions, Buyer hereby represents and warrants to Sellers as to the following matters:

- 3.1 <u>Authorization</u>. Buyer and Novant Health each have full corporate or limited liability company power and authority to enter into this Agreement and has full corporate or other power and authority to carry out the Transactions.
- 3.2 <u>Binding Agreement</u>. All corporate or other actions required to be taken by Buyer and Novant Health to authorize the execution, delivery and performance of this Agreement, the other Transaction Documents and the Transactions have been duly and properly authorized, taken or obtained by Buyer and Novant Health. No other action on the part of Buyer or Novant Health is necessary to authorize the execution, delivery and performance of this Agreement, the other Transaction Documents and the Transactions. This Agreement and the other Transaction Documents have been (or will be when executed and delivered) duly and validly executed and delivered by Buyer and Novant Health, and, assuming due and valid execution by Sellers, this Agreement and the other Transaction Documents constitutes (or will constitute) a valid and binding obligation of Buyer and Novant Health enforceable in accordance with their terms subject to (a) applicable bankruptcy, reorganization, insolvency, moratorium and other Laws affecting creditors' rights generally from time to time in effect and (b) limitations on the enforcement of equitable remedies.
- 3.3 Organization and Good Standing. Buyer is a limited liability company duly organized, validly existing and in good standing under the Laws of the State of North Carolina, and has full limited liability company power and authority to own, operate and lease its properties and to carry on its business as now conducted. Novant Health is a nonprofit corporation duly organized, validly existing and in good standing under the Laws of the State of North Carolina, and has full corporate power and authority to own, operate and lease its properties and to carry on its business as now conducted.
- 3.4 <u>No Conflict</u>. Neither the execution and delivery by Buyer of this Agreement or any other Transaction Document to which it is a party nor the consummation of the Transactions by Buyer will (i) violate, conflict with or result in a breach of any provision of Buyer's articles of incorporation or bylaws (or similar governing document) or (ii) violate any Order or material Law applicable to Buyer.
- 3.5 <u>Brokers and Finders</u>. Except for Wells Fargo Securities, the fees and expenses of which Buyer is solely responsible, neither Buyer nor any Affiliate thereof nor any officer or director thereof has engaged, hired, employed or otherwise dealt with any finder or broker in connection with the Transactions.

- 3.6 <u>Legal Proceedings</u>. Except as described on <u>Schedule 3.6</u>, there is no Proceeding before any Governmental Entity pending, and, to Buyer's knowledge, there is no Proceeding threatened, against Buyer or any Affiliate of Buyer before any Governmental Entity in which an adverse determination would materially adversely affect Buyer's ability to consummate the Transactions. Neither Buyer nor any Affiliate of Buyer is subject to any Order or other governmental restriction specifically, as distinct from generally, applicable to Buyer or any Affiliate of Buyer that materially adversely affects Buyer's ability to consummate the Transactions. There is no action or suit before any Governmental Entity pending, and, to Buyer's knowledge, there is no Proceeding threatened, against Buyer or any Affiliate of Buyer that: (a) adversely affects or seeks to prohibit, restrain or enjoin the execution and delivery of this Agreement; (b) adversely affects or challenges the validity or enforceability of this Agreement; or (c) challenges the power or authority of Buyer at Closing to carry out the Transactions or to perform its obligations under this Agreement.
- 3.7 <u>Ability to Perform</u>. Buyer has and will have on the Closing Date immediately available funds in cash, which are sufficient to pay the Purchase Price to be paid at Closing and to pay any other amounts payable pursuant to this Agreement and the other Transaction Documents at Closing and to consummate the Transactions.
- 3.8 <u>Solvency</u>. Buyer is solvent and Buyer will not be rendered insolvent as a result of any of the Transactions. For purposes of this <u>Section 3.8</u>, the term "**solvency**" means that: (a) the fair salable value of Buyer's tangible assets is in excess of the total amount of its liabilities (including for purposes of this definition all liabilities, whether or not reflected on a balance sheet prepared in accordance with generally accepted accounting principles, and whether direct or indirect, fixed or contingent, secured or unsecured, and disputed or undisputed); (b) Buyer is able to pay its debts or obligations in the ordinary course as they mature; and (c) Buyer has capital sufficient to carry on its businesses as currently conducted.
- 3.9 <u>Representations of Sellers</u>. Buyer is not relying on any representation or warranty (expressed or implied, oral or otherwise) made on behalf of Sellers other than those representations and warranties expressly set forth in Article 2 and in the other Transaction Documents.
- 3.10 <u>No Other Representations or Warranties</u>. Except for the representations and warranties contained in this <u>Article 3</u> (as modified by the Schedules, as supplemented and amended), Buyer has not made, and does not make, any other express or implied representation or warranty, either written or oral.

ARTICLE 4 COVENANTS OF SELLER

4.1 Access and Information; Inspections. From the Effective Date through the Closing or termination of this Agreement, Sellers shall afford to the representatives of Buyer, which include Buyer's and Buyer's Affiliates' respective officers, directors, trustees, managers, employees, contractors, accountants, attorneys, bankers and other consultants and agents ("Buyer's Representatives"), reasonable access during normal business hours to and the right to inspect the plants, properties, books, accounts, records and other relevant documents and information with respect to the Assets and Assumed Obligations. From the Effective Date through the Effective Time, Sellers shall furnish Buyer and Buyer's Representatives with such additional financial and operating data and other information in Sellers' possession as to businesses and properties of the Healthcare Businesses as Buyer or Buyer's Representatives may from time to time reasonably request, without regard to where such information may be located. Buyer will exercise Buyer's right of access and inspection in such a manner as not to interfere unreasonably with the operations of the Healthcare Businesses. Sellers shall permit Buyer and its environmental consultants, at Buyer's sole cost and expense, to conduct such investigations (including

investigations known as "Phase I" and "Phase II" environmental assessments) of the environmental conditions of the Real Property or the operations thereat (subject to any limitations contained in valid, previously executed leases) as Buyer, in its reasonable discretion, shall deem necessary or prudent ("Buyer's Environmental Assessment"), so long as (x) Buyer provides Sellers with no less than five Business Days' advance written notice of any such Buyer's Environmental Assessment and (y) Buyer's Environmental Assessment is conducted by a qualified environmental consulting firm, possessing reasonable levels of insurance, in compliance with applicable Laws and in a manner that minimizes the disruption of the operations of the Healthcare Businesses, undertake noninvasive inspections and surveys of the Healthcare Businesses and the Real Property. Notwithstanding the foregoing, all access and inspection activities contemplated by this Section 4.1 shall be subject to the prior reasonable approval of Sellers, which approval shall not be unreasonably withheld, conditioned or delayed, and with respect to access to and inspections of (a) the Owned Real Property, shall be subject to the terms of any applicable Lessor Lease, and (b) the Leased Real Property, shall be subject to the terms of any applicable Tenant Lease; provided, however, that Sellers shall use commercially reasonable efforts to coordinate the access and inspection activities contemplated by this Section 4.1 with Buyer, Buyer's Representatives and the parties to any Tenant Leases or Lessor Leases, as applicable, such that Buyer and/or Buyer's Representatives may carry out such inspection activities pursuant to the terms of this <u>Section 4.1</u>. Notwithstanding the foregoing, all disclosures of information shall be consistent with the confidentiality, wall agreements and any other nondisclosure agreements entered into (or to be entered into) among Buyer, its representatives and Sellers (including Affiliates of Sellers). Buyer shall not, except in the ordinary course of business or through the clean room process for purposes of due diligence and integration planning, contact, directly or through one or more intermediaries, any employees of the Healthcare Businesses or any Physicians employed or otherwise affiliated with the Healthcare Businesses without prior written approval from Sellers.

- 4.2 <u>Conduct of Business</u>. From the Effective Date through the Closing or termination of this Agreement, and except as otherwise consented to or approved by Buyer in writing, which such approval shall not be unreasonably withheld, conditioned or delayed, or as specifically required by this Agreement, Sellers shall, with respect to the operation of the Healthcare Businesses, use their commercially reasonable efforts to:
 - (a) continue to operate the Healthcare Businesses in the ordinary course of business;
 - (b) preserve intact their corporate existence and business organizations;
- (c) (i) maintain the Assets in a manner consistent with past practices, ordinary wear and tear excepted, and inclusive of substitutions and retirements in the ordinary course of business and (ii) make repairs and acquire replacements in the ordinary course of business;
- (d) Pay all Liabilities of the Healthcare Businesses in the ordinary course of business as they become due and payable, other than those disputed in good faith;
- (e) comply in all material respects with all Laws, all Material Contracts, all Leases and other obligations to which Sellers are bound;
- (f) maintain, and timely renew, all Governmental Permits and Accreditations used in the Healthcare Businesses; and
- (g) keep in full force and effect all Insurance Policies or other comparable self-insurance.

- 4.3 <u>Negative Covenants</u>. From the Effective Date through the Closing or termination of this Agreement, with respect to the operation of the Healthcare Businesses, Sellers shall not, without the prior written consent of Buyer or except as may be required by Law (and, to the extent required by Law, Sellers shall provide written notice to Buyer thereof):
- (a) amend or voluntarily terminate any Assumed Contract or Lease, or enter into any new contract or commitment that would constitute an Assumed Contract, or enter into any lease, license or occupancy agreement related to real property, except, in each case, in the ordinary course of business (which shall include renewals of any Assumed Contract or any contract that can be terminated without cause upon notice of 60 calendar days or less);
- (b) sell, assign, lease, or otherwise transfer or dispose of any of the Assets, except for the disposition of immaterial Assets in the ordinary course of business and sales or dispositions of Inventory in the ordinary course of business with comparable replacement thereof;
- (c) make any material change in personnel, operations, real or personal property, finance or accounting policies, unless Sellers are required to adopt such changes under GAAP or applicable Laws;
- (d) except with respect to budgeted expenditures or expenditures incurred in the ordinary course of business make any capital expenditure commitment for additions to property, plant, equipment, intangible or capital assets of the Healthcare Businesses or for any other purpose, the payment for which is to be made after the Closing Date;
- (e) mortgage, pledge or subject to any Encumbrance (other than Permitted Encumbrances) any portion of the Assets except for such mortgages, pledges or Encumbrances as shall be extinguished as of the Effective Time;
- (f) incur or guarantee any Indebtedness with respect to the Assets outside the ordinary course of business;
- (g) fail to keep in force insurance coverage with respect to the Assets or the Healthcare Businesses substantially similar to that which is then in effect for Affiliates of Sellers on a company-wide basis;
- (h) (i) other than in the ordinary course of business, increase the compensation or benefits payable or to become payable to any Physician or other Referral Source of any Seller or the Healthcare Businesses, Business Employees or any director, manager, officer or consultant of the Healthcare Businesses; (ii) grant or increase any rights to change-in-control, severance or termination payments or benefits to, or enter into any change-in-control, employment, consulting or severance agreement with, any Business Employee or any other Person, including any director, manager, officer or consultant of the Healthcare Businesses; (iii) grant any equity-based or long-term incentive award; (iv) establish, adopt, enter into, amend, modify or terminate any Seller Plan, except to the extent required by applicable Laws or as required in order to effectuate Buyer's assumption of the Transferred Plans; or (v) take any affirmative action to amend or waive any performance or vesting criteria or accelerate vesting, exercisability or funding under any Seller Plan;
- (i) take or omit to take any action that, individually or in the aggregate, could reasonably be expected to result in any representation or warranty of Sellers to be untrue, result in a breach of any covenant made by any Seller in this Agreement, would require disclosure pursuant to

<u>Section 4.15</u> or could reasonably be expected to result in any condition set forth in <u>Article 6</u> not being satisfied;

- (j) (i) accelerate or delay collection of notes receivable or Accounts Receivable in advance of or beyond their regular due dates or the dates when the same would have been collected in the ordinary course of business or (ii) delay or accelerate payment of any account payable related to the Healthcare Businesses in advance of or beyond its due date or the date such Liability would have been paid in the ordinary course of business;
- (k) acquire (including by merger, consolidation, license or sublicense) any interest in any Person or material portion of the assets or business of any Person, or otherwise acquire any material asset other than in the ordinary course of business;
- (l) (i) make loans or advances to, guarantees for the benefit of, or any investments in any Person or (ii) cancel any Indebtedness owed to any Seller or waive any claims or rights of value in respect of the Healthcare Businesses;
- (m) enter into any new line of business or make any material change in the Healthcare Businesses or the operation of the Assets;
- (n) apply for or accept any Provider Relief Funds, Disaster Relief Funds or AAP Program Amount, other than as required by Law;
- (o) hire for or assign to the Healthcare Businesses any employee of or contractor to County who was at any time since July 1, 2019 employed by or a contractor to the County in any business other than the Healthcare Businesses;
- (p) waive, release, assign, settle or compromise any material right or claim, or any material Proceeding with respect to the Healthcare Businesses or the Assets; or
- (q) alter or subject to any Encumbrance (other than a Permitted Encumbrance) title to any Owned Real Property.

Notwithstanding any provision to the contrary contained in this Agreement, neither Section 4.2 nor this Section 4.3 shall be construed to prohibit Sellers from engaging in any act that Sellers reasonably believe in good faith is necessary (i) for patient safety needs or (ii) to comply with the requirements of any Law or Governmental Entity. Sellers shall give Buyer prompt written notice (but no later than three days) subsequent to taking any act described in the immediately preceding sentence.

4.4 Required Governmental Approvals.

- (a) From the Effective Date through the Closing or termination of this Agreement, Sellers shall (i) use their commercially reasonable efforts to obtain, as promptly as practicable, all Required Governmental Authorizations required of Sellers to consummate the Transactions, and (ii) reasonably assist and cooperate with Buyer in Buyer's obtaining, as soon as practicable, the Required Governmental Authorizations required of Buyer to consummate the Transactions.
- (b) Notwithstanding the generality of Section 4.4(a), Sellers shall (i) comply at the earliest practicable date with any request for additional information received by Sellers or Sellers' Affiliates from any Governmental Entity pursuant to applicable Law, (ii) subject to applicable Law, consult and cooperate with Buyer, and consider in good faith the views of Buyer, in connection with any

analyses, appearances, substantive discussions, presentations, memoranda, briefs, arguments, opinions and proposals made or submitted by or on behalf of Sellers in connection with Proceedings under or relating to antitrust Law and in connection with resolving any investigation or other inquiry concerning the Transactions commenced by any Governmental Entity, (iii) promptly notify Buyer of any written communication made to or received by Sellers from any Governmental Entity regarding any of the Transactions, and, subject to applicable Law, permit Buyer (or its counsel on an outside-counsel basis) to review and comment in advance on any proposed written communication to the Governmental Entity, incorporate Buyer's reasonable comments into such proposed written communications to the Governmental Entity, and permit Buyer to participate in any oral communications and meetings with a Governmental Entity, and (iv) not enter into any agreement or understanding with the Governmental Entity without consulting and obtaining written consent from Buyer. Notwithstanding the foregoing or any other term herein, "commercially reasonable efforts", as used in this Section 4.4, shall not be interpreted to obligate Sellers or their Affiliates to (x) agree to divest or hold separate any Hospital, affiliates, business units, or services or (y) defend or prosecute through any litigation any claim asserted in court by any Person, including any Governmental Entity, in order to avoid entry of, or to have vacated or terminated, any Order (whether temporary, preliminary or permanent) that would prevent the Closing.

4.5 <u>Insurance Policies and Surety Bonds.</u>

- (a) Sellers shall obtain supplemental insurance policies (the "Tail Policies") providing for extended reporting periods for claims made after the Effective Time in respect of events occurring before the Effective Time, in form and substance reasonably acceptable to Buyer, for any claims-made Insurance Policies held for the benefit of the Healthcare Businesses, the Assets or the Practitioners (which are listed on Schedule 4.5(a)), including professional and general liability coverage, relating to all periods before the Effective Time. Such Tail Policies shall extend for the maximum time period permissible by each respective Insurance Policy (but in no event extend less than five years from the Effective Time) and shall provide minimum coverage in an amount no less than the coverage currently maintained under the applicable Insurance Policy. Sellers shall deliver to Buyer evidence of Sellers' purchase of the Tail Policies at least five Business Days prior to the Closing Date. Sellers and Sellers' Representatives shall cooperate with Buyer in the assignment of the Tail Policies and the transfer of Broker of Record from Willis of North Carolina Inc. to a broker of Buyer's choice. The cost of the Tail Policies shall be borne by Sellers.
- (b) Sellers shall assign to Buyer the Surety Bonds and the Insurance Policies set forth on Schedule 4.5(b) (the "Transferred Insurance Policies and Surety Bonds"). Sellers agree to provide Buyer with all reasonably requested information and assistance as necessary for Buyer to effectuate the assumption of the Transferred Plans. Sellers and Sellers' Representatives shall cooperate with Buyer in the transfer of Broker of Record with respect to the Transferred Insurance Policies and Surety Bonds from Willis of North Carolina Inc. to a broker of Buyer's choice, and in the designation of Buyer as the First Named Insured to be effective on the Effective Time.
- 4.6 <u>Sellers' Efforts to Close</u>. From the Effective Date through the Closing or termination of this Agreement, Sellers shall use their reasonable best efforts to satisfy all of the conditions precedent set forth in <u>Articles 6</u> and <u>7</u> to their obligations under this Agreement to the extent that Sellers' action or inaction can control or influence the satisfaction of such conditions.

4.7 Consents.

(a) As promptly as practicable after the Effective Date, Sellers shall (i) request from the applicable counterparty all consents set forth on <u>Schedule 4.7(a)</u> and (ii) provide all notices set forth on <u>Schedule 4.7(a)</u>, in each case required in connection with the Transactions pursuant to any Contract or

Lease, in each case in a form of consent or notice, as applicable, mutually agreed by Buyer and Sellers; provided, however, in connection with any such consent or notice, no Seller shall be obligated to pay any consideration, agree to any undertaking or modification to a Contract or Lease or offer or grant any financial accommodation not expressly required by the terms of such Contract or Lease. Sellers shall use commercially reasonable efforts to obtain all such consents; provided, however, that, with respect to any consent that is not a Required Contract Consent or a Contract and Lease Consent, Sellers' obligations to use commercially reasonable efforts shall be limited to one follow-up communication with respect to such consent and compliance with the following sentence. At Buyer's request, Sellers shall promptly make available to Buyer all information, contact information and documents in either of their possession, custody or control related to the counterparty or counterparties to the Contracts and Leases for which consents or notices are to be provided under in this Section 4.7(a) promptly following Sellers' first solicitation of the relevant consent or notice and that is reasonably necessary to obtain an applicable consent, and Buyer shall be permitted to independently contact any such counterparty to a Contract or Lease for which Sellers have sent a letter or other correspondence pursuant to the provisions in this Section 4.7(a). Buyer and Sellers hereby acknowledge and agree that, unless agreed otherwise by Buyer in Buyer's reasonable discretion, the form of assignment and assumption agreement set forth in Exhibit I-1 shall be the agreed-upon form of counterparty consent with respect to any Tenant Lease (x) set forth in Schedule 4.7(a) and (y) to be assigned to Buyer pursuant to Section 6.8(c)(i), subject to any commercially reasonable modifications approved by Buyer and Sellers pursuant to Section 6.8(c) in the event the applicable Tenant Lease is a sublease (as opposed to a direct lease).

- (b) Notwithstanding anything contained herein to the contrary, this Agreement shall not constitute an agreement to assign any Assumed Contract if an attempted assignment thereof without the consent of a counterparty thereto would constitute a breach thereof or in any material way adversely affect the rights of a Seller thereunder (or the rights of Buyer thereunder following the Effective Time), unless such consent is obtained. If such consent is not obtained, or if an attempted assignment would be ineffective or would materially and adversely affect the rights of a Seller thereunder (or the rights of Buyer thereunder following the Effective Time), then Sellers shall, upon the request of Buyer, cooperate in any reasonable arrangement designed to provide for Buyer the benefits under any such Assumed Contract, including enforcement of any and all rights of any Seller against the counterparty or counterparties thereto. To the extent Buyer cannot receive the benefit of an Assumed Contract due to the failure or inability to obtain the necessary consent from the counterparty to such Assumed Contract, then, at Buyer's option, such Contract or Lease, as applicable, shall be deemed an Excluded Contract, and all Liabilities with respect to such Contract or Lease, as applicable, shall be Excluded Liabilities.
- (c) If, before the Closing, Buyer discovers information regarding an Assumed Contract that causes Buyer to determine in its reasonable discretion that such Assumed Contract may violate applicable Laws or Buyer's written policies, Buyer shall have the right to designate such Assumed Contract as an Excluded Contract by giving Sellers written notice of such election before the Closing and as a result, such Contract or Lease, as applicable, shall be deemed an Excluded Contract.

4.8 <u>Closing Date Business Employees.</u>

(a) Effective immediately prior to the Effective Time, the Closing Date Business Employees shall cease to be employees of Sellers, and shall be removed from Sellers' payroll. Sellers shall terminate the active participation of all of the Closing Date Business Employees in all of the Seller Plans in accordance with the terms and conditions thereof, subject to the terms of Section 5.13. Effective immediately prior to the Effective Time, Sellers shall waive any and all restrictive covenants or noncompetition covenants applicable to the Closing Date Business Employees solely to the extent necessary to permit such Closing Date Business Employees to become employees of Buyer, or an Affiliate of Buyer, post-Closing.

- (b) After the Effective Time, Sellers shall timely make or cause to be made appropriate distributions to, or for the benefit of, all of the Closing Date Business Employees in respect of the Seller Plans which are in force and effect with respect to the Closing Date Business Employees immediately prior to the Effective Time in accordance with the terms and conditions of the Seller Plans; provided, however, no such distribution shall be required to the extent it is among the Assumed Obligations (unless and to the extent funded by Buyer).
- 4.9 <u>Termination Cost Reports.</u> Sellers shall file all Medicare, Medicaid, TRICARE, commercial payor and any other termination cost reports for periods ending on or prior to the Effective Time required to be filed as a result of the consummation of the Transactions. All such termination cost reports shall be filed by Sellers in accordance with Law. Sellers will be solely responsible, financially and otherwise, for the contents of all such termination cost reports. Without limiting the generality of the foregoing, Sellers will be solely obligated for all cost report deficiencies related to periods prior to the Effective Time.
- 4.10 Confidentiality. From and after the Closing Date, Sellers and their Affiliates, except as required for the post-Closing performance of Sellers' obligations under this Agreement, if applicable, shall not, directly or indirectly, disclose, reveal, divulge or communicate to any third party (other than authorized officers, managers, directors and employees of Buyer) or use or otherwise exploit for its own benefit or for the benefit of any other third party, any Confidential Information. Sellers and their Affiliates shall have no obligation to keep confidential any Confidential Information if and to the extent disclosure thereof is required by Law or in a Proceeding; provided, however, that, if disclosure is required by applicable Law or in a Proceeding, then Sellers and their Affiliates, as applicable, shall, to the extent reasonably possible, provide Buyer with prompt written notice of such requirement before making any disclosure so that Buyer may seek an appropriate protective Order. For purposes of this Section 4.10, "Confidential Information" means all confidential and proprietary information of the Healthcare Businesses and/or Buyer and includes all information that gives the Healthcare Businesses and/or Buyer a competitive business advantage or the opportunity of obtaining such advantage, or the disclosure of which could be detrimental to the interests of the Healthcare Businesses and/or Buyer, all methods of operation, trade secrets, Software, marketing methods, client lists, client information, pricing, strategy, plans, personnel, suppliers, competitors, markets, financial information or other specialized information or proprietary matters. Confidential Information does not include, and there shall be no obligation hereunder with respect to, information that (a) becomes a matter of public knowledge or is contained in materials available to the public through no breach of this Agreement by any Seller or any of their Affiliates or Representatives; or (b) is already known to the recipient on a nonconfidential basis at the time of disclosure by Sellers or their Affiliates, as applicable.
- 4.11 <u>Bond Defeasance</u>. One or more Sellers carry those certain bonds set forth in <u>Schedule 2.11(b)</u> ("**Bond Indebtedness**"), which are not callable until the respective call dates set forth on <u>Schedule 2.11(b)</u>. Contemporaneously with the Closing, the applicable Seller(s) shall extinguish all such Bond Indebtedness, including by placing into escrow (the "**Bond Defeasance Escrow**") an amount equal to the Bond Indebtedness principal and interest to accrue prior to the first allowable call date (the "**Bond Defeasance Escrow Amount**"). Seller(s) shall establish the Bond Defeasance Escrow and complete other tasks necessary to complete the defeasance of the Bond Indebtedness. Seller(s) shall provide Buyer with (i) an escrow agreement among Seller(s) and the escrow agent for the Bond Defeasance Escrow (the "**Bond Defeasance Escrow Agent**"), (ii) a copy of a verification report required pursuant to Section 1101 of the Bond Order adopted by the Board of Commissioners for the County of New Hanover, North Carolina, as amended (the "**Bond Order**"), and such report shall include Buyer as an addressee thereto, and (iii) an opinion of bond counsel to the effect that (a) the Bond Indebtedness has been defeased pursuant to the terms of the Bond Order, the governing documents of the Bond Indebtedness and North Carolina Law and that the bond trustee is required to cancel and discharge the lien of the Bond Order, (b)

the deposit of the securities in the escrow funds relating to the defeasance of the Bond Indebtedness, the transfer of the assets to Sellers and the termination of the operating agreement will have no adverse effect on the exemption of interest on the Bond Indebtedness, and (c) the escrow agreement(s) is enforceable against County (the documents described in <u>clauses (i)-(iii)</u>, collectively, the "**Bond Defeasance Documents**").

4.12 <u>Use of Net Proceeds</u>. Sellers agree that the Purchase Price, the Cash Amount, any interest accruing on Sellers' portion of the Adjustment Escrow Amount or General Escrow Amount, any portion of the Adjustment Escrow Amount paid to Sellers, and any remaining portion of the Escrow Amount paid to Sellers following the expiration of the Escrow Period (collectively, the "**Net Proceeds**"), shall only and exclusively be used, distributed, directed, invested or allocated in accordance with those terms set forth in Exhibit C.

4.13 No Shop.

- (a) From the Effective Date until the earlier of (i) the Closing Date or (ii) the termination of this Agreement, Sellers shall not, without the approval of Buyer, directly or indirectly: take any action to (A) offer for sale the Healthcare Businesses (or any material portion thereof) or any ownership interest in any Person owning or owned by NHRMC or its Affiliates, (B) solicit offers to buy all or any material portion of the Healthcare Businesses or any ownership interest in any Person owning or owned by NHRMC or its Affiliates, (C) hold discussions with any third party looking toward such an offer or solicitation or looking toward a merger or consolidation of any Person owning or owned by NHRMC or its Affiliates or (D) enter into any agreement with any third party with respect to the sale, lease or other disposition of the Healthcare Businesses (or any material portion thereof) or any ownership interest in any Person owning or owned by NHRMC or its Affiliates or with respect to any merger, consolidation or similar transaction involving any Person owning or owned by NHRMC or its Affiliates (each, an "Acquisition Proposal"), other than in connection with the Transactions.
- (b) From the Effective Date until the earlier of (i) the Closing Date or (ii) the termination of this Agreement, Sellers and their Affiliates shall, and shall cause their respective Representatives not to, directly or indirectly, engage in any negotiations concerning, or provide any confidential information or data to, or have any discussions with, any third party relating to an Acquisition Proposal, or otherwise knowingly encourage or facilitate any effort or attempt to make or implement an Acquisition Proposal.
- (c) Sellers and their Affiliates and Representatives must immediately cease and cause to be terminated any existing activities, discussions or negotiations with any third party conducted heretofore with respect to any Acquisition Proposal or the Transactions. Sellers and their Affiliates shall take the necessary steps to promptly inform their respective Representatives of the obligations undertaken in this Section 4.13. Sellers shall notify Buyer promptly, but in any event within 48 hours, if any inquiries, proposals or offers are received by, any information is requested from or any discussions or negotiations are sought to be initiated or continued with, any Seller, any of their Affiliates or any of their Representatives relating to an Acquisition Proposal, indicating, in connection with such notice, the name of such individual seeking such information, and upon request, shall inform Buyer whether any such proposal has been withdrawn or rejected.
- 4.14 <u>Cooperation</u>. On and before the Closing, Sellers will provide reasonable assistance and cooperation in connection with Buyer's financing arrangements related to the Transaction, as may be reasonably requested by Buyer.

4.15 <u>Notification of Certain Matters.</u> From the Effective Date until the Closing Date, Sellers shall give prompt written notice to Buyer of (a) the occurrence, or failure to occur, of any event, circumstance or fact that is reasonably likely to cause any representation or warranty of Sellers contained in this Agreement to be untrue in any material respect; (b) any failure of a Seller to comply with or satisfy, in any material respect, any covenant, condition or agreement to be complied with or satisfied by it under this Agreement and/or (c) any other material development affecting the Assets or the Assumed Obligations. Such notice shall provide a reasonably detailed description of the relevant circumstances and shall include the amount that Sellers believe, based on facts known to Sellers, would be payable by Sellers pursuant to the indemnification provisions set forth in <u>Article 10</u>. The content of any notice or update delivered by Sellers to Buyer before the Closing Date pursuant to this <u>Section 4.15</u> shall not be deemed to amend or supplement the Disclosure Schedules or to modify the applicable representations, warranties and covenants contained in this Agreement or the other Transaction Documents for purposes of determining whether applicable conditions precedent in <u>Article 7</u> are satisfied, for purposes of determining or calculating Sellers' indemnification obligations set forth in <u>Article 10</u> or for purposes of Buyer's termination rights under Article 8.

ARTICLE 5 COVENANTS OF BUYER

5.1 <u>Buyer's Efforts to Close</u>. From the Effective Date through the Closing or termination of this Agreement, Buyer shall use its reasonable best efforts to satisfy all of the conditions precedent set forth in <u>Articles 6</u> and <u>7</u> to its or Sellers' obligations under this Agreement to the extent that Buyer's action or inaction can control or influence the satisfaction of such conditions.

5.2 <u>Required Governmental Authorizations</u>.

- (a) From the Effective Date through the Closing or termination of this Agreement, Buyer will: (i) use its commercially reasonable efforts to obtain, as promptly as practicable, all Required Governmental Authorizations required of Buyer to consummate the Transactions and (ii) reasonably assist and cooperate with Sellers in Sellers' obtaining, as soon as practicable, the Required Governmental Authorizations required of Sellers to consummate the Transactions.
- Notwithstanding the generality of Section 5.2(a), Buyer shall (i) comply at the earliest practicable date with any request for additional information received by Buyer or Buyer's Affiliates from any Governmental Entity pursuant to applicable Law, (ii) subject to applicable Law, consult and cooperate with Sellers, and consider in good faith the views of Sellers, in connection with any analyses, appearances, substantive discussions, presentations, memoranda, briefs, arguments, opinions and proposals made or submitted by or on behalf of any party in connection with Proceedings under or relating to antitrust Law and in connection with resolving any investigation or other inquiry concerning the Transactions commenced by any Governmental Entity, (iii) promptly notify Sellers of any written communication made to or received by Buyer from any Governmental Entity regarding any of the Transactions and, subject to applicable Law, permit Sellers (or their counsel on an outside-counsel basis) to review and comment in advance on any proposed written communication to the Governmental Entity, incorporate Sellers' reasonable comments into such proposed written communications to the Governmental Entity and permit Seller to participate in any oral communications and meetings with a Governmental Entity, and (iv) not enter into any agreement or understanding with the Governmental Entity without consulting with and incorporating the views of Sellers. Notwithstanding the foregoing or any other term herein, "commercially reasonable efforts", as used in this Section 5.2, shall not be interpreted to obligate Buyer or its Affiliates to defend or prosecute through any litigation any claim asserted in court by any Person, including any Governmental Entity, in order to avoid entry of, or to have vacated or terminated, any Order (whether temporary, preliminary, or permanent) that would prevent the

Closing. Buyer shall not, and shall cause its Affiliates not to, acquire or agree to acquire, by merging with or into or consolidating with, or by purchasing a portion of the assets of or equity in, or by any other manner, any business or any corporation, partnership, association or other business organization or division thereof, or otherwise acquire or agree to acquire any assets or equity interests, if the entering into of a definitive agreement relating to, or the consummation of such acquisition, merger or consolidation, would reasonably be expected to: (w) impose any delay in the obtaining of, or materially increase the risk of not obtaining, any Required Governmental Authorization; (x) increase the risk of any Governmental Entity seeking or entering an Order prohibiting the consummation of the Transactions; (y) increase the risk of not being able to remove any such Order on appeal or otherwise; or (z) delay or prevent the consummation of the Transactions.

- 5.3 <u>Excluded Assets</u>. As soon as practicable after the Closing Date, Buyer shall deliver at Sellers' cost to Sellers or Sellers' designee any Excluded Assets found at the Healthcare Businesses on and after the Effective Time, without imposing any charge on Sellers for Buyer's storage or holding of same on and after the Effective Time.
- 5.4 <u>Confidentiality</u>. The terms of the Confidentiality Agreement shall survive the execution of this Agreement and the Closing for a period of three years and Buyer shall, and shall cause its Affiliates to, continue to comply with the terms of such Confidentiality Agreement; <u>provided</u>, <u>however</u>, that following the Closing, Buyer shall not be restricted under the Confidentiality Agreement with respect to its use in connection with the operation of the Healthcare Businesses of information that is included in the Assets.

5.5 <u>Title Matters</u>.

- (a) Buyers will order or have ordered one or more current title commitments for a policy or policies of title insurance with respect to the Owned Real Property (collectively, the "**Title Commitment**"), from Chicago Title Insurance Company (the "**Title Company**"), together with legible copies of all exceptions to title referenced therein, sufficient for the issuance of a policy or policies of commercially reasonable title insurance for the Owned Real Property (collectively, the "**Title Policy**"). Buyer shall promptly upon receipt provide a copy of the Title Commitment and exception documents to Sellers.
- (b) Within 180 days after the Effective Date, Buyer may, at its expense, obtain current as-built surveys of the Owned Real Property (each, a "Survey" and, collectively, the "Surveys") or such portions thereof as Buyer elects. Buyer shall promptly upon receipt furnish a copy of each Survey to Sellers.
- (c) The Title Commitment and the Surveys (to the extent obtained by Buyer pursuant to Section 5.5(b)) are collectively referred to as "Title Evidence." Buyer shall notify Sellers, in writing, within 20 Business Days after Buyer's receipt of the last of the Title Evidence (the "Title Objection Period") of any liens, claims, encroachments, exceptions or defects disclosed in the Title Evidence (collectively, "Defects"); provided, however, that the term "Defects" shall not include any liens, claims, encroachments, exceptions or defects that are Permitted Exceptions; provided further, however, that any lien, claim, encroachment, exception or defect that qualifies as a Permitted Exception solely by virtue of being disclosed by the Title Commitment or the Surveys shall not be excluded from the term "Defects". Any Defect or Encumbrance to which Buyer does not timely object shall be deemed to be a Permitted Exception. Notwithstanding anything herein to the contrary, Sellers agree (i) to satisfy and discharge (including the filing of appropriate satisfaction instruments in connection therewith), at or prior to Closing, all mortgages, deeds of trust, financing statements, mechanics' liens, judgment liens and similar liens encumbering any Owned Real Property and/or the interest of any Seller in any Owned Real Property

(each, a "Monetary Encumbrance" and, collectively, the "Monetary Encumbrances"), to the extent any such particular Monetary Encumbrance can be satisfied and discharged by the payment of a definite and ascertainable sum of money, and (ii) to cure any other Defects (i.e., any Defects other than Monetary Encumbrances) encumbering or otherwise affecting any Owned Real Property and/or the interest of any Sellers in any Owned Real Property that were communicated in writing within the Title Objection Period and that, individually or in the aggregate, materially and adversely affect the operation of the Healthcare Businesses (collectively, "Non-Monetary Encumbrances"); provided, however, that Sellers shall not be required to expend, in the aggregate, more than One Million Dollars (\$1,000,000.00) (the "Non-Monetary Cure Threshold") to cure the Non-Monetary Encumbrances; provided, further, that in the event Sellers are unable to cure any Non-Monetary Encumbrances, either as a result of the total expenses incurred by Sellers with respect to the curing of Non-Monetary Encumbrances exceeding the Non-Monetary Cure Threshold or because such cure is beyond Sellers' reasonable control despite Sellers' good faith, commercially reasonable efforts, then Sellers shall provide written notice to Buyer thereof, such inability of Sellers to cure shall not constitute a default of Sellers, and Buyer shall have, as its sole remedy, the right to terminate this Agreement upon written notice to Sellers. Subject to the terms and limitations of this Section 5.5(c), Sellers shall use commercially reasonable efforts to cure any liens, claims, encroachments, exceptions or defects disclosed in the Title Evidence and encumbering or otherwise affecting any Owned Real Property and/or the interest of any Sellers in any Owned Real Property that were communicated to Sellers in writing within the Title Objection Period. As used herein, the term "Monetary Encumbrance" shall not include any encumbrance the removal of which is an obligation of any tenant pursuant to a Lessor Lease, to the extent such particular Lessor Lease expressly permits the lessor thereunder to remove or cure such encumbrance on behalf of the lessee thereunder in the event such lessee fails to do so within a reasonable period of time. For purposes of this section, a Defect shall be deemed cured if the Title Company agrees to (i) delete the Defect from the applicable title policy or (ii) issue an endorsement or other provision to the applicable title policy reasonably acceptable to Buyer obligating the Title Company, within the limits of the applicable title policy, to protect Buyer against any loss or damage incurred on account of such Defect.

- (d) <u>Section 12.12</u> shall govern which party or parties shall bear the costs and expenses of the Title Commitment, the Title Policy and the Surveys.
- (e) Buyer and Sellers hereby acknowledge and agree that, to the extent required by Title Company, at the Closing, Buyer shall pay, by wire transfer of immediately available funds pursuant to Section 1.1(d)(vi), the portion of the Purchase Price allocated to the transfer of the Owned Real Property to Buyer in the manner set forth in Section 1.4(a) (i.e., the Owned Real Property Purchase Price) to Title Company, in lieu of any other obligation of Buyer contained herein to wire, pay or otherwise provide such portion of the Purchase Price to any other Person or in any other manner, and such portion of the Purchase Price shall be (i) held by Title Company pursuant to a commercially reasonable escrow agreement reasonably approved by Buyer and Sellers and (ii) distributed by Title Company at Closing pursuant to the Funds Flow Memorandum; it being the intent of Buyer and Sellers that the portion of the Purchase Price allocated to the transfer of the Owned Real Property in the manner set forth in Section 1.4(a) shall, to the extent required by Title Company, flow through Title Company in a manner consistent with customary closing procedures of commercial real property acquisitions and dispositions involving title insurance companies in the State of North Carolina.
- 5.6 <u>Inspection; Repair and Restoration; Insurance</u>. From the Effective Date through the Closing or termination of this Agreement, Buyer shall conduct any inspections, investigations and reviews permitted pursuant to <u>Section 4.1</u> in a manner that does not materially damage the Real Property or interfere unreasonably with the operations of the Healthcare Businesses. Buyer shall promptly repair any damage that occurs as a result of any inspections, investigations and reviews and shall promptly

restore the Real Property to its prior condition following completion of such inspection, investigation or review. Such repairs and restoration shall be performed at Buyer's sole expense.

- 5.7 <u>Consents</u>. Subject to the terms of <u>Section 4.7(b)</u>, Buyer will use its commercially reasonable efforts to assist Sellers in obtaining, prior to the Closing Date, the Contract and Lease Consents; <u>provided</u>, <u>however</u>, in connection with any such Consent, Buyer shall not be obligated to pay any consideration, agree to any undertaking or modification to a Contract or Lease or offer or grant any financial accommodation not expressly required by the terms of such Contract or Lease.
- buyer-side representations and warranties insurance policy effective as of the Closing (the "R&W Policy") with an insurance broker selected by Buyer providing for (a) coverage against, *inter alia*, the inaccuracy or breach of Sellers' representations and warranties contained in this Agreement (including the Fundamental Representations), (b) an initial retention amount of \$12,750,000 (the "Retention") and (c) waiver of any and all subrogation rights to the insurer in favor of Sellers or any of their respective Affiliates except in the case of fraud or intentional misconduct. The cost of the R&W Policy (including all premiums and excess lines Taxes payable in connection therewith and any fees or expenses incurred by any insurance broker or underwriting insurance company in connection therewith) shall be borne by Buyer; provided, however, the first 50% of the Retention shall be borne by Buyer ("Buyer Retention") and the second 50% of the Retention, if any is due, shall be the responsibility of Sellers ("Seller Retention") and paid out of the General Escrow Amount.

5.9 <u>Capital Commitments</u>.

- (a) At the Closing, Buyer shall contribute a one-time, lump-sum payment in the total amount of Fifty Million Dollars (\$50,000,000) ("**Foundation Contribution**") to NHRMC Foundation as further set forth in <u>Section 7.5(b)</u>.
- (b) As soon as practicable following the Closing, but in any event within the later of (i) one year following Closing and (ii) upon the receipt of any required approvals by any applicable Governmental Entity, Buyer shall cause Novant Health Brunswick Medical Center ("NHBMC") to become a component hospital of the Healthcare Businesses subject to governance by the Local Board following the Closing. Buyer shall cause the foregoing to occur in a method chosen in its reasonable discretion. The Local Board may establish a subordinate local board for the Hospitals.
- (c) In addition to payment of the Purchase Price and the other commitments set forth in this Agreement, Buyer shall make the following Capital Expenditures to the Healthcare Businesses from and after the Closing:
 - (i) Buyer shall spend no less than Six Hundred Million Dollars (\$600,000,000) during the 10-year period immediately following the Closing to fund commercially reasonable routine Capital Expenditures of the Healthcare Businesses (the "Routine Capital Commitment"). In the event the full amount of such Routine Capital Commitment cannot reasonably be expended within such 10-year period due to the lack of commercially reasonable routine Capital Expenditure requirements, as reasonably determined by Buyer, such Routine Capital Commitment period shall be automatically extended for one additional five-year period.
 - (ii) In addition to the Routine Capital Commitment, Buyer shall make no less than Two Billion Five Hundred Million Dollars (\$2,500,000,000) in Capital Expenditures following the Closing to materially implement (A) all of the strategic projects set forth in the

Strategic Plan (to the extent disclosed in reasonable detail), with such strategic projects scheduled to be completed in the five-year period following the Closing to be implemented in a manner materially consistent with target dates and timelines set forth in the Strategic Plan, and (B) such other capital-intensive projects similar to those in the Strategic Plan as may be approved by the Local Board from time to time. In conjunction with implementing the foregoing, the parties agree to periodically consider opportunities to optimize the overall strategic capital plan for the Healthcare Businesses taking into consideration the contribution of NHBMC; provided, however, that any modification to the commitments set forth in Section 5.9 shall require the prior written consent of the Local Board and Buyer. The parties acknowledge and agree that the items and amounts listed in the Strategic Plan are based on projections and estimates and are subject to Buyer's and the Local Board's review throughout the implementation of the Strategic Plan; provided, however, for the avoidance of doubt, the foregoing clause shall not be interpreted as limiting, modifying or permitting any modification of Buyer's aggregate capital commitments set forth in this Section 5.9(c).

5.10 Improving Access to Care and Wellness.

- (a) Unless otherwise consented to in writing by the Local Board, Buyer shall not, at any time following the Closing, perform or take any actions to discontinue or otherwise eliminate any of the Core Clinical Service Lines of the Healthcare Businesses. Buyer shall use commercially reasonable efforts to further develop, upgrade, and expand the Healthcare Businesses' clinical service lines, including the Core Clinical Service Lines, which such expansion and development shall be tailored to fill needs identified in the Strategic Plan and the Provider Needs Assessment and shall include upgrades to the Hospital campuses as well as expansion of the Hospitals' tertiary and quaternary capabilities.
- (b) For a period of not less than 10 years following the Closing, Buyer shall use commercially reasonable efforts to ensure that the Healthcare Businesses continue to expand and enhance the scope, level, and areas of services, including any inpatient and outpatient Hospital services, as are offered by the Hospitals and Healthcare Businesses as of the Closing.
- (c) As of the Closing, Buyer shall operate the Healthcare Businesses as the "hub" for the provision of all clinical services offered or provided by Buyer within the Service Area and eastern North Carolina. As part of such organizational model, and without limiting the foregoing, the Healthcare Businesses shall retain primary responsibility for all patient care delivered within the Service Area, and Buyer shall make commercially reasonable efforts to make available specialty medical services and patient care support by consultation or otherwise in furtherance and support of such model.
- Unless Pender is sooner more fully integrated into the Healthcare Businesses, or NHRMC and Pender County otherwise agree to another structure with respect to Pender prior to Closing (subject to Buyer's approval), Buyer shall, for a period of not less than three years following the Closing, use commercially reasonable efforts to ensure the continued maintenance and further development of the existing arrangement with Pender Memorial Hospital, Inc. ("Pender"), including, at a minimum, Buyer's assumption as of Closing of that certain Second Amended and Restated Operating Agreement among NHRMC, Pender County and Pender ("Pender MSA") and the other contracts between a Seller and Pender set forth on Schedule 1.4(g). For at least three years following the Closing, Pender shall continue to be operated as part of the Healthcare Businesses consistent with the commitments set forth in the Pender MSA, unless Pender County and Buyer agree to a fuller integration of Pender or another appropriate structure.
- (e) Within not more than 18 months following the Closing, Buyer shall deploy or otherwise provide the Hospitals and other components of the Healthcare Businesses access to Buyer's or

Buyer's Affiliates' full suite of electronic consumer-facing tools, as such tools exist and are available for deployment at any other Buyer owned, managed or operated facility, and shall cause and facilitate the Healthcare Businesses' implementation of such tools.

- Within not more than 18 months following the Closing, Buyer shall use (f) commercially reasonable efforts to fully implement Buyer's or Buyer's Affiliates' existing telemedicine platform at the Hospitals and the Healthcare Businesses. Buyer shall provide ongoing support and expertise to the Healthcare Businesses relating to such telemedicine program, which shall include the following: (i) technology infrastructure and support; (ii) coding, billing, reimbursement expertise and support; (iii) clinical workflows and protocols; and (iv) access to clinicians, providers and legislative leadership. With respect to telehealth services, Buyer shall use commercially reasonable efforts to integrate into the Healthcare Businesses' existing contracted payer relationships coverage for on-demand and scheduled virtual visits and office visit parity for synchronous video visits. Buyer shall support the Healthcare Businesses' development and implementation of an out-of-pocket payment solution for such services. Buyer shall continue to work with legislators at the state and national levels in support of telehealth coverage, including expanded broadband access in rural communities within the Service Area. Buyer shall, through its Physicians and leadership team, provide education on the benefits of telehealth to payer partners and work with the Healthcare Businesses' internal standing committees to ensure revenue cycle and compliance best practices with respect to telemedicine.
- (g) Within not more than 18 months following the Closing, Buyer shall, subject to input from the Local Board, develop and implement a plan to establish the Hospitals' administration and services as the regional headquarters for Buyer's health system in the Service Area. Buyer further agrees to share, develop and implement at the Healthcare Businesses industry-recognized best practices, existing capabilities, and innovative tools and dashboards during the development and implementation of the headquarters.
- (h) In addition to the commitments in <u>Sections 5.10(a)-(g)</u>, Buyer agrees to use commercially reasonable efforts to:
 - (i) integrate the Hospitals into Buyer's existing network of health facilities and hospitals within the region to improve patient access to care. Buyer shall further enhance and expand the Hospitals' existing ambulatory network in accordance with the objectives and timelines identified in the Strategic Plan;
 - (ii) provide to the Healthcare Businesses and cause and facilitate the Healthcare Businesses' implementation of, Buyer's and Buyer's Affiliates' existing price transparency tools, including patient cost and point of care price estimation platforms and shall further collaborate with the Hospitals to develop and implement enhanced price transparency tools based on the needs within the Service Area;
 - (iii) implement an omni-channel digital consumer platform at the Healthcare Businesses, which is scalable and customizable based on consumer needs and shall include, at a minimum, online provider and location directories, virtual triage services, online patient scheduling, online bill payment and secure portals for sharing of information with patients;
 - (iv) develop and implement corporate health and wellness programs customized to meet the various needs of local employers, including the development and implementation of effective systematic approaches to bring employer services to market; and

(v) create and enhance Buyer's existing partnerships in the region for post-acute care optimize the current post-acute care capabilities and practices of Pender and New Hanover Regional Medical Center Rehabilitation Hospital.

5.11 Advancing the Value of Care.

- (a) Buyer shall provide access to and shall use reasonable best efforts to integrate into the Healthcare Businesses, shared infrastructure, value-based capabilities and corporate services, including patient access solutions, care management, behavioral health and primary care integration, telepsychiatry, documentation excellence, clinical solutions and analytics.
- (b) Buyer shall use commercially reasonable efforts to apply Buyer's health plan and value-based contracting experience to advance NHRMC's strategy regarding value-based care options. To the extent applicable, Buyer shall use commercially reasonable efforts to provide the Healthcare Businesses with access to health plans that are owned by Buyer or health plans in which Buyer has a material ownership interest and facilitate the Healthcare Businesses' use of such plans.
- (c) Buyer shall use commercially reasonable efforts to expand Buyer's and Buyer's Affiliates' partnership network offering within the Service Area.
- (d) Buyer shall assume, and use commercially reasonable efforts to further develop, NHRMC's existing Medicare Advantage plan and continue to operate the Healthcare Businesses in accordance with NHRMC's existing Medicare Advantage strategy.
- (e) To the extent applicable, Buyer shall include and use commercially reasonable efforts to fully integrate appropriate segments of the Healthcare Businesses, including the Healthcare Businesses' existing ACO, Physician Quality Partners, within Buyer's accountable care organization and clinically integrated network structures or through a new legal entity.
- (f) Within not more than 18 months following the Closing, Buyer shall use commercially reasonable efforts to perform the following commitments:
 - (i) provide the Healthcare Businesses with full access to all of Buyer's and Buyer's Affiliates' patient satisfaction programs and resources; and
 - (ii) upon the request of Sellers or the Local Board, fully integrate the Hospitals and Healthcare Businesses, or applicable parts thereof, into Buyer's Affiliates' existing patient satisfaction initiatives.
- (g) Buyer shall use reasonable best efforts to position and maintain the Healthcare Businesses in the top 10% nationally in patient satisfaction.

5.12 <u>Promoting Health Equity.</u>

(a) Subject to changes in applicable Law, Buyer shall use reasonable best efforts to expand, and in any event shall maintain, the Healthcare Businesses' policies on charity and indigent care, as such policies are in existence as of the Closing, and shall continue to increase and expand the scope and level of care provided to indigent and low-income patients beyond the scope and level historically provided by the Healthcare Businesses, consistent with Buyer's policies on charity care.

- (b) Buyer shall not, with respect to any patients of the Healthcare Businesses, engage in any extraordinary debt collection practices, including placing a lien on an individual's primary residence or real property, seizing of bank accounts or other personal property, bringing civil action against an individual or garnishing of wages.
- (c) Buyer shall use reasonable best efforts to fully develop and expand the Healthcare Businesses' existing partnerships and to establish new partnerships focused on expanding health equity in the Service Area. Buyer shall use commercially reasonable efforts to collaborate with identified key stakeholders to determine optimal community benefit for local residents and to place social workers, case managers, or other care management professionals within clinics of the Healthcare Businesses in accordance with demonstrated need for increased patient support. Buyer shall use commercially reasonable efforts to collaborate with identified key stakeholders to expand existing community outreach programs and social services partnerships in the region.
- (d) Buyer shall expand and enhance the Healthcare Businesses' community outreach efforts and engagement beyond historical levels and scope. Buyer shall continue to expand and enhance the Healthcare Businesses' existing community benefit programs and partnerships, including, but not limited to those related to financial assistance and health education. The adoption, termination, or amendment of policies and procedures regarding community outreach programs, social services partnerships and other similar programs shall be subject to the approval of the Local Board for no less than five years following the Closing.
- (e) Buyer shall continue and fully fund and support, the Healthcare Businesses' inclusion, anti-discrimination, and diversity programs, or, to the extent Buyer's programs are reasonably determined to be comparable or better than the Healthcare Businesses' then-existing programs in all material respects, Buyer shall replace the Healthcare Businesses' programs with Buyer's programs.
- (f) Buyer shall expand and enhance the Healthcare Businesses' efforts to identify social determinants of health, and the impacts thereof, in the Service Area. Buyer shall further develop and implement comprehensive strategies to address and mitigate the impacts of such social determinates of health, which shall include development and implementation for the Healthcare Businesses of a data analytics platform and related solutions designed to facilitate the implementation, monitoring and improvement of such strategies.
- (g) Without limiting the generality of the foregoing, within not more than one year following the Closing, Buyer shall (i) integrate the Healthcare Businesses' staff into Buyer's existing diversity and inclusion programming and (ii) in collaboration with the Local Board, develop a Southeastern North Carolina metric-based scorecard consistent with Buyer's current analytics to be used to measure the Healthcare Businesses' progress toward health equity and to identify health disparities, as such scorecard and measuring process may be amended or modified from time to time.
- (h) In addition, and without limiting the generality of the foregoing, within not more than one year following Closing, Buyer shall assist the Healthcare Businesses to formalize the creation of the Healthcare Businesses' Health Equity Department, including the establishment of a Health Equity Budget and a Southeastern North Carolina Community Engagement Team, and establishing the support services to be provided centrally by Buyer. As a component of the Healthcare Businesses' formal Health Equity Program, Buyer shall, within one year following Closing, assist the Healthcare Businesses in developing a social worker strategy for highest clinical needs.

5.13 <u>Certain Employee Matters.</u>

- Buyer or its designated Affiliate shall offer employment to all of the Closing Date Business Employees, subject to Buyer's standard preemployment screening criteria, as of the Effective Time. Subject to the reasonable application of Buyer's and Buyer's Affiliates' respective employment practices and compensation and benefits policies and procedures, Buyer or its designated Affiliate will offer employment to such Closing Date Business Employees at each such Closing Date Business Employee's current wage, salary, job title, responsibilities, reporting structure and other conditions of employment. For purposes of this Agreement, "Closing Date Business Employees" means each of the Business Employees as of the Closing Date, whether or not on a leave of absence. No later than 10 days prior to the Closing, Sellers shall deliver to Buyer a schedule specifically referencing this Section 5.13(a) and identifying each of the Closing Date Business Employees, including each such Closing Date Business Employee's title, job position, location of employment and salary. Any of the Closing Date Business Employees who accept an offer of employment with Buyer as of or promptly after the Effective Time shall be referred to in this Agreement as the "Hired Employees." Any of the Closing Date Business Employees who do not accept an offer of employment with Buyer as of or promptly after the Effective Time shall be referred to in this Agreement as the "Rejecting Employees." Any of the Closing Date Business Employees to whom Buyer either (i) does not offer employment as of the Effective Time or (ii) does not offer employment as of the Effective Time on terms and conditions consistent with this Section 5.13(a) shall be referred to in this Agreement as the "Non-Offered Employees." Buyer covenants and agrees that Buyer shall continue to employ the Hired Employees in accordance with the terms of Section 5.13 for a period of no less than 24 months following the Closing Date, unless (x) Buyer sooner terminates the employment of any Hired Employee for cause, including felony indictment, exclusion from participating in a federal health care program, loss of medical staff privileges or material failure to comply with Buyer's regular employment policies and procedures applicable to Buyer's workforce, as a whole, or (y) in the event any Hired Employee voluntarily resigns or retires.
- Buyer shall assume certain Seller Plans, which are identified on Schedule 5.13(b) (the "Transferred Plans"). Sellers agree to provide Buyer with all reasonably requested information and assistance as necessary for Buyer to effectuate the assumption of the Transferred Plans. Buyer acknowledges and agrees that from and after the Effective Time, and for a period of not less than three years, (i) Hired Employees shall be eligible for participation in (x) the Transferred Plans in accordance with the eligibility criteria of such plans and/or (y) Buyer's and Buyer's Affiliates' respective comprehensive and market-competitive benefits packages in the same manner as similarly situated employees of Buyer and Buyer's Affiliates; and (ii) Hired Employees shall be given credit for length of service with Sellers and any Affiliate thereof for purposes of determining eligibility for participation in, vesting, and benefit accrual under the various benefit plans offered by Buyer or its designated Affiliate, including the Transferred Plans, as necessary, following the Effective Time and for purposes of satisfying pre-existing condition limitations and applicable waiting periods with respect to health insurance coverage provided to Hired Employees by Buyer, subject to compliance with applicable Law. In addition, if prior to the Effective Time a Hired Employee or such Hired Employee's covered dependents paid any amounts towards a deductible or out-of-pocket maximum in Sellers' medical and health plan's current plan year, such amounts shall be applied toward satisfaction of the deductible or out-of-pocket maximum in the current plan year of Buyer's medical and health plan that covers Hired Employees on and after the Effective Time.
- (c) Buyer shall carry over and give all Hired Employees full credit for all Accrued Paid Time Off as of the Effective Time by crediting such employees the amount of such Accrued Paid Time Off as determined pursuant to Section 1.1; provided, however, that from and after the Effective Time, each Hired Employee's paid time off benefits shall be administered pursuant to Buyer's and Buyer's Affiliates' applicable policies and procedures.

- (d) Buyer shall be responsible for providing continuation coverage pursuant to the requirements of section 4980B of the Code, and Part 6 of Title I of ERISA ("COBRA coverage") with respect to each of the Hired Employees (and their dependents) whose qualifying event occurs on or after the date on which such Closing Date Business Employees become Hired Employees. For qualifying events occurring before the date on which such Closing Date Business Employees become Hired Employees, for Rejecting Employees and Non-Offered Employees, and qualifying events occurring by virtue of the closing of the Transactions, Sellers shall provide COBRA coverage in accordance with COBRA and shall continue to be fully responsible for such COBRA coverage; provided, however, that Sellers' responsibility for COBRA coverage in such circumstances is contingent upon Buyer's compliance with Section 5.13(a).
- (e) After the Closing Date, Buyer's human resources department will give reasonable assistance to Sellers' and their Affiliates' human resources department with respect to Sellers' and their Affiliates' post-Closing administration of Sellers' and their Affiliates' pre-Closing employee retirement benefit plans and employee health or welfare benefit plans for the Closing Date Business Employees. Within ten 10 Business Days after the Closing Date, Buyer shall provide to Sellers a list of all the Rejecting Employees. After the Closing Date, in addition to, and without limiting any other terms herein, including the terms set forth in Section 5.13(a), Buyer shall retain that number of employees as shall be necessary to avoid triggering applicable provisions and liabilities under WARN or any similar state, local or foreign Law.
- Medical Staff. To ensure continuity of care in the community, Buyer agrees that the 5.14 Hospital's medical staff members in good standing as of the Effective Time shall maintain medical staff privileges at the Hospital as of the Effective Time. The foregoing will not limit the ability of Buyer to grant, withhold, or suspend medical staff appointment or clinical privileges in accordance with the terms of the Hospital's medical staff Bylaws after the Effective Time and subject to the approval of the Local Board, as applicable. On and after the Effective Time, the medical staff will be subject to the Hospital's Medical Staff Bylaws then in effect. To ensure continuity of care in the Service Area, Buyer shall ensure that the Hospitals' medical staffs will be substantially unchanged as a result of the Transactions, subject to Buyer's reasonable policies and procedures. The medical staff of the Hospitals shall remain an open medical staff at all times following the Closing, unless otherwise approved by the Local Board. Without the approval of the Local Board, Buyer shall not take, or cause or permit to be taken, any action that would affect or materially change the medical staff privileges held by members of the medical staffs of the Hospitals as of the Closing; the medical staff bylaws, rules and regulations, or credentialing procedures of the Hospitals as of the Closing; or any agreements with members of the medical staffs, so long as all such relationships are in compliance with applicable state and federal Laws.

5.15 Partnering with Providers.

- (a) Following Closing, Buyer shall provide comprehensive administrative and management services for the medical groups and practices associated with the Healthcare Businesses. Buyer shall use commercially reasonable efforts to provide such services with minimal disruption, to the extent solely within Buyer's control, to such medical groups and practices.
- (b) Buyer shall use commercially reasonable efforts to cause and facilitate the Healthcare Businesses' adoption and implementation of Buyer's advanced practice provider ("APP") recruitment and retention resources, including APP recruitment and retention programs and the deployment of team-based care practices emphasizing practice at the top of license for all APPs.
- (c) Upon Closing, Buyer shall cause and facilitate the Healthcare Businesses' adoption and implementation of Buyer's recruitment infrastructure in order to recruit Physicians to fill

positions identified in the Provider Needs Assessment. Within not more than three years following the Closing, Buyer shall use commercially reasonable efforts to ensure the recruitment of Physicians to fill at least 75% percent of the positions identified in the Provider Needs Assessment.

- (d) At the Closing, Buyer shall enter into an academic and clinical affiliation agreement ("New Hanover Academic and Clinical Affiliation Agreement") by and among Buyer, the University of North Carolina Health Care System ("UNCHCS") and The University of North Carolina at Chapel Hill on behalf of its School of Medicine ("UNCSOM") that, as of the Closing, provides for (i) Buyer's continued operation of a Graduate Medical Education program ("GME Program") at the Hospitals from and after the Effective Time, which GME Program shall be, at a minimum, commensurate in quality, size and scope with the Hospitals' GME Program as of the Closing Date; (ii) expansion of the GME Program as reasonably requested by the Local Board and funded by the Healthcare Businesses from time to time; (iii) Buyer's development, implementation and expansion of a comprehensive medical resident and fellow recruitment program; and (iv) Buyer's adoption and implementation of educational partnerships, children's clinical partnerships, research and clinical trial infrastructure, and access to quaternary care. The New Hanover Academic and Clinical Affiliation Agreement shall be based on the Term Sheet for Proposed Academic and Clinical Affiliation for New Hanover Region dated June 23, 2020 attached as Exhibit D. The New Hanover Academic and Clinical Affiliation Agreement shall be prepared in consultation with Sellers.
- (e) Buyer shall develop, implement and expand upon the Hospitals' existing APP graduate medical education program in accordance with the needs identified by the Healthcare Businesses and the Local Board regarding the same.
- (f) Within not more than 12 months following the Closing, Buyer shall provide, and facilitate the Healthcare Businesses' access to, Buyer's specialty Physicians for electronic consultation on an as-needed basis and in accordance with applicable Business policies and procedures.
- (g) Buyer shall cause and facilitate the Healthcare Businesses' adoption and implementation of Buyer's process improvement policies, procedures and initiatives, including by implementation of electronic health record system enhancements, clinical workflow management, clinician availability and room utilization and other clinical and administrative tools that operationalize new growth and drive quality.
- (h) Buyer shall use commercially reasonable efforts to provide all eligible employees and medical staff members of the Hospitals with access to its provider and leadership development programs and shall facilitate such providers' utilization of such programs.
- (i) Buyer shall, subject to compliance with applicable state and federal Law, Buyer's compliance standards and the terms of the Assumed Contracts: (i) as of the Closing, offer to, subject to such individual's consent, if needed, maintain all employment agreements for Sellers' directly employed Physicians and mid-level providers and cause each such agreement to remain in place with CHA, without material modification in terms; (ii) as of, or subsequent to, the Closing, as applicable and in any event no later than October 1, 2022, to the extent not prohibited by their existing terms of employment, enter into new agreements, each with an initial term of not less than three years from the Closing Date, with those providers set forth on Schedule 5.15(i) who are engaged by the Healthcare Businesses through agreements with third parties, which such new agreements shall be on terms materially similar to those terms that had been included in such providers' agreements with such third parties; and (iii) assume, maintain and enhance those contracts and arrangements between the Healthcare Businesses and independent community providers set forth on Schedule 5.15(i) (the agreements covered by clauses (i)-(iii) collectively, the "Provider Agreements"). Within the three-year period immediately following

Closing, Buyer agrees not to terminate any Provider Agreement without cause, to provide notice of nonrenewal of any Provider Agreement if such notice would result in the expiration of such Provider Agreement within such three-year period, or to take any action or refrain from taking any action that would be grounds for any provider or practitioner terminating any such Provider Agreement for cause. To the extent applicable, Buyer shall also agree and consent to any renewal of any Provider Agreement described in clauses (i) and (iii) above within such three-year period following Closing. Further, Buyer shall not propose or attempt to implement, within the three-year period following Closing, any material amendment to any Provider Agreement, except for such amendments as are necessary to comply with applicable law or as are otherwise voluntarily agreed to in writing by the applicable provider. Notwithstanding the foregoing, Buyer shall not be in breach of the obligations set forth in this Section 5.15(i) in the event any provider or practitioner terminates any Provider Agreement without cause or in the event Buyer terminates any Provider Agreement for cause. Further, subject to compliance with applicable state and federal Law, Buyer's compliance standards and the Assumed Contracts, Buyer shall, to the extent agreed to by the applicable third party, assume, maintain and enhance those existing joint venture arrangements to which any Seller is a party with independent community providers for so long as such joint venture arrangements reasonably remain a net benefit to the Healthcare Businesses.

- (j) Within not more than 12 months following the Closing, Buyer shall use commercially reasonable efforts to extend and facilitate, as applicable, the opportunity for the Healthcare Businesses to participate in Buyer's accountable care organization or clinically integrated network to all independent providers who maintain an active arrangement with the Hospitals.
- (k) Subject to compliance with applicable state and federal Law and Buyer's compliance standards, Buyer shall use commercially reasonable efforts to cause and facilitate the Healthcare Businesses' adoption and implementation of Buyer's existing Physician alignment models, including by making available to community providers in the Service Area opportunities for shared investments and co-management arrangements.
- (1) Buyer shall use commercially reasonable efforts to cause and facilitate the Healthcare Businesses' adoption and implementation of Buyer's electronic health record support services and connectivity capabilities, including those certain electronic health records connectivity, referral management connectivity, technical consulting and analytics solutions and services set forth in <u>Schedule 5.15(1)</u>. Buyer shall further use commercially reasonable efforts to make such solutions and services available to independent community providers in the Service Area.

5.16 <u>Driving Quality of Care Throughout the Continuum.</u>

- (a) Buyer shall cause the Hospitals to continue to be accredited by DNV GL Healthcare following the Closing.
- (b) From and after the Closing, Buyer shall use commercially reasonable efforts to deploy, cause, and facilitate the Healthcare Businesses' implementation of Buyer's care management coordination programs, capabilities and resources. In connection with the foregoing, Buyer, in consultation with the Local Board, shall develop and implement a task force to assess the Healthcare Businesses' Care Management Platform and develop a plan for implementation of Buyer's best practice programs and other enhancements, and integrate care management and utilization management functional areas, including platform optimization, all within not more than three years following Closing.
- (c) Buyer shall, in coordination and consultation with the Local Board, use commercially reasonable efforts to assume and further develop and expand those certain quality improvement initiatives and best practices focused on Buyer's best practices programs relating to First,

Do No Harm, Continuous Readiness, Analytics and Informatics, Infection Prevention, Opioid Stewardship, and Clinical Documentation Excellence. Buyer shall, in addition to the foregoing, cause and facilitate the Healthcare Businesses' adoption and implementation of: (i) Buyer's clinical transformation guidelines, including preventive guidelines, evidence-based protocols and safety initiatives; (ii) Buyer's quality improvement infrastructure and resources, including care redesign teams and quality analytics and scorecard; and (iii) those other quality initiatives described on Schedule 5.16(c).

- (d) Buyer shall cause and facilitate the Healthcare Businesses' adoption and implementation of available emerging technologies regarding the quality and safety of care as such technologies become available, in a manner consistent with applicable industry standards.
- Buyer shall use reasonable best efforts to cause the Hospitals and other (e) appropriate components of the Healthcare Businesses to satisfy the quality metrics consistent with Buyer's system-wide quality and safety metrics, which shall include measures relating to patient safety, clinical effectiveness, patient-centeredness, timeliness, efficiency and equity as may be implemented from time to time at the Healthcare Businesses in consultation with the Local Board (collectively, the "Quality Metrics"). In connection with such efforts, Buyer will give consideration to adoption and implementation of all, or parts of, the Hospitals' Quality Assurance and Performance Improvement Plan. Buyer further shall adopt and implement appropriate protocols for measuring and monitoring the Healthcare Businesses' performance against such Quality Metrics and shall further implement appropriate technology infrastructure to facilitate such measurement and monitoring, which shall include providing a quality connection to its electronic medical records system to the Healthcare Businesses and independent community Physicians in the Service Area. Buyer shall provide a report to the Local Board concerning the Healthcare Businesses' performance toward such Quality Metrics on a not less than annual basis, with the format and substance of such report to be determined by Buyer and the Local Board from time to time. Buyer shall use reasonable best efforts to position and maintain the Healthcare Businesses in the top 10% nationally with respect to each such Quality Metric adopted for the Healthcare Businesses.

5.17 <u>Growing the Level and Scope of Care.</u>

- (a) Buyer shall use commercially reasonable efforts to facilitate the Healthcare Businesses' access to and adoption and implementation of, appropriate resources and infrastructure, including a fully staffed call center, to facilitate the transfer of patients among providers and to coordinate expedited transfers. Buyer shall ensure such resources and infrastructure are available to the Healthcare Businesses consistent with Buyer's current operating hours.
- (b) Buyer shall use commercially reasonable efforts to cause and facilitate the Healthcare Businesses' ongoing adoption and implementation of any existing and emerging innovative care solutions and technologies. Buyer shall further facilitate the Healthcare Businesses' adoption and implementation of Buyer's current innovation infrastructure.
- (c) Except as otherwise set forth herein, Buyer shall use commercially reasonable efforts to further develop and expand the Healthcare Businesses' clinical research capabilities existing as of the Effective Time and shall continue and further develop any existing clinical research efforts of the Healthcare Businesses. In addition to the foregoing, Buyer shall facilitate the Healthcare Businesses' access to and utilization of, Buyer's expertise, resources and infrastructure related to clinical trials and research. Buyer shall use commercially reasonable efforts to educate and inform providers within the Service Area of clinical trials in which Buyer is participating and, to the extent permitted by Law, shall make available such clinical trials to patients of the Healthcare Businesses. As appropriate, Buyer shall use commercially reasonable efforts to provide the Healthcare Businesses the opportunity to participate as a clinical trial site in ongoing clinical trials to facilitate local access to treatments.

(d) Buyer shall use commercially reasonable efforts to cause and facilitate the Healthcare Businesses' adoption and implementation of Buyer's clinical research and grant-funding capabilities, including pre-award and post-award support for local investigators.

5.18 <u>Investing to Ensure Long-Term Financial Security.</u>

- (a) Buyer shall cause and facilitate the Healthcare Businesses' adoption and implementation of certain corporate services and economies of scale, to include, at a minimum, supply chain, access to group purchasing organizations.
- (b) Buyer shall not allocate to the Healthcare Businesses any overhead expenses related to the maintenance and operation of Buyer's graduate or undergraduate medical education programs that provide benefits to Buyer solely outside the Service Area, including any programs maintained through Buyer's partnership with an accredited medical school. If any such overhead expenses are allocated to the Healthcare Businesses that relate to graduate or undergraduate medical education programs that benefit both the Buyer and the Service Area, such allocation shall be determined according to a methodology used consistently throughout the Novant Health system.

5.19 Strategic Positioning.

- (a) From and after the Effective Time, Buyer shall use commercially reasonable efforts to fully integrate the Healthcare Businesses into Buyer's existing integrated healthcare system.
- (b) In furtherance of supporting the availability of quality care in the region and to position the Hospitals as a regional referral center, Buyer shall use commercially reasonable efforts to cause the Hospitals to develop and enter into appropriate and desirable clinical affiliations, clinically integrated provider networks, partnerships and arrangements with unaffiliated hospitals, health systems and other facilities and providers in the region.
- (c) Buyer shall not alter, modify or otherwise change the branding associated with the Hospitals or the Healthcare Businesses without the prior consent and approval of the Local Board, except that Sellers acknowledge and anticipate that over time the parties will brand the Healthcare Businesses consistent with Buyer's current brand. Buyer shall work in collaboration with the Local Board to align branding strategies and marketing initiatives.

Notwithstanding anything to the contrary set forth in Sections 5.9 through 5.19, to the extent a Force Majeure Event renders Buyer's performance of its obligations set forth in such Sections impossible or commercially unreasonable, Buyer shall (i) within not more than ten Business Days after Buyer's becoming aware of such Force Majeure Event, provide Sellers with written notice that reasonably describes (A) the nature of such Force Majeure Event and (B) which obligations set forth in Sections 5.9 through 5.19 have been rendered impossible or commercially unreasonable due to such Force Majeure Event, (ii) be temporarily excused from full performance of such obligations to the extent required by such Force Majeure Event, but only for so long as the period of the Force Majeure Event and the applicable Remediation Period, and (iii) continue to use commercially reasonable efforts, taking into account such Force Majeure Event, to perform its obligations under such Sections. For the avoidance of doubt, subject to Buyer's compliance with the terms of this Section 5.19, Buyer shall not be in breach of its obligations under Sections 5.9 through 5.19 and Sellers shall not be entitled to initiate a Repatriation Transaction (if applicable), during a Force Majeure Event or the Remediation Period and the cure period set forth in Section 10.6 shall be tolled until the end of the Remediation Period.

5.20 Local Board Governance.

- (a) From and after Closing, the Healthcare Businesses shall be governed by a local, community-based board of trustees (the "Local Board"), which may sit at a regional, or then-equivalent, level within Buyer's organizational structure, and which shall consist of 17 trustees ("Trustees"). Not less than 12 Trustees shall be Community Trustees, and not less than three such Community Trustees shall be Physician Trustees. The balance of the Trustees may be At Large Trustees.
- The individuals to be appointed to serve as the initial Trustees are set forth in (b) Schedule 5.20(b). The Local Board shall retain the sole power and authority to select, nominate, terminate and appoint all subsequent Trustees to the Local Board and, in so doing, shall ensure that the composition of the Local Board, taken as a whole, is materially representative, measured by demographic factors such as race, ethnicity, and sex or sexual orientation, of the Service Area's resident population served by the Healthcare Businesses; provided, that such appointments shall be subject to ratification by the Novant Health Board of Trustees ("Novant Board"), which such ratification shall not be unreasonably withheld, conditioned or delayed. In the event the Novant Board fails to ratify any appointment made by the Local Board, then the Local Board shall select, nominate and appoint a new proposed Trustee to be submitted for ratification by the Novant Board. All Trustees shall be selected subject to a prospective candidate's satisfaction of governance best practices and core competencies, which shall include advocacy and public interest; social services and community outreach; financing and investing; accounting, executive leadership; marketing and communications; strategy, planning and consulting; information systems and technology; human resources; quality and safety, and law and regulation, as such standards are described on Schedule 5.20(b) and may be modified from time to time by the Local Board subject to Novant Board ratification.
- (c) Following the Effective Time, the Local Board shall be invested with, and shall retain, the following rights and powers with respect to the Healthcare Businesses ("**Reserved Powers**"):
 - (i) Approval of the elimination of any Core Clinical Service Line;
 - (ii) Development and recommendation of (A) elimination of any service line that is not a Core Clinical Service Line, (B) establishment of new clinical service lines or (C) expansion of existing clinical service lines;
 - (iii) Development and recommendation of major operational plans;
 - (iv) Approval of the Healthcare Businesses' initial CEO immediately following the Effective Time, as well as (A) ongoing participation in the evaluation, as well as recommending employment and termination, of the Healthcare Businesses' CEO and (B) participation in the evaluation of candidates and making recommendations for any CEO appointment subsequent to the initial CEO:
 - (v) Oversight and recommendation of management accountability, evaluation, and succession;
 - (vi) Approval of any material workforce reduction that would qualify as a "plant closing" as defined in 29 U.S.C. § 2101;
 - (vii) Development and approval of annual operating and capital budgets, which budgets shall also be subject to the ratification and approval of the Novant Board;

- (viii) Oversight and approval of medical staff matters, including credentialing, adverse actions, and adoption and amendment of medical staff bylaws and policies;
- (ix) Development and recommendation of policies for Physician compensation;
- (x) Development and recommendation of Physician organization strategies, development, and recruitment;
 - (xi) Oversight of political and community interaction;
 - (xii) Selection and engagement of hospital-based Physicians;
- (xiii) Approval and development of the Strategic Plan or any other strategic or development plans of the Healthcare Businesses, including approval of any modifications thereto;
- (xiv) Approving modifications to the Healthcare Businesses' charity care and indigent care programs in consultation with the Novant Board or its designee(s);
- (xv) Approving the termination or amendment (other than with respect to extension of the term) of the Pender MSA or any successor agreement thereto;
- (xvi) Approving the adoption, termination, or amendment of policies or procedures regarding community outreach programs, social services partnerships, and other similar programs in consultation with the Novant Board or its designee(s);
- (xvii) Oversight and approval of quality and accreditation matters in consultation with the Novant Board or its designee(s);
- (xviii) Approving any direct or indirect sale, transfer, or conveyance of all, or substantially all, of the assets then associated with, or the control of, the Healthcare Businesses to a for-profit third party or, for a 10-year period after the Effective Time, to a non-profit third party; provided, however, that approval of the Local Board shall not be required for any Novant Health Change of Control;
- (xix) Approving any modifications to any post-Closing commitments or covenants set forth in this Agreement or the other Transaction Documents;
- (xx) Approving any alterations or modifications to the branding associated with the Healthcare Businesses or any component thereof in consultation with the Novant Board or its designee(s); and
 - (xxi) Oversight of the Healthcare Businesses' compliance program.
- (d) Effective as of the Effective Time, Buyer shall adopt governing documents, or amendments to Buyer's existing governing documents, which may include articles of incorporation, bylaws or similar documents, reflecting the terms set forth in this <u>Section 5.20</u> ("**Buyer Governing Documents**"), which such Buyer Governing Documents shall be in the form set forth in <u>Exhibit E</u>. Buyer shall not, and shall cause its Affiliates not to, amend or consent to the amendment of the Buyer Governing Documents in any manner that materially contravenes any of the terms reflected in this <u>Section 5.20</u>, without the written consent of Sellers.

5.21 Local Representation on Buyer's Governing Boards and Councils.

- Within not more than 90 days after the Effective Time, the Local Board shall nominate and Buyer shall appoint, subject to ratification by the Novant Board (such ratification not to be unreasonably withheld or delayed), two of the Local Board's then-current Community Trustees to serve as voting trustees on the Novant Board (each, a "Local Representative"). The Local Board shall have the authority to remove a Local Representative from the Novant Board at any time and for any reason and, further, the Local Board shall have the authority to appoint a then-current Community Trustee as a replacement or to fill any vacancy created with respect to a Novant Board position held by any Local Representative, which such appointment shall be subject to the ratification of the Novant Board (such ratification not to be unreasonably withheld or delayed). In the event a Local Representative at any time is no longer a Trustee on the Local Board, for any reason, then such Local Representative shall automatically be removed from the Novant Board as if by voluntary resignation, and the Local Board shall appoint a replacement for such Local Representative, which such appointment shall be subject to the ratification of the Novant Board (such ratification not to be unreasonably withheld or delayed). Within not more than 90 days following the Effective Time, Buyer shall cause Novant Health to adopt amendments to Novant Health's existing bylaws reflecting and implementing the terms set forth in this Section 5.21(a) ("Novant Governing Documents"), which such Novant Governing Documents shall be in the form set forth in Exhibit F.
- (b) Within not more than 90 days after the Closing, the Local Board shall nominate and Buyer shall appoint, one of the Local Board's then-current Physician Trustees to serve on the Novant Health system Physician leadership council or other similar system-level Physician leadership body. The Local Board shall have the authority to nominate any subsequent replacement for such appointment to the Physician leadership council, which such nomination shall be subject to Buyer's ratification (such ratification not to be unreasonably withheld or delayed). In consultation with, and subject to the approval of the Local Board, Buyer agrees to amend or modify the governing documents and charter of such council as necessary to effectuate the covenants contained in this Section 5.21(b).
- Right of First Refusal. Following Closing, in the event Buyer at any time receives a bona fide offer ("Third-Party Offer Notice") to sell, transfer or assign all or substantially all of the assets or operations associated with the Healthcare Businesses, or a direct or indirect controlling interest in the Healthcare Businesses, including the Assets and any after-acquired assets associated with the Healthcare Businesses, excluding the assets and operations of NHBMC (collectively, the "Affected Assets"), to a third party unaffiliated with Buyer ("Third-Party Offeree"), and Buyer desires to accept such offer, then Buyer shall first offer to sell, transfer, or assign such Affected Assets to Sellers, on the same terms and conditions as set forth in the Third-Party Offer Notice, by providing Sellers with written notice ("ROFR Notice"), which shall include a copy of the purchase agreement, or other definitive document, and all ancillary documents. Upon receipt of the ROFR Notice, Sellers shall have the right and option, for a period of 60 days following receipt of such ROFR Notice ("ROFR Option Period") to notify Buyer in writing of Sellers' intent to acquire the Affected Assets upon the same, or better, terms and conditions as set forth in the ROFR Notice. In the event Sellers provide such notice to Buyer within the ROFR Option Period, then Buyer agrees to accept such offer from Sellers, and the parties shall work in good faith to enter into definitive documents relating to such transaction, on terms consistent with the ROFR Notice as well as such other terms and conditions as are typical of such a transaction, within the period of 90 days following the delivery of such notice by Sellers (the "Purchase Period"). In the event that (a) Sellers fail to provide written notice to Buyer of their intent to purchase the Affected Assets within the ROFR Option Period or (b) the parties fail to agree to definitive documents within the Purchase Period, then Buyer shall have the right to accept the Third-Party Offer Notice and transfer the Affected Assets to the Third-Party Offeree at a price no less than the price set forth in, and otherwise on terms and conditions at least as favorable to Buyer as those contained in, the Third-Party Offer Notice; provided, however, that if Buyer

does not accept the Third-Party Offer Notice or fails to consummate the transaction contemplated thereby within 180 days of the later of the end of the ROFR Option Period or the Purchase Period, as the case may be, then the provisions of this Section 5.22 shall be complied with respect to any subsequent transfers of the Affected Assets. Buyer shall cause any third party acquiring the Affected Assets to assume Buyer's obligations and covenants set forth in this Article 5 to the extent such obligations and covenants remain in effect. For the avoidance of doubt, this Section 5.22 shall not apply to any Novant Health Change of Control. This Section 5.22 shall survive the Closing for a period of 25 years.

- 5.23 <u>Statutory Requirements</u>. At all times following the Effective Time, Buyer shall comply in all material respects with all Laws applicable to Buyer in connection with the Transactions, including the terms of N.C. Gen. Stat. § 131E-13(a), as amended, restated or revised from time to time, the language of which as of the Effective Date is set forth in <u>Schedule 5.23</u>. For purposes of this Agreement, all references to "corporation" in N.C. Gen. Stat. § 131E-13(a) shall be read and interpreted to include Buyer, notwithstanding any other statutory definitions. Notwithstanding that the parties have agreed to the foregoing sentence as a contractual matter between them, Buyer acknowledges that the North Carolina Attorney General is empowered to require Buyer to comply with N.C. Gen. Stat. § 131E-13(a) in all respects regardless of the parties' agreement among themselves to allocate no contractual Liability to Buyer for immaterial noncompliance with such Law.
- 5.24 <u>Timing and Duration of Post-Closing Commitments</u>. This <u>Article 5</u> shall survive the Closing indefinitely except as expressly set forth in any Section in <u>Article 5</u> and except that (notwithstanding anything to the contrary in any such Sections), and other than with respect to <u>Section 5.23</u>, Buyer shall have the ability after 25 years post Closing to reassess and adjust any then-applicable covenants. Buyer shall satisfy its covenants and agreements set forth in <u>Section 5.10</u> through <u>Section 5.19</u> within five years of Closing unless a more specific date or timeline is explicitly set forth with respect to any such covenant.
- 5.25 <u>Insurance Ratings</u>. Sellers shall take all action reasonably requested by Buyer to enable Buyer to succeed to the Workmen's Compensation and Unemployment Insurance ratings of the Healthcare Businesses, as applicable, and other ratings for insurance or other purposes established by Sellers for the Healthcare Businesses. Buyer shall not be obligated to succeed to any such rating, except as it may elect to do so.
- Casualty. If any material part of the Assets (including any Facility) is damaged, lost or destroyed (whether by fire, theft, vandalism or other cause or casualty), in whole or in part, before the Effective Time (such damaged, lost or destroyed Assets or Facilities, the "Damaged Assets"), Buyer may, at its option, (a) reduce the Purchase Price by the greater of (i) the fair market value of the Damaged Assets (such value to be determined as of the date immediately before such damage, loss or destruction), or (ii) the estimated cost to replace or restore the Damaged Assets, (b) require Sellers to transfer the proceeds (or the right to the proceeds) of the applicable Insurance Policies covering the Damaged Assets (including the business interruption Insurance Policy covering the Healthcare Businesses) to Buyer at the Closing, plus an amount equal to any deductibles paid or incurred by Sellers or (c) if the fair market value of the Damaged Assets is greater than \$50,000,000 or if a Facility has suffered damage of greater than \$50,000,000, terminate this Agreement. If disputed by the parties, the amount of any reduction in the Purchase Price pursuant to this Section 5.26 shall be determined by a valuation expert experienced in the healthcare business mutually determined by the parties, which the parties shall use all commercially reasonable efforts to have completed as promptly as possible. The fees and expenses of any such expert shall be paid one-half by Sellers, jointly and severally, and one-half by Buyer. Until the Effective Time, Sellers shall bear all risk of loss with respect to the Damaged Assets.

- 5.27 <u>Transferred Seller Bank Accounts</u>. Between the date of this Agreement and the Closing Date, Sellers shall take such actions, and execute and deliver such documents, as are reasonably necessary or appropriate to transfer at Closing the ownership of the Transferred Seller Bank Accounts (inclusive of all cash in such Transferred Seller Bank Accounts), including facilitating contact between Buyer's Representatives and any financial institution at which any of such Transferred Seller Bank Accounts is maintained, obtaining any signature guarantees required by any financial institution at which any of such Transferred Seller Bank Accounts is maintained and ensuring that no debits or cash sweeps of whatever kind will be made by or on behalf of Sellers or any Seller Affiliate out of such Transferred Seller Bank Accounts following the Closing.
- 5.28 <u>Novant Health Guarantee</u>. Novant Health hereby unconditionally and absolutely guarantees the performance by Buyer of each and every obligation, covenant and agreement of Buyer in this Agreement and in each other Transaction Document, and in any amendment and/or modification hereof or thereof and notwithstanding the extension of the time for performance of payment of money pursuant to this Agreement, or of the time for performance of any other obligations, covenants or agreements in this Agreement or any Transaction Document, as amended or modified; <u>provided, however,</u> that this <u>Section 5.28</u> and Novant Health's guarantee shall apply, after the Closing, only to the express covenants of Buyer under this Agreement and the other Transaction Documents and not to any other action or obligation of Buyer directed, caused or created by the Local Board (whether pursuant to its Reserved Powers or otherwise) after the Closing.

ARTICLE 6 CONDITIONS PRECEDENT TO OBLIGATIONS OF BUYER

Buyer's obligation to purchase the Assets and to close the Transactions shall be subject to the satisfaction of each of the following conditions on or prior to the Closing Date unless specifically waived in writing by Buyer in whole or in part at or prior to the Closing.

- 6.1 <u>No Orders; Illegality</u>. No Orders of any Governmental Entity of competent jurisdiction shall be in effect, and no Proceedings by or before any Governmental Entity of competent jurisdiction shall be pending, which restrain, enjoin, impede or otherwise challenge the consummation of the Transactions.
- Representations and Warranties. The representations and warranties of Sellers set forth in Article 2, other than the Fundamental Representations, shall be true and correct on and as of the Closing Date as if made on and as of the Closing Date (except for such representations and warranties that expressly speak only as of a particular date, which shall have been true and correct as of such particular date), except where the failure of such representations and warranties (without giving effect to any qualifications as to materiality or Material Adverse Effect) has not had or would not reasonably be expected to have a Material Adverse Effect in respect of Sellers or the Healthcare Businesses, taken as a whole. The Fundamental Representations of Sellers set forth in Article 2 shall be true and correct in all respects on and as of the Closing Date as if made on and as of the Closing Date, except for Fundamental Representations that expressly speak only as of a particular date, which shall have been true and correct in all respects as of such particular date.
- 6.3 <u>Performance of Covenants</u>. Each Seller, respectively, shall have in all material respects performed or complied with each of the obligations, covenants, agreements and conditions required to be performed or complied with by each such Seller on or prior to the Closing (including the obligation to cure any Monetary Encumbrance and Non-Monetary Encumbrance that Sellers are required to cure, or otherwise commit to cure, pursuant to the terms of Section 5.5(c)).

- 6.4 <u>Required Governmental Authorizations</u>. Buyer, Sellers and their respective Affiliates shall have obtained the Governmental Permits, waivers and expirations set forth on <u>Schedule 6.4</u> (the "**Required Governmental Authorizations**").
- 6.5 <u>Material Adverse Effect</u>. There shall have been no event resulting in a Material Adverse Effect with respect to the Healthcare Businesses or Assets since the Effective Date.

6.6 Amendments to Governing Documents of Seller Subsidiaries.

- (a) Except as set forth in Section 6.6(b), at or before the Closing, NHRMC shall (i) cause each Seller Subsidiary for which NHRMC holds a membership interest to either adopt and file with the North Carolina Secretary of State's Office amended and restated articles of incorporation or organization to substitute Buyer as the sole entity holding a membership interest in such Seller Subsidiary, which will take effect at Closing, and/or (b) execute such assignment or other documentation necessary to accomplish the substitution of Buyer as the sole member of each Seller Subsidiary and adopt amended and restated bylaws or other applicable governing documents, which will take effect at Closing, in a form satisfactory to Buyer.
- (b) At or before Closing, Sellers shall have completed the corporate actions described on Schedule 6.6(b).
- 6.7 <u>Changes to Governing Boards and Amendments to Governing Documents of Certain Seller Subsidiaries.</u>
- (a) At or before the Closing, the board of directors of NHRMC Foundation shall be reconstituted and NHRMC Foundation shall adopt amended and restated bylaws, in each case effective at Closing in a manner satisfactory to Buyer.
- (b) At or before the Closing, the board of directors of CHA shall be reconstituted and CHA shall adopt amended and restated bylaws, in each case effective at Closing in a manner satisfactory to Buyer.
- 6.8 <u>Items to be Delivered by Sellers at Closing</u>. At or before the Closing, Sellers shall have delivered to Buyer, or cause to be delivered to Buyer, the following, duly executed by Sellers (and any applicable Subsidiaries or Affiliates of Sellers) where appropriate:
 - (a) Bills of Sale in the form of Exhibit G (the "Bills of Sale");
- (b) Assignment and Assumption Agreements between Sellers and Buyer in the form of Exhibit H (the "Assignment and Assumption Agreements");
- (c) (i) with respect to the assignment to Buyer of any Tenant Leases under which a Seller is a lessee (or sublessee) and that require the consent of the applicable landlord thereunder in order to properly effectuate such assignment to Buyer, an assignment and assumption agreement between the applicable Seller (and any applicable Subsidiaries of Sellers), Buyer and such landlord, in the form of Exhibit I-1, (ii) with respect to the assignment to Buyer of any Tenant Leases that do not require the consent of the applicable landlord thereunder in order to property effectuate such assignment to Buyer, an assignment and assumption agreement between Sellers (and any applicable Subsidiaries of Sellers) and Buyer, in the form of Exhibit I-2 and (iii) with respect to the assignment to Buyer of any Lessor Leases under which a Seller is a lessor (or sublessor), an assignment and assumption agreement between the applicable Seller (and any applicable Subsidiaries of Sellers) and Buyer, in the form of Exhibit I-3 (each

assignment and assumption agreement required by <u>clauses (i)</u>, (ii) and (iii) of this <u>subsection (c)</u> are referred to herein as a "**Lease Assignment Agreement**" and all such agreements shall be collectively referred to herein as the "**Lease Assignment Agreements**"); <u>provided, however</u>, that in the event the applicable Tenant Lease or Lessor Lease is a sublease (as opposed to a direct lease), the applicable form of Lease Assignment Agreement shall be subject to commercially reasonable modifications reasonably approved by Buyer and Sellers with respect to the status of such Lease as a sublease (as opposed to a direct lease);

- (d) special warranty deed(s) in the form of <u>Exhibit J</u> and other appropriate instruments of conveyance (including, to the extent requested by Buyer, quitclaim deed(s) containing the applicable legal description(s) corresponding to the applicable Survey(s) obtained by Buyer), covering each parcel of Owned Real Property, each acknowledged and in recordable form;
- (e) a resolution of the governing body of each Seller authorizing Sellers to enter into this Agreement and consummate the Transactions, each of which shall be dated, and delivered to Buyer, as of the Effective Date:
- (f) as applicable, a certificate of good standing, or comparable status, of each Seller, issued by the North Carolina Secretary of State, as of a recent date prior to the Closing Date;
- (g) a certificate of an officer of each Seller certifying to Buyer that the conditions set forth in Section 6.2 and Section 6.3 have been satisfied with respect to such Seller;
- (h) limited powers of attorney for use of DEA and Other Registration Numbers, and DEA Order Forms, in the form of Exhibit K (the "Powers of Attorney");
 - (i) the Escrow Agreement;
- (j) a duly completed and executed certification of nonforeign status from each Seller pursuant to Sections 1445 and 1446(f)(2)(A) of the Code and Section 1.1445-2(b)(2) of the Treasury Regulations promulgated under the Code;
 - (k) a custodial agreement in the form of Exhibit L (the "Custodial Agreement");
 - (1) the Funds Flow Memorandum;
- (m) (i) evidence of termination of the County Lease (including evidence of any consent or approval required in connection with such termination) and any recorded memoranda of lease or similar instruments evidencing the existence thereof, each in a form and of a substance reasonably acceptable to Buyer, and (ii) to the extent requested by Buyer, lease agreements, each in a form and of a substance reasonably acceptable to Buyer, to replace any Leases terminated as a result of the termination of the County Lease (including the Leases set forth on Schedule 6.8(m)), each executed by the applicable counterparty thereto;
- (n) written consents to the assignment of the Contracts listed on <u>Schedule 6.8(n)</u> (the "**Required Contract Consents**");
- (o) Intellectual Property Assignment between Sellers and Buyer in the form of Exhibit M (the "Intellectual Property Assignment");

- (p) evidence reasonably satisfactory to Buyer that Sellers have terminated those Contracts listed on Schedule 6.8(p), in each case without any Liability to Buyer;
- (q) the Bond Defeasance Documents, each in form and substance reasonably satisfactory to Buyer;
- (r) applications or amendments for filing in appropriate form to abandon or change each of the Acquired Names;
- (s) exclusive access rights and permissions to the social media accounts owned or operated by Sellers with respect to the Healthcare Businesses as set forth on <u>Schedule 6.8(s)</u>;
- (t) payoff letters from all lenders to Sellers for all Indebtedness listed on <u>Schedule 2.11(b)</u>, each of which shall contain a covenant from the applicable lender to release all liens on the Assets upon receipt of the payoff amount, in each case, in form and substance reasonably satisfactory to Buyer (collectively, the "**Payoff Letters**");
- (u) A certified copy of the articles of incorporation filed with the Secretary of State of North Carolina and a copy of the accompanying bylaws for the "public-benefit community foundation" expected to be named the New Hanover Community Endowment, Inc. (the "Endowment"), which has a governance structure consistent with the terms outlined in Exhibit N;
- (v) A copy of the IRS determination letter recognizing the Endowment as a tax-exempt organization described in Section 501(c)(3) of the Internal Revenue Code or a copy of the Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code, as filed with the IRS;
- (w) A copy of the escrow agreement between Sellers and the Transition Escrow Agent;
- (x) an affidavit, indemnity or other evidence sufficient for the Title Company to delete the standard exception to Buyer's title insurance policy insuring the Owned Real Estate against unrecorded mechanics' liens;
 - (y) documentation of the establishment of the Mental and Behavioral Health Fund;
- (z) the New Hanover Academic and Clinical Affiliation Agreement, in form satisfactory to Buyer;
- (aa) a Transition Services Agreement between Buyer and Sellers in the form of Exhibit O (the "Transition Services Agreement");
- (bb) (i) executed copies of employment or independent contractor agreements with each Physician with whom a verbal or unwritten agreement was disclosed on <u>Schedule 6.8(bb)(i)</u>, each in form and substance reasonably acceptable to Buyer; and (ii) lease agreements (or, if applicable and reasonably approved by Buyer, license agreements or similar occupancy agreements), each in a form and of a substance reasonably acceptable to Buyer, to memorialize the terms of the oral leases and other agreements and arrangements set forth of <u>Schedule 6.8(bb)(ii)</u>, each executed by the applicable counterparty thereto; and

(cc) all such other documents and items reasonably appropriate to effectuate the Transactions.

ARTICLE 7 CONDITIONS PRECEDENT TO OBLIGATIONS OF SELLERS

Sellers' obligation to sell the Assets and to close the Transactions shall be subject to the satisfaction of each of the following conditions on or prior to the Closing Date unless specifically waived in writing by Sellers in whole or in part at or prior to the Closing:

- 7.1 <u>No Orders; Illegality</u>. No Orders of any Governmental Entity of competent jurisdiction shall be in effect, and no Proceedings by or before any Governmental Entity of competent jurisdiction shall be pending or threatened that restrain, enjoin, impede or otherwise challenge or seek to restrain, enjoin, impede or otherwise challenge the consummation of the Transactions.
- 7.2 Representations and Warranties. The representations and warranties of Buyer set forth in Article 3 shall be true and correct on and as of the Closing Date as if made on and as of the Closing Date, except for representations and warranties that expressly speak only as of a particular date, which shall have been true and correct as of such particular date, except where the failure of such representations and warranties (without giving effect to any qualifications as to materiality or Material Adverse Effect) has not had or would not reasonably be expected to have a Material Adverse Effect in respect of Buyer. The Fundamental Representations of Buyer set forth in Article 3 shall be true and correct in all respects on and as of the Closing Date as if made on and as of the Closing Date, except for Fundamental Representations that expressly speak only as of a particular date, which shall have been true and correct in all respects as of such particular date.
- 7.3 <u>Performance of Covenants.</u> Buyer shall have in all material respects performed or complied with each of the obligations, covenants, agreements and conditions required to be performed or complied with by Buyer on or prior to the Closing.
- 7.4 <u>Required Governmental Authorizations</u>. Buyer, Sellers and their respective Affiliates shall have obtained the Required Governmental Authorizations.
- 7.5 <u>Items to be Delivered by Buyer at Closing</u>. At or before the Closing, Buyer shall have executed and delivered, or cause to be delivered, to Sellers the following:
- (a) payment of an amount equal to the Estimated Closing Payment, <u>minus</u> (A) the NHRMC Transition Stabilization Escrow Amount, minus (B) the County Revenue Stabilization Fund Amount, <u>minus</u> (C) the Mental and Behavioral Health Fund Amount, and <u>minus</u> (D) the Bond Defeasance Escrow Amount by wire transfer of immediately available funds to the Endowment to the account(s) specified by Sellers to Buyer in writing;
- (b) payment of the Foundation Contribution by wire transfer of immediately available funds to NHRMC Foundation to the account(s) specified by Sellers to Buyer in writing;
- (c) payment of the Adjustment Escrow Amount and the General Escrow Amount by wire transfer of immediately available funds to the Escrow Agent to the account(s) specified by the Escrow Agent to Buyer in writing;
- (d) payment to (A) the Transition Escrow Agent, or other deposit account designated by Sellers, the NHRMC Transition Stabilization Escrow Amount, (B) the County Revenue Stabilization

Fund, the County Revenue Stabilization Fund Amount, (C) to the Mental and Behavioral Health Fund, the Mental and Behavioral Health Fund Amount, and (D) to the Bond Defeasance Escrow Agent, the Bond Defeasance Escrow Amount the by wire transfer of immediately available funds to the account(s) specified by Sellers to Buyer in writing;

- (e) payment to each of the holders of outstanding Indebtedness that are listed on Schedule 2.11(b), cash in the amount set forth in the holder's respective Payoff Letter;
- (f) payment to each of the applicable obligors of the Seller Transaction Expenses Amount to the applicable recipients identified in the Estimated Closing Statement;
- (g) a certificate of the President or other officer of Buyer certifying to Sellers that the conditions set forth in Section 7.2 and Section 7.3 have been satisfied;
- (h) certificate of good standing, or comparable status, of Buyer, issued by the North Carolina Secretary of State as of a recent date prior to the Closing Date;
- (i) a resolution of the governing body of Buyer authorizing Buyer to enter into this Agreement and consummate the Transactions, which shall be dated, and delivered to Sellers, as of the Effective Date;
 - (j) the Escrow Agreement;
 - (k) the Assignment and Assumption Agreements;
 - (1) the Lease Assignment Agreements;
 - (m) the Intellectual Property Assignment;
 - (n) the Powers of Attorney;
 - (o) the Custodial Agreement;
 - (p) the Funds Flow Memorandum;
 - (q) the New Hanover Academic and Clinical Affiliation Agreement;
 - (r) the Transition Services Agreement;
 - (s) the Buyer Governing Documents; and
 - (t) the Novant Governing Documents.

Buyer acknowledges that Buyer shall not satisfy the condition precedent set forth in <u>Section 7.5</u> (as it relates to the delivery of the amount set forth in <u>Section 7.5(a)</u>) unless Buyer initiates the wire transfer of the amount set forth in <u>Section 7.5(a)</u> to Sellers, and provides to Sellers a Federal Reserve wire reference number with respect thereto, on or before 4:00 p.m. (Eastern time) on the Closing Date; <u>provided</u>, that acceptance by Sellers of such wire transfer after such time shall be deemed a waiver by Sellers of such condition.

ARTICLE 8 TERMINATION

- 8.1 <u>Termination</u>. This Agreement may be terminated at any time prior to Closing only as follows:
 - (a) by the mutual written consent of the parties;
- (b) by Sellers by written notice to Buyer if (i) a material breach of this Agreement has been committed by Buyer, (ii) such breach would give rise to the failure of a condition in <u>Article 7</u> and (iii) such breach has not been (A) waived in writing by Sellers or (B) cured by Buyer to the reasonable satisfaction of Sellers by the earlier of 30 calendar days after service by Sellers upon Buyer of a written notice that describes the nature of such breach or the date that is three calendar days prior to the End Date;
- (c) by Buyer by written notice to Sellers if (i) a material breach of this Agreement has been committed by either Seller, (ii) such breach would give rise to the failure of a condition in Article 6, and (iii) such breach has not been (A) waived in writing by Buyer or (B) cured by the applicable Seller to the reasonable satisfaction of Buyer by the earlier of 30 calendar days after service by Buyer upon Sellers of a written notice that describes the nature of such breach or the date that is three calendar days prior to the End Date;
- (d) by either Buyer or Sellers if the Closing has not occurred on or prior to December 31, 2021 (the "End Date"); provided, however that the right to terminate this Agreement pursuant to this Section 8.1(d) shall not be available to any party whose breach of a representation, warranty, covenant or obligation under this Agreement has been the principal cause of the failure of the Closing to have been consummated on or before the End Date.

8.2 <u>Termination Consequences; Break Amount.</u>

- (a) In the event Closing does not occur as a direct result of Buyer's material and uncured breach of this Agreement and Sellers terminate this Agreement under Section 8.1(b), then Buyer shall pay the Break Amount to Sellers, by wire of immediately available funds to an account(s) designated by Sellers to Buyer in writing, in full within no more than 30 calendar days following the effective date of termination of this Agreement. Payment of the Break Amount to Sellers shall be in addition to, and not in limitation of, any other remedy to which Sellers may be entitled, and shall not prevent Sellers from pursuing any of their respective other legal rights or remedies that may be granted or available to any such Seller by Law against any other party.
- (b) In the event Closing does not occur as a direct result of the County's material and uncured breach of this Agreement and Buyer terminates this Agreement under Section 8.1(b) then the County shall pay the Break Amount to Buyer, by wire of immediately available funds to an account(s) designated by Buyer to the County in writing, in full within no more than 30 calendar days following the effective date of termination of this Agreement. Payment of the Break Amount to Buyer shall be in addition to, and not in limitation of, any other remedy to which Buyer may be entitled, and shall not prevent Buyer from pursuing any of its legal rights or remedies that may be granted or available to Buyer by Law against any other party. Any Break Amount payable under this Section 8.2(b) shall be paid solely by the County, and NHRMC shall not provide, directly or indirectly, any funding to cover the County's Break Amount obligations under this Section 8.2(b).

- (c) In the event Closing does not occur as a direct result of NHRMC's material and uncured breach of this Agreement and Buyer terminates this Agreement under Section 8.1(d), then the NHRMC shall pay the Break Amount to Buyer, by wire of immediately available funds to an account(s) designated by Buyer to NHRMC in writing, in full within no more than 30 calendar days following the effective date of termination of this Agreement. Payment of the Break Amount to Buyer shall be in addition to, and not in limitation of, any other remedy to which Buyer may be entitled, and shall not prevent Buyer from pursuing any of its legal rights or remedies that may be granted or available to Buyer by Law against any other party. Any Break Amount payable under this Section 8.2(c) shall be paid solely by NHRMC, and the County shall not provide, directly or indirectly, any funding to cover NHRMC's Break Amount obligations under this Section 8.2(c).
- (d) For the avoidance of doubt, a Seller's Break Amount obligation under <u>Section</u> 8.2(b) and Section 8.2(c) shall be a several, and not joint, obligation.
- (e) If this Agreement is terminated pursuant to <u>Section 8.1</u>, (a) all further obligations of the parties under this Agreement shall terminate, except that the obligations in <u>Sections 4.10</u> and <u>5.4</u> (Confidentiality), <u>8.2</u> (Termination Consequences), <u>12.3</u> (Governing Law; Jurisdiction), <u>12.8</u> (Confidentiality and Publicity), <u>12.11</u> (Third-Party Beneficiary), <u>12.12</u> (Expenses and Attorneys' Fees) and <u>12.14</u> (Entire Agreement) shall survive, and (b) nothing shall prevent any party from pursuing any of its legal rights or remedies that may be granted to any such party by Law against any other party.

ARTICLE 9 POST-CLOSING MATTERS

The parties agree as follows with respect to the period following the Closing:

9.1 Post-Closing Receipt of Assets or Excluded Assets.

- (a) Buyer (or its respective successors-in-interest, assigns or Affiliates) shall transfer, assign or convey to Sellers at Sellers' cost any Excluded Asset or Excluded Liability (and related mail and other communications) that, post-Closing, is in its possession, custody or control promptly after Buyer becomes aware of such Excluded Asset or Excluded Liability and, in any event, within not more than 90 days following the date following Closing upon which a Buyer knowledge party becomes aware of such Excluded Asset or Excluded Liability. Until such transfer, assignment and conveyance, Buyer (and its respective successors-in-interest, assigns and Affiliates) shall not have any right, title or interest in or obligation or responsibility with respect to such Excluded Asset or Excluded Liability except that Buyer shall hold any such Excluded Asset in trust for the benefit of Sellers. Buyer (and its respective successors-in-interest, assigns and Affiliates) shall have neither the right to offset amounts payable to Sellers under this Section 9.1(a) against, nor the right to contest its obligation to transfer, assign and convey to Sellers because of, outstanding Liabilities asserted by Buyer against Sellers including pursuant to the post-Closing Purchase Price adjustment of Section 1.2 and the provisions of Section 10.2.
- (b) Each Seller (or its respective successors-in-interest, assigns or Affiliates) shall transfer, assign or convey to Buyer at Buyer's cost any Asset or Assumed Obligation that, post-Closing, is in its possession, custody or control promptly after such Seller becomes aware of such Asset or Assumed Obligation and, in any event, within not more than 90 days following the date following Closing upon which a Seller knowledge party becomes aware of such Asset or Assumed Obligation. Until such transfer, assignment and conveyance, Sellers (and their respective successors-in-interest, assigns and Affiliates) shall not have any right, title or interest in or obligation or responsibility with respect to such Asset or Assumed Obligation except that Sellers shall hold such Asset in trust for the benefit of Buyer. Sellers (and their respective successors-in-interest, assigns and Affiliates) shall have neither the right to

offset amounts payable to Buyer under this <u>Section 9.1(b)</u> against, nor the right to contest their obligation to transfer, assign and convey to Buyer because of, outstanding Liabilities asserted by Sellers against Buyer including pursuant to the post-Closing Purchase Price adjustment of <u>Section 1.2</u> and the provisions of Section 10.3.

(c) <u>Section 9.1</u> shall survive the Closing for a five-year period.

9.2 Preservation and Access to Records After the Closing.

- (a) From the Closing Date until five years after the Closing Date or such longer period as required by Law (the "Document Retention Period"), Buyer shall keep and preserve in the ordinary course of business all medical records, patient records, medical staff records and other books and records that are among the Assets as of the Effective Time, but excluding any records that are among the Excluded Assets. Subject to compliance with applicable Law, Buyer, at Sellers' sole cost and expense, will afford to the representatives of Sellers, including their counsel and accountants, reasonable access to, and copies of, such records with respect to time periods prior to the Effective Time (including access to records of patients treated at the Healthcare Businesses prior to the Effective Time) during normal business hours after the Effective Time, for legitimate business purposes or in connection with any Excluded Liabilities. The parties acknowledge that, as a result of entering into this Agreement and operating the Healthcare Businesses, Buyer (i) will gain access to patient records and other information which are subject to certain Laws concerning confidentiality and (ii) has obligations with respect to certain Laws relating to the confidential information it acquires.
- (b) Each party shall cooperate with the others, their Affiliates and their insurance carriers in respect of the defense of claims by third parties against any other party or any of its Affiliates in respect of events occurring before the Effective Time with respect to the operation of the Healthcare Businesses. Such cooperation shall be at each party's own cost and expense and may include (i) making the Hired Employees or a party's other employees reasonably available for interviews, depositions, hearings and trials and (ii) making its employees available to assist in the securing and giving of evidence, in obtaining the presence and cooperation of witnesses, and in the production of related documents and records (all of which shall be done without payment of any fees or expenses to a party or to such employees). In addition, Sellers and Sellers' Affiliates shall be entitled to, at Seller's expense, make copies of any such records (to the extent consistent with preserving attorney-client privilege and attorney work product protections) for purposes of pending litigation involving the persons to whom such records refer. Any records so copied shall be promptly returned to Buyer following Sellers' or their applicable Affiliate's use of such records.
- (c) In connection with (i) the transition of the Healthcare Businesses pursuant to the Transactions, (ii) Sellers' rights to the Excluded Assets and (iii) Sellers' obligations under the Excluded Liabilities, Buyer shall after the Effective Time give Sellers, Sellers' Affiliates and their respective representatives reasonable access during normal business hours and at Sellers' expense to Buyer's books, accounts and records and all other relevant documents and information with respect to the assets, liabilities and business of the Healthcare Businesses relating solely to the operation of the Healthcare Businesses prior to the Effective Time as representatives of Sellers and Sellers' Affiliates may from time to time reasonably request in connection with bona fide business and operational requirements of Sellers related to the Excluded Assets and Excluded Liabilities, all in such manner as not to unreasonably interfere with the operations of the Healthcare Businesses or Buyer's other businesses, subject to Buyer's good faith concerns regarding preserving attorney-client privilege and complying with antitrust Law. Sellers acknowledge that they shall conduct their activities contemplated by this Section 9.2(c) only with the prior written consent of the chief executive officer of Buyer or his or her designees.

- (d) Buyer and its representatives shall be given access by Sellers during normal business hours to the extent reasonably needed by Buyer for business purposes to all documents, records, correspondence, work papers and other documents retained by Sellers pertaining to any of the Assets or Assumed Obligations or with respect to the operation of the Healthcare Businesses prior to the Effective Time, all in such manner as to not interfere unreasonably with Sellers' business, subject to Buyer's good faith concerns regarding preserving attorney-client privilege and complying with antitrust Law. Such documents and other materials shall be, at Sellers' option, either (i) copied by Sellers for Buyer at Buyer's expense or (ii) removed by Buyer from the premises, copied by Buyer and promptly returned to Sellers.
- (e) Buyer shall reasonably cooperate with Sellers, on a timely basis and as reasonably requested by Sellers, in connection with the provision of all data of the Healthcare Businesses and other information required to be reported by Sellers under the Medicare and Medicaid programs to CMS and to the DNV GL Healthcare USA, Inc. for periods prior to the Effective Time.
- (f) To the maximum extent permitted by Law, if any Person requests or demands, by subpoena or otherwise, any documents relating to the Excluded Liabilities for which a Buyer Indemnified Party has sought indemnification hereunder, including documents relating to the operations of the Healthcare Businesses or any of the Healthcare Businesses' committees prior to the Effective Time, prior to any disclosure of such documents, Buyer shall, to the extent allowable by Law, notify Sellers and shall provide Sellers with a reasonable opportunity to object to, and otherwise coordinate with respect to, such request or demand.
- 9.3 <u>Change and Use of Restricted Names.</u> No later than 30 days after the Closing Date, Sellers shall file with the applicable Governmental Entity all applications or amendments to abandon or change each of the Acquired Names. Additionally, Sellers shall take such actions and execute such documents as may be necessary for Buyer to make appropriate assumed name filings in order to evidence and protect Buyer's right to use the Acquired Names in connection with the operation of the Healthcare Businesses after the Effective Time, and Sellers shall take all necessary action to eliminate the Acquired Names from, or paint over or otherwise permanently obscure the Acquired Names on, any signage or other materials (including any publicly distributable documents and other materials bearing such Acquired Names) owned or controlled by Sellers following the Effective Time.
- 9.4 Post-Closing Discovery of Contracts. Buyer acknowledges that it is assuming the Assumed Contracts as defined in Section 1.4 regardless of whether such Assumed Contracts are set forth on Schedule 1.4(b), 1.4(e), 1.4(f)(i), 1.4(f)(ii) or 1.4(g). If (i) following the Effective Date or the Closing Date, Buyer or Sellers discover (through whatever means) one or more Contracts and/or Leases that have not been scheduled on Schedule 1.4(b), 1.4(e), 1.4(f)(i), 1.4(f)(ii) or 1.4(g) or (ii) if between the Effective Date and the Closing Date, any Seller enters into a Contract or Lease required to be listed on Schedule 1.4(b), 1.4(e), 1.4(f)(i), 1.4(f)(ii) or 1.4(g), then, with respect to discoveries by Sellers pursuant to clause (i) and any Contracts and Leases entered into pursuant to clause (ii), Sellers shall promptly notify Buyer of such fact and provide Buyer with an accurate and complete copy of such Contract or Lease, as applicable. Buyer may, in its sole discretion, designate such Contract or Lease either as an Assumed Contract or Excluded Contract, and if Buyer elects to treat such Contract or Lease as an Assumed Contract, the parties shall update Schedule 1.4(b), 1.4(e), 1.4(f)(i), 1.4(f)(ii) or 1.4(g) accordingly.
- 9.5 <u>Medicare Bad Debts</u>. Sellers shall be entitled to receive Medicare bad debt reimbursement associated with services furnished prior to the Effective Time ("**Sellers' Bad Debts**"). Sellers shall have the right, in their reasonable discretion, to require that Buyer, at Sellers' sole cost, submit a claim for reimbursement to CMS for a Sellers' Bad Debt on Buyer's cost report(s) for the period in which Sellers' Bad Debt becomes uncollectible by Sellers. If Sellers request that Buyer submit one or more Sellers' Bad Debt claims to CMS, as contemplated by this <u>Section 9.5</u>, Sellers shall provide to

Buyer a list of Sellers' Bad Debts to be claimed with a certification reasonably acceptable to Buyer and Sellers. Buyer shall remit to Sellers the full amount of reimbursement received by Buyer for Sellers' Bad Debts within 30 days of the tentative settlement of any cost report in which Sellers' Bad Debts have been claimed pursuant to this Section 9.5. The parties shall reconcile the prior payment made based on the tentative settlement pursuant to the immediately preceding sentence, with the final amount set forth in the final settlement of the cost report(s), by the making of a cash payment so as to cause the net aggregate amount paid by Buyer to Sellers with respect to any given Sellers' Bad Debt to be equal to the amount set forth on the final settlement. Any additional payment due to Sellers by Buyer as a result of the cost report audit of Sellers' Bad Debts claims submitted by Buyer and/or any final settlement shall be remitted to Sellers within 30 days of Buyer's receipt of the Notice of Program Reimbursement (NPR) for the cost report in question. Any payment due to Buyer from Sellers with respect to Sellers' Bad Debts as a result of a report audit and/or final settlement shall be remitted to Buyer after 30 days of written notice regarding the final settlement from Buyer.

- 9.6 <u>AAP Program Funds</u>. The balance of the amount advanced, if any, to Sellers by CMS under the CMS Accelerated and Advance Payment Program (the "**AAP Program**") that is outstanding immediately prior to the Effective Time (the "**AAP Program Amount**") shall be treated as follows:
- (a) To the extent that Buyer or an Affiliate sustains any Liabilities related to the AAP Program Amount through recoupment by CMS against amounts otherwise due to Buyer or an Affiliate or direct payment following the end of the recoupment period (each such recoupment or payment is referred to herein as a "AAP Program Repayment"), Sellers shall be jointly and severally obligated to pay Buyer the full amount of each AAP Program Repayment as provided herein. Following the end of each month, Buyer shall provide Sellers with a notice that lists the AAP Program Repayments and includes reasonable supporting documentation requested by Sellers. Sellers shall remit the full amount of the AAP Program Repayments owed hereunder within 20 Business Days of receipt of the applicable notice. To the extent that CMS repays Buyer or its Affiliates all or a portion of an AAP Program Repayment for which Sellers have reimbursed Buyer for under this Section 9.6, Buyer shall repay such amount to Sellers within 20 Business Days of receipt.
- (b) In the event that the AAP Program is amended or modified to provide for the extension, deferral or forgiveness of all or a portion of the AAP Program Amount, upon request of Sellers, Buyer shall take such action and file such documents to obtain such extension, deferral or forgiveness.
- 9.7 License to Use Billing Information. Effective as of the Effective Time and to the extent allowed by applicable Laws, Sellers grant Buyer and its Affiliates a license ("Billing Information License") to use each Seller's, each Material Affiliation's and each Facility's billing identification information (which information shall include each entity's or Facility's name, Government Program provider numbers, federal employer identification numbers, and such other information as may be reasonably necessary) for purposes of submitting claims to Government Programs for services provided at the Facilities by Buyer, any Material Affiliation or any of its Affiliates after the Effective Time. Each such Billing Information License shall be effective (a) for purposes of Medicare, until CMS and the applicable CMS Medicare Administrative Contractor approve Buyer's or its Affiliate's Medicare change of ownership application and issue a tie-in notice and approval letter acknowledging that Buyer (or its Affiliate) may be reimbursed for claims submitted using Buyer's (or such Affiliate's) billing identification information; and (b) for purposes of Medicaid and any other Government Programs, until the applicable Medicaid program(s) or program agent(s) approves Buyer's (or its Affiliate's) provider enrollment application and/or approves assignment of the applicable provider contract and issues the appropriate notice acknowledging that Buyer (or its Affiliate) may be reimbursed by the applicable Medicaid or other Government Program for claims submitted using Buyer's (or its Affiliate's)

identification information. So long as such Billing Information License remains in effect, Sellers shall not act to: (i) terminate any of their billing identification information except as required by applicable Law; (ii) close any accounts used by Sellers before the Effective Time for purposes of receiving reimbursement; or (iii) cancel any electronic funds transfer agreements with respect to any Government Program. All accounts receivable and monies collected in the name of Buyer and/or its Affiliates or the Facilities for services provided by Buyer (and/or its Affiliates), the Facilities or any Material Affiliation after the Effective Time shall belong to Buyer (and/or its Affiliates).

- 9.8 Remittances. As of the Effective Time, each Seller hereby (i) authorizes Buyer to open any and all mail addressed to any Seller and delivered to the Healthcare Businesses or otherwise to Buyer if received on or after the Effective Time, and (ii) appoints Buyer as its attorney in fact to endorse, cash and deposit any monies, checks or negotiable instruments received by Buyer after the Effective Time with respect to any Accounts Receivable, any other Asset or any accounts receivable relating to services provided by Buyer or the Healthcare Businesses after the Effective Time, as the case may be, made payable or endorsed to any Seller or Seller's order, for Buyer's own account.
- 9.9 <u>Agreement Not to Compete</u>. Each Seller covenants and agrees that in order to maintain the goodwill acquired in the Transactions by Buyer and in consideration of the investments in the Service Area that Buyer is committing to and will make, for a ten-year period following the Closing Date, it shall not, directly or indirectly:
- (a) engage in any Competitive Activity (as defined below) within or with respect to the Service Area; and/or
- (b) as an employee, agent, partner, equityholder, member, manager, investor, director, consultant or otherwise assist any third party to engage in Competitive Activity within or with respect to the Service Area.
- (c) "Competitive Activity" means engaging in a business similar to the Healthcare Businesses. Notwithstanding the preceding, beneficially owning the stock or options to acquire stock totaling less than 1% of the outstanding shares in a public company shall not constitute by itself "Competitive Activity".
- (d) Notwithstanding any other term of this <u>Section 9.9</u>, nothing in this <u>Section 9.9</u> shall, or shall be construed to, prohibit or limit in any way the County's operations of a county health department and emergency services and the provision of services ancillary thereto so long as such services are not provided as a licensed hospital. The term "**Competitive Activity**" shall specifically exclude the operation by the County of a county health department and emergency services and the provision of services ancillary thereto so long as such services are not provided as a licensed hospital.
- 9.10 Agreement Not to Interfere with the Healthcare Businesses. Each Seller covenants and agrees that in order to maintain the goodwill acquired in the Transactions by Buyer, ensure that the acquired Healthcare Businesses continue to have key personnel necessary to provide high quality services to patients in the Service Area after the Transactions, and in consideration of the investments in the Service Area that Buyer is committing to and will make, for a seven-year period following the Closing Date, it shall not, directly or indirectly:
- (a) solicit, encourage or cause any resident of the Service Area to purchase any services from any third party that are competitive with or a substitute for the services offered by the Healthcare Businesses in the Service Area at any time during the 24-month period immediately preceding the Closing Date;

- (b) solicit, encourage or cause any supplier of goods or services who has provided goods or services to the Healthcare Businesses during the 24-month period before the Closing Date not to do business with or to reduce any part of its business with the Healthcare Businesses in the Service Area or Buyer; and/or
- (c) (i) hire or engage or attempt to hire or engage for employment or as an independent contractor in the Service Area any person employed by the Healthcare Businesses or Buyer who was employed by or worked in the Healthcare Businesses immediately before the Closing as an executive, manager, Physician, nurse, clinician, department leader or other supervisory employee (each, a "Restricted Employee"); and/or (ii) solicit or encourage any Restricted Employee to terminate his or her employment or independent contractor relationship with the Healthcare Businesses or Buyer. The foregoing restrictions do not apply to any Restricted Employee that responds to a general advertisement or recruitment campaign not specifically directed at such Restricted Employee.
- 9.11 <u>Closing of Financials</u>. Buyer shall cause the individual(s) acting as the chief financial officer of Buyer after the Effective Time or such other person(s) as may be responsible for financial closings and reconciliations (the "**Finance Team**") to complete (or take such action as shall be necessary for Buyer or Sellers to complete) the standardized closing of Sellers' financial records for the Healthcare Businesses through the Closing Date including the closing of general ledger account reconciliations (collectively, the "**Closing of Financials**"). Buyer shall cause the Finance Team to use their good faith efforts to complete the Closing of Financials by no later than the date which is 60 days after the Closing Date. The Finance Team and other appropriate personnel shall be reasonably available to Sellers after the Closing Date as reasonably requested by Sellers, including to assist Sellers in the completion of any post-Closing audit by Sellers of Seller's financial records for the Healthcare Businesses before the Closing Date.
- 9.12 <u>Archive Copy of VDR</u>. Sellers shall, at Buyer's sole cost and expense, within five Business Days after the Closing Date, deliver to Buyer a complete archive copy of the VDR hosted by Intralinks as of the Closing Date.
- 9.13 <u>Survival</u>. Each Section of <u>Article 9</u> shall survive the Closing for a period of three years unless otherwise expressly stated in such Section.

ARTICLE 10 INDEMNIFICATION; COMPLIANCE MATTERS

- and 3, respectively, shall not survive the Closing, except that the representations and warranties set forth in Sections 2 and 3, respectively, shall not survive the Closing, except that the representations and warranties set forth in Sections 2.1, 2.2, 2.3, 2.8(c), 2.10(a), 2.22, 3.1, 3.2, 3.3, 3.4 and 3.5 (the "Fundamental Representations") shall continue in full force and effect for 10 years following the Closing. All covenants of Buyer and Sellers herein (including all covenants of Buyer and Sellers required to be performed before the Closing) shall survive Closing indefinitely unless such covenant expires earlier by its express terms. Except as otherwise set forth herein, no hold harmless or indemnification claim arising with respect to a breach of any representation or warranty, to the extent permitted, or any covenant shall be initiated following the applicable expiration date set forth in this Section 10.1; provided, however, that any such hold harmless or indemnification claim made in accordance with this Agreement on or prior to the applicable expiration date, and any obligation under this Article 10 with respect thereto, shall survive and remain in effect notwithstanding the occurrence of the applicable expiration date.
 - 10.2 <u>Sellers' Indemnification</u> of Buyer.

- (a) <u>Indemnification</u>. If the Closing occurs, Sellers shall, jointly and severally, and with respect to the County, solely to the extent permitted under applicable Law, and subject to the limitations set forth in <u>Section 10.2(b)</u>, indemnify, defend and hold harmless Buyer and each of Buyer's Affiliates (including the Joint Ventures and Facilities) and its and their respective equityholders, members, Representatives, successors and assigns (collectively, the "**Buyer Indemnified Parties**") from and against all Damages to the extent arising or resulting from:
 - (i) any breach of any representation or warranty of any Seller under this Agreement (other than the Fundamental Representations);
 - (ii) any breach of any Fundamental Representation of any Seller under this Agreement;
 - (iii) any breach or default by Sellers of any covenant of any Seller under this Agreement;
 - (iv) any of the Excluded Assets and/or Excluded Liabilities; and/or
 - (v) any fraud or intentional misconduct on the part of any Seller.

Sellers' obligations under this <u>Section 10.2</u> shall remain subject to, and shall be limited by, the provisions contained in this Article 10.

- (b) <u>Limitations</u>. Sellers' indemnification, defense and hold harmless obligations under <u>Section 10.2(a)</u> shall be subject to the following limitations:
 - (i) Buyer's sole and exclusive remedy for any Damages arising out of Sellers' breach of representations and warranties under Section 10.2(a)(i) shall be the R&W Policy and Sellers' payment of the Seller Retention from the General Escrow Account. For the avoidance of doubt, except solely with respect to Sellers' responsibility for the Seller Retention, Buyer shall have no recourse or remedy against Sellers, and Sellers shall have no obligation to indemnify or hold harmless Buyer, for Damages arising out of or relating to Sellers' breach of representations or warranties under Section 10.2(a)(i), under common law, or otherwise, including in the event Buyer does not obtain or maintain the R&W Policy for any reason. For the avoidance of doubt, this Section 10.2(b)(i) does not apply to claims for Damages arising under Sections 10.2(a)(ii) (v).
 - (ii) Subject to Section 10.4(d), for any and all other Damages arising or accruing under Section 10.2(a) (other than with respect to any Seller's breach of a post-Closing covenant and other than with respect to fraud or intentional misconduct of any Seller), Buyer's sole and exclusive remedy for such Damages shall be a disbursement of funds from the General Escrow Amount, and only for so long as sufficient General Escrow Amount funds remain available in the General Escrow Account. For the avoidance of doubt, upon the exhaustion of the General Escrow Amount, Buyer shall have no further recourse from or against Sellers for Damages arising or accruing under Section 10.2(a) (other than with respect to any Seller's breach of a post-Closing covenant and other than with respect to fraud or intentional misconduct). For the avoidance of doubt, nothing in this Agreement shall preclude any Buyer Indemnified Party from bringing a claim and pursuing Damages as a remedy against the applicable Seller (on a several basis) for such Seller's breach of a post-Closing covenant or fraud or intentional misconduct after exhaustion of the General Escrow Amount or after the second anniversary of the Closing.

- (iii) Buyer shall bring any and all indemnity claims against Sellers prior to the expiration of the Escrow Period; <u>provided</u>, <u>however</u>, that any indemnity claim made in accordance with this Agreement on or prior to expiration of the Escrow Period, and any obligation of Sellers under this <u>Article 10</u> with respect thereto, shall survive and remain in effect notwithstanding such expiration date.
- (iv) Sellers shall be under no obligation to indemnify any Buyer Indemnified Party under Section 10.2(a) and no claim under Section 10.2(a) shall be made unless notice thereof shall have been given by or on behalf of Buyer Indemnified Party to Sellers in the manner provided in Section 10.4, unless failure to provide such notice in a timely manner does not materially impair Sellers' ability to defend their rights or otherwise protect their interests.
- 10.3 <u>Indemnification of Sellers by Buyer</u>. If the Closing occurs, Buyer shall indemnify, defend and hold harmless each Seller and each of its Affiliates and their respective equityholders, Representatives, successors and assigns from and against all Damages to the extent arising or resulting from (a) any breach of any representation or warranty of Buyer under this Agreement, (b) any breach of any Fundamental Representation of Buyer under this Agreement, (c) any breach or default by Buyer under any covenant or agreement of Buyer under this Agreement, (d) the Assumed Obligations or (c) any fraud or intentional misconduct on the part of Buyer. Buyer's obligations under this <u>Section 10.3</u> shall remain subject to, and shall be limited by, the provisions contained in this <u>Article 10</u>.

10.4 Payment of Claims.

- (a) From and after the Closing, any Damages with respect to any claim as to which any Buyer Indemnified Party may be entitled to indemnification from Sellers under Section 10.2(a)(i) shall be satisfied (i) first, toward satisfaction of Buyer's responsibility for the Buyer Retention, to the extent all, or any portion of, the Buyer Retention remains unsatisfied, (ii) second, toward satisfaction of Sellers' responsibility for the Seller Retention, to the extent all, or any portion of, the Seller Retention remains unsatisfied, which such amount shall be paid from the General Escrow Account to the extent sufficient General Escrow Amount funds remain, and (iii) third, to the extent such Damages exceed the Buyer Retention and Seller Retention, by recovery under the R&W Policy to the extent such recovery is available.
- (b) From and after the Closing, any Damages with respect to any claim as to which any Buyer Indemnified Party may be entitled to indemnification from Sellers under Section 10.2(a)(ii) or Section 10.2(a)(iv), as applicable, shall be satisfied: (i) first, toward satisfaction of Buyer's responsibility for the Buyer Retention, to the extent all, or any portion of, the Buyer Retention remains unsatisfied, (ii) second, toward satisfaction of Sellers' responsibility for the Seller Retention, to the extent all, or any portion of, the Seller Retention remains unsatisfied, which such amount shall be paid from the General Escrow Account to the extent sufficient General Escrow Amount funds remain; (iii) third, to the extent such Damages exceed the Buyer Retention and Seller Retention, by recovery under the R&W Policy to the extent such recovery is available; and (iv) fourth, to the extent the R&W Policy limits have been exhausted, by recovery from Sellers via the General Escrow Account, and only for so long as sufficient General Escrow Amount funds remain.
- (c) From and after the Closing (other than with respect to any breach by a Seller of a post-Closing covenant and other than with respect to fraud or intentional misconduct), any Damages with respect to any claim as to which any Buyer Indemnified Party may be entitled to indemnification from Sellers under Section 10.2(a) for which recovery under the R&W Policy is not available shall be satisfied solely by claim against the General Escrow Account, and only for so long as sufficient funds remain in the General Escrow Account.

- (d) In the case the state of facts giving rise to a claim for indemnification allows any Buyer Indemnified Party to seek recovery for Damages under any of Section 10.2(a)(ii) or 10.2(a)(iv) and Buyer believes in its reasonable judgment that the R&W Policy may reasonably be expected to provide such Buyer Indemnified Party with recovery for such Damages, such Buyer Indemnified Party shall first bring such claim against the R&W Policy and use commercially reasonable efforts to recover its indemnifiable Damages to the greatest extent provided under the R&W Policy; provided, however, in no event shall any Buyer Indemnified Party be obligated to commence a Proceeding against the insurer under the R&W Policy.
- (e) Within five Business Days after a Final Determination, Buyer and Sellers shall execute and deliver to the Escrow Agent a joint written direction pursuant to the Escrow Agreement instructing the Escrow Agent to disburse all or a portion of the General Escrow Amount (to the extent there are funds remaining in the General Escrow Account and only up to the amount of such remaining General Escrow Amount funds) in accordance with such Final Determination. For purposes of this Article 10, a "Final Determination" shall exist when (i) the Indemnifying Party and the Indemnified Party have entered into a written settlement agreement with respect to the subject matter of a claim or (ii) a final nonappealable Order has been entered by a court of competent jurisdiction with respect to the subject matter of a claim.
- Upon the second anniversary of the Closing, by joint written direction of the (f) parties, an amount equal to (i) \$75,000,000, minus (ii) all amounts released from the General Escrow Account before such time pursuant to Final Determinations, minus (iii) an amount equal to the amount in controversy with respect to any then-pending claims under this Article 10 shall be disbursed to a bank account designated in writing by Sellers together with all interest accrued on such amount; provided, however, that, after such date, the amounts retained in the General Escrow Account under clause (iii) shall be released when such claims are finally judicially determined or settled in accordance with this Article 10 and the parties issue a joint written direction to the Escrow Agent designating how such funds are to be disbursed together with interest thereon (consistent with such Final Determination(s)). Upon the fourth anniversary of the Closing, by joint written direction of the parties, all amounts remaining in the General Escrow Account shall be disbursed to a bank account designated in writing by Sellers together with all interest accrued on such amount; provided, however, that, the General Escrow Account shall continue to retain an amount equal to the amount in controversy with respect to any then-pending claims under this Article 10 until such claims are finally judicially determined or settled in accordance with this Article 10 and the parties issue a joint written direction to the Escrow Agent designating how such funds are to be disbursed together with interest thereon (consistent with such Final Determination(s)).
- 10.5 <u>Method of Asserting Claims for Indemnification</u>. All indemnification claims by any Person entitled to be indemnified under <u>Section 10.2</u> or <u>Section 10.3</u> (the "**Indemnified Party**") shall be asserted and resolved as follows:
- (a) In the event any claim or demand for which a party (an "Indemnifying Party") would be liable for Damages to an Indemnified Party is asserted against or sought to be collected from such Indemnified Party by a Person other than Sellers, Buyer or their Affiliates (a "Third-Party Claim"), the Indemnified Party shall deliver a notice of its claim (a "Claim Notice") to the Indemnifying Party within 30 calendar days after the Indemnified Party receives written notice of such Third-Party Claim which Claim Notice specifies in commercially reasonable detail the nature of and basis for such Third-Party Claim, the amount or the estimated amount of such Third-Party Claim (if known) and includes copies of all material written evidence thereof. If the Indemnified Party fails to provide the Claim Notice within such applicable time period after the Indemnified Party receives written notice of such Third-Party Claim and thereby materially impairs the Indemnifying Party's ability to protect its interests, the indemnity with respect to the subject matter of the Claim Notice shall be limited to the Damages that

would have nonetheless resulted absent the Indemnified Party's failure to notify the Indemnifying Party in the time required above after taking into account such actions as could have been taken by the Indemnifying Party had it received timely notice from the Indemnified Party. The Indemnifying Party shall notify the Indemnified Party within 30 calendar days after receipt of the Claim Notice (the "Notice Period") whether the Indemnifying Party desires, at the sole cost and expense of the Indemnifying Party, to defend the Indemnified Party against such Third-Party Claim. Notwithstanding anything to the contrary in this Section 10.5, with respect to (x) any claim under Section 10.2(a)(i) or (y) any claim under Section 10.2(a)(ii) or 10.2(a)(iv) with respect to which a Buyer Indemnified Party has determined under Section 10.4(d) to make a claim against the R&W Policy, if the underwriter under the R&W Policy so requires, the underwriter or the Buyer Indemnified Party, as applicable, shall control the defense of such Third-Party Claim and settle such claim in its sole discretion so long as such settlement is satisfied from the R&W Policy (subject to the application of any of the Buyer Retention and/or Seller Retention).

If the Indemnifying Party notifies the Indemnified Party within the Notice Period that the Indemnifying Party desires to defend the Indemnified Party with respect to the Third-Party Claim pursuant to this Section 10.5(a), then the Indemnifying Party will have the right to defend, at its sole cost and expense, with counsel selected by the Indemnifying Party (provided, that such counsel is reasonably acceptable to the Indemnified Party), such Third-Party Claim by all appropriate Proceedings, which Proceedings will be prosecuted by the Indemnifying Party to a final conclusion or will be settled at the discretion of the Indemnifying Party; provided, however, that the Indemnifying Party may not settle any such Third-Party Claim without the prior written consent of the Indemnified Party if the settlement involves any admission of Liability. guilt, or culpability by the Indemnified Party, or otherwise would require the Indemnified Party to pay money or incur any other obligation. Except as set forth in this Section 10.5 (including the last sentence of the foregoing paragraph), the Indemnifying Party will have full control of such defense and Proceedings, including any compromise or settlement thereof, and the Indemnified Party shall agree to any settlement, compromise or discharge of any Third-Party Claim that the Indemnifying Party may recommend that (A) by its terms obligates the Indemnifying Party to pay the full amount of the Liability in connection with such Third-Party Claim (subject to the indemnification limitations in this Article 10), (B) releases the Indemnified Party completely in connection with such Third-Party Claim, (C) does not provide for injunctive or other nonmonetary relief affecting the Indemnified Party or its Affiliates and representatives and (D) does not require any statement or admission of Liability or culpability by the Indemnified Party or its Affiliates or Representatives. Notwithstanding the foregoing, the Indemnified Party may, at its sole cost and expense, file during the Notice Period any motion, answer or other pleadings that the Indemnified Party may deem necessary or appropriate to protect its interests or those of the Indemnifying Party and which is not materially prejudicial, in the reasonable judgment of the Indemnifying Party, to the Indemnifying Party. Except as provided in Section 10.5(a)(ii), if an Indemnified Party takes any such action that is materially prejudicial and causes a final adjudication that is adverse to the Indemnifying Party, the Indemnifying Party will be relieved of its obligations hereunder solely to the extent such Third-Party Claim is materially prejudiced by the Indemnified Party's action. If requested by the Indemnifying Party, the Indemnified Party agrees, at the sole cost and expense of the Indemnifying Party, to reasonably cooperate with the Indemnifying Party and its counsel in contesting any Third-Party Claim that the Indemnifying Party elects to contest, or, if appropriate and related to the Third-Party Claim in question, in making any counterclaim against the Person asserting the Third-Party Claim, or any crosscomplaint against any Person (other than the Indemnified Party or any of its Affiliates). The Indemnified Party may participate in (including engaging counsel of its choice, at its expense), but not control, any defense or settlement of any Third-Party Claim controlled by the Indemnifying Party pursuant to this Section 10.5(a)(i), and except as specifically provided in this

Section 10.5(a)(i), the Indemnified Party will bear its own costs and expenses with respect to such participation.

- (ii) If (A) the Indemnifying Party fails to notify the Indemnified Party within the Notice Period that the Indemnifying Party desires to defend the Indemnified Party pursuant to this Section 10.5(a), (B) the Indemnifying Party gives such notice but fails to prosecute diligently or settle the Third-Party Claim, (C) the Indemnifying Party fails to give any notice whatsoever within the Notice Period or (D) the Third-Party Claim is asserted by a Governmental Entity for a violation of Law or involves a provider or material supplier or a Third-Party Claim that could reasonably be expected to result in the imposition of specific performance on Buyer or the Healthcare Businesses, then the Indemnified Party will have the right to defend, at the sole cost and expense of the Indemnifying Party, the Third-Party Claim by all appropriate Proceedings, which Proceedings will be promptly and reasonably prosecuted by the Indemnified Party to a final conclusion or will be settled at the discretion of the Indemnified Party. The Indemnified Party will have full control of such defense and Proceedings, including any compromise or settlement thereof; provided, however, that, if requested by the Indemnified Party, the Indemnifying Party agrees, at the sole cost and expense of the Indemnifying Party, to cooperate with the Indemnified Party and its counsel in contesting any Third-Party Claim that the Indemnified Party is contesting, or, if appropriate and related to the Third-Party Claim in question, in making any counterclaim against the Person asserting the Third-Party Claim, or any cross-complaint against any Person (other than the Indemnifying Party or any of its Affiliates). Notwithstanding the foregoing provisions of this Section 10.5(a)(ii), if the Indemnifying Party has notified the Indemnified Party with reasonable promptness that the Indemnifying Party disputes its Liability to the Indemnified Party with respect to such Third-Party Claim and if such dispute is resolved in favor of the Indemnifying Party, the Indemnifying Party will not be required to bear the costs and expenses of the Indemnified Party's defense pursuant to this Section 10.5(a)(ii) or of the Indemnifying Party's participation therein at the Indemnified Party's request. Subject to the above terms of this Section 10.5(a)(ii), the Indemnifying Party may participate in, but not control, any defense or settlement controlled by the Indemnified Party pursuant to this Section 10.5(a)(ii), and the Indemnifying Party will bear its own costs and expenses with respect to such participation. The Indemnified Party shall give sufficient prior notice to the Indemnifying Party of the initiation of any discussions relating to the settlement of a Third-Party Claim and allow the Indemnifying Party to participate therein.
- (b) If the Indemnifying Party does not notify the Indemnified Party within 30 calendar days following its receipt of a Claim Notice that the Indemnifying Party disputes its Liability to the Indemnified Party hereunder, such claim specified by the Indemnified Party will be conclusively deemed a Liability of the Indemnifying Party hereunder and the Indemnifying Party shall pay the amount of such Liability to the Indemnified Party on demand, or on such later date (i) in the case of a Third-Party Claim, as the Indemnified Party suffers the Damages in respect of such Third-Party Claim or (ii) in the case of an Indemnity Notice in which the amount of the claim is estimated, when the amount of such claim becomes finally determined.
- (c) The Indemnified Party agrees to give the Indemnifying Party reasonable access to the books and records and employees of the Indemnified Party in connection with the matters for which indemnification is sought hereunder, to the extent the Indemnifying Party reasonably deems necessary in connection with its rights and obligations hereunder.
- (d) The Indemnified Party shall assist and cooperate with the Indemnifying Party in the conduct of litigation, the making of settlements and the enforcement of any right of contribution to which the Indemnified Party may be entitled from any Person in connection with the subject matter of any

litigation subject to indemnification hereunder. In addition, the Indemnified Party shall, upon request by the Indemnifying Party or counsel selected by the Indemnifying Party (without payment of any fees or expenses to the Indemnified Party or an employee thereof), attend hearings and trials, assist in the securing and giving of evidence, assist in obtaining the presence or cooperation of witnesses, and make available its own personnel; and shall do whatever else is necessary and appropriate in connection with such litigation. The Indemnified Party shall not make any demand upon the Indemnifying Party or counsel for the Indemnifying Party in connection with any litigation subject to indemnification hereunder, except a general demand for indemnification as provided hereunder. If the Indemnified Party shall fail to perform such obligations as Indemnified Party hereunder or to cooperate fully with the Indemnifying Party in Indemnifying Party's defense of any suit or Proceedings, such cooperation to include attendance at all depositions and the provision of all documents relevant to the defense of any claim, then, except where such failure does not materially affect the Indemnifying Party's defense of such claims, the Indemnifying Party shall be released from all of its obligations under this Agreement with respect to that suit or Proceedings and any other claims which had been raised in such suit or Proceedings.

- (e) Following indemnification as provided for hereunder, the Indemnifying Party shall be subrogated to all rights of the Indemnified Party with respect to all persons or entities relating to the matter for which indemnification has been made; <u>provided</u>, <u>however</u>, that the Indemnifying Party shall have no subrogation rights to seek reimbursement through or from the Indemnified Party's insurance policies, programs, coverage, carriers or beneficiaries.
- (f) The failure of the indemnified party to give reasonably prompt notice of any claim shall not release, waive or otherwise affect the Indemnifying Party's obligations with respect thereto, except to the extent that the Indemnifying Party can demonstrate that the Indemnifying Party's ability to defend or resolve such claim is adversely affected in a material manner thereby.
- (g) Any payment made to an Indemnified Party under this Agreement shall be treated by the parties as an adjustment to the Purchase Price for Tax purposes, allocable to the Assets of such Seller to which the payment relates, unless otherwise required by Law.
- (h) To the extent Sellers, as an applicable Indemnifying Party, are obligated for any costs or expenses under this <u>Section 10.5</u>, Buyer's sole recourse for such amounts shall be the General Escrow Amount, and only for so long as sufficient funds remain.
- (i) If the Indemnified Party is entitled to recover any sum, whether by payment, discount, credit or otherwise, from any third party or policy of insurance, which, with respect to Buyer, shall include the Transferred Insurance Policies and Surety Bonds, in respect of any matter for which an indemnification claim could be made hereunder, the Indemnified Party shall use its commercially reasonable efforts to recover such sum from such third party or policy of insurance, and any sum recovered will reduce the amount of the indemnification claim accordingly. If the Indemnifying Party pays to the Indemnified Party an amount in respect of a claim, and the Indemnified Party subsequently recovers from a third party a sum that relates to that claim, the Indemnified Party shall promptly repay to the Indemnifying Party so much of the amount paid by it as does not exceed the sum recovered from the third party less all reasonable costs, charges and expenses incurred by the Indemnified Party in obtaining payment in respect of that claim and in recovering that sum from the third party. Nothing in this Section 10.5(i) shall require any party to commence litigation against any third party, including any insurance carrier.

10.6 Repatriation.

- If at any time following the Effective Time, Buyer (i) is in material default with respect to more than 50% of its obligations under Section 5.9(c), (ii) materially breaches any of Buyer's covenants set forth in Sections 5.10 or 5.12 or (iii) fails to comply in all material respects with the terms of N.C. Gen. Stat. § 131E-13(a), as amended, restated or revised from time to time ("Fundamental Covenants") and such material default or breach has not been waived in writing by Sellers or cured by Buyer to the reasonable satisfaction of Sellers within 90 calendar days after service by Sellers upon Buyer of a written notice that describes the nature of such material default or breach, then Sellers may at Sellers' election in Sellers' sole and unrestricted discretion, purchase, or take assignment of, all, and not less than all, of the Assets transferred to Buyer hereunder, including the Hospitals and all assets associated with the operation of the Hospitals and all other components of the Healthcare Businesses, and further including any assets acquired post-Closing and used by Buyer primarily in connection with the operation of the Healthcare Businesses, excluding NHBMC and all related assets (collectively, the "Repatriation Assets") (the "Repatriation Transaction"); provided, however, that the Repatriation Assets and the Repatriation Transaction shall not include the assets and operations of NHBMC. Sellers may exercise such right to purchase such Repatriation Assets by delivering written notice to Buyer at any time during the 45-day period immediately following the expiration of the cure period set forth above ("Purchase Notice").
- (b) Upon Sellers' delivery to Buyer of a Purchase Notice, the parties shall use their respective reasonable best efforts to enter into definitive documents relating to such Repatriation Transaction within not more than 90 days following Buyer's receipt of the Purchase Notice. The Repatriation Assets shall be transferred and assigned to Sellers or Sellers' designees pursuant to terms that shall be consistent with the following in all material respects:
 - (i) All rights, benefits, and obligations of Buyer to the Repatriation Assets and operations associated with the Healthcare Businesses shall revert to Sellers, and following such reversion, Sellers shall be the owner and operator of the Repatriation Assets and Healthcare Businesses.
 - (ii) Buyer shall transfer to Sellers to the extent permitted by Law, all rights of Buyer under any Governmental Permits as are necessary to allow the continued operation of the Healthcare Businesses.
 - (iii) Buyer shall assign to Sellers all of Buyer's executory contracts with third parties that are Repatriation Assets, to the extent such contracts are assignable, and Sellers shall assume the same.
 - (iv) Sellers shall offer to employ all employees of Buyer associated with the Healthcare Businesses, including Physicians, on substantially the same terms and conditions as they are then employed under and with the same pay and benefits, and Buyer shall waive, and refrain from enforcing, any covenants or restrictions otherwise applicable to such employees acceptance of such offers from Sellers. Buyer shall further waive, and refrain from enforcing, all restrictive covenants applicable to third parties, including independent contractor Physicians, which would prohibit any such third party from continuing to provide services to the Healthcare Businesses following the closing of the Repatriation Transaction.
 - (v) Buyer shall assign to Sellers 100% of Buyer's equity, membership or control rights with respect to any subsidiaries and joint ventures that are Repatriation Assets.

- (vi) Buyer and Sellers shall use reasonable best efforts to obtain all necessary governmental and third-party authorizations associated with any such Repatriation Transaction within not more than 90 days following execution of definitive documents.
- The Repatriation Assets shall be transferred to Sellers by bill of sale, (vii) deed, assignment and assumption agreement, or other appropriate document of transfer upon payment by Sellers to Buyer of an amount equal to the Repatriation Purchase Price. "Repatriation Purchase Price" means an amount equal to the fair market value of the Repatriation Assets. The fair market value of the Repatriation Assets shall be determined by a nationally recognized independent valuation firm experienced in valuing healthcare assets and operations selected according to the mutual agreement of the parties ("Valuation Firm") and shall take into account the Liabilities assumed and capital investments made by Buyer. If the parties are unable to agree to such Valuation Firm within 20 days following Sellers delivery of the Purchase Notice, then each party shall select a valuation firm, and the valuation firms selected by the parties shall thereafter select the Valuation Firm. Sellers shall pay the Repatriation Purchase Price by wire transfer of immediately available funds at the closing of the Repatriation Transaction. Notwithstanding the foregoing, unless otherwise waived by Sellers, Buyer shall use reasonable best efforts to continue to operate the Healthcare Businesses pursuant to the terms set forth in this Agreement and to cooperate in good faith with Sellers until the Healthcare Businesses are transitioned back Sellers.
 - (c) Each party to the Repatriation Transaction shall bear its own costs and expenses.
 - (d) The terms of this <u>Section 10.6</u> shall survive the Effective Time.
- 10.7 Liquidated Damages. In the event that (a) County brings or initiates any Proceeding, or makes a counterclaim in any Proceeding, challenging the legality of, or alleging the illegality of, County's obligation to indemnify, defend or hold harmless any Buyer Indemnified Party under this Agreement on the basis that County's obligation to indemnify, defend or hold harmless under this Agreement is unconstitutional, infringes upon County's sovereign/governmental immunity or is otherwise not permitted by applicable Law or (b) any third party or Governmental Entity brings or initiates any Proceeding challenging the legality of, or alleging the illegality of, County's obligation to indemnify, defend or hold harmless any Buyer Indemnified Party under this Agreement on the basis that County's obligation to indemnify, defend or hold harmless is unconstitutional, infringes upon County's sovereign/governmental immunity or is otherwise not permitted by applicable Law and, as the final, non-appealable result of such third-party or Governmental Entity Proceeding (or written settlement related thereto), the General Escrow Amount, or any portion thereof, is no longer available as a source of recourse for the Buyer Indemnified Parties (each of the conditions set forth in clauses (a) and (b), a "Liquidated Damages Trigger Event"), then, as a condition and inducement to Buyer's willingness to enter into this Agreement, Sellers shall immediately forfeit any and all of Sellers' rights, title, and interest in and to the then-remaining balance of the General Escrow Amount ("Liquidated Damages Amount"), and all of Sellers' right, title, and interest in and to such Liquidated Damages Amount shall immediately and automatically transfer to Buyer. Within five Business Days after a Liquidated Damages Trigger Event, Buyer and Sellers shall execute and deliver to the Escrow Agent a joint written direction pursuant to the Escrow Agreement instructing the Escrow Agent to disburse the Liquidated Damages Amount to Buyer and if any Seller refuses to sign such joint written direction, Buyer may either sign it on such Seller's behalf or present to the Escrow Agent either (x) with respect to a Liquidated Damages Triggering Event described in clause (a), written evidence of the County initiated Proceeding or counterclaim or (y) with respect to a Liquidated Damages Triggering Event described in clause (b), a copy of the final, nonappealable judgment or settlement, whereupon the Escrow Agent will, pursuant to the Escrow Agreement, disburse the Liquidated Damages Amount to Buyer. Buyer shall have the right to specific performance to enforce

Sellers' obligations under this <u>Section 10.7</u>. This <u>Section 10.7</u> shall not apply, and no Liquidated Damages Trigger Event shall be deemed to have occurred, with respect to any Proceeding other than those described in <u>clauses (a)</u> and <u>(b)</u> above, including any challenge or dispute in which any Seller challenges a specific indemnity obligation of any Seller arising under this Agreement on the basis that (i) a Buyer Indemnified Party has not incurred Damages for which a Seller is obligated to indemnify such Buyer Indemnified Party hereunder, (ii) Sellers dispute the amount of Damages claimed or (iii) Sellers are not contractually obligated to indemnify the applicable Buyer Indemnified Party for such specific indemnity claim under the terms set forth in Article 10.

- 10.8 <u>Specific Performance</u>. The parties hereby acknowledge and agree that (a) the rights of each party to consummate the Transactions, and the covenants of each party contemplated by this Agreement are special, unique and of extraordinary character, (b) if any party violates or fails or refuses to perform any covenant or agreement made by it herein, the non-breaching party or parties would suffer irreparable harm and be without an adequate remedy at law, and (c) except as otherwise expressly provided in this Agreement, if any party violates or fails or refuses to perform any covenant or agreement made by such party herein, the non-breaching party or parties shall, subject to the terms hereof and in addition to any other remedy at law for Damages or other relief, be entitled to specific performance of such covenant or agreement, or to any other equitable relief, all without the requirement of posting bond or proving the inadequacy of monetary Damages.
- 10.9 <u>Exclusive</u>. From and after the Closing, other than claims for equitable relief, which equitable relief claims are nevertheless subject to <u>Section 10.1</u>, or for fraud or intentional misconduct, any claim arising under this Agreement or in connection with or as a result of the Transactions or any Damages or injury alleged to be suffered by any party as a result of the actions or failure to act by any other party shall be governed solely and exclusively by the provisions of this <u>Article 10</u>.

ARTICLE 11 TAX; COST REPORT MATTERS; HITECH PAYMENTS; COMPLIANCE MATTERS

11.1 Tax Matters.

Preparation of Pre-Closing Tax Returns. Sellers shall cause Sellers' tax preparation firm to prepare to the extent any Seller is required to file a Tax Return, at the sole cost and expense of Sellers, all federal, state or local Tax Returns for taxable periods that close on or before the Closing Date ("Pre-Closing Tax Returns"). All Pre-Closing Tax Returns for such period shall be marked as "final" to the fullest extent permissible under applicable Law. Any such Pre-Closing Tax Return shall be prepared in a manner consistent with past practice (unless otherwise required by a Law) and without a change of any election or any accounting method and shall be submitted by Sellers to Buyer (together with schedules, statements and, to the extent reasonably requested by Buyer, supporting documentation) for review and comment at least 60 days prior to the due date (including extensions) in the case of Income or franchise Pre-Closing Tax Returns or at least five days prior to the due date (including extensions) in the case of other Pre-Closing Tax Returns. If Buyer objects to any item on any such Pre-Closing Tax Return, Buyer shall notify Sellers in writing within 20 days after Buyer's receipt of such Pre-Closing Tax Return that it so objects, specifying with particularity any such item and stating the specific factual or legal basis for any such objection. If a notice of objection is duly delivered, Buyer and Sellers shall negotiate in good faith and use their commercially reasonable efforts to resolve such items. If Buyer and Sellers are unable to reach such agreement within ten days after receipt by Sellers of such notice, the disputed items shall be resolved by the Independent Accountants and any determination by the Independent Accountants shall be final. The Independent Accountants shall resolve any disputed items within 30 days of having the item referred to it pursuant to such procedures as it may require. If the Independent Accountants are unable to resolve any disputed items before the due date for such PreClosing Tax Return, the Pre-Closing Tax Return shall be filed as prepared by Sellers and then amended to reflect the Independent Accountants' resolution. The costs, fees and expenses of the Independent Accountants shall be borne equally by Buyer and Sellers, except if the Independent Accountants resolves the matter fully in favor of the position of one party, then the other party shall bear all the costs fees and expenses of the Independent Accountants in full.

- Preparation of Straddle Period Returns. Buyer shall prepare, or cause to be prepared, all Tax Returns not described in Section 11.1(a) required to be filed with respect to the Healthcare Businesses after the Closing Date with respect to Straddle Periods ("Straddle Period Returns"), and Buyer and Sellers shall be responsible for their share of the Taxes and costs attributable to such Straddle Period Returns as determined in this Section 11.1(b) and in accordance with the methodology prescribed in Section 11.1(c). Any such Straddle Period Returns shall be prepared in a manner consistent with past practice (unless otherwise required by Law) and without a change of any election or any accounting method and shall be submitted by Buyer to Sellers (together with schedules, statements and, to the extent requested by Sellers, supporting documentation) at least 45 days prior to the due date (including extensions) of such Straddle Period Returns that are in the nature of Income or franchise Tax Returns and at least five days prior to the due date (including extensions) in the case of other Straddle Period Tax Returns. If Sellers object to any item on any such Straddle Period Return, it shall, within ten days after delivery of such Straddle Period Return that is in the nature of an Income or franchise Tax return and at least two days prior to the due date (including extensions) in the case of other Straddle Period Tax Returns, notify Buyer in writing that it so objects, specifying with particularity any such item and stating the specific factual or legal basis for any such objection. If Sellers do not timely provide Buyer with a written notice of objection, Sellers shall be deemed to accept such Straddle Period Return as prepared by Buyer. If Sellers do not timely provide Buyer with a written notice of objection, Sellers shall be deemed to accept such Straddle Period Return as prepared by Buyer. If a written notice of objection is duly delivered, Buyer and Sellers shall negotiate in good faith and use their commercially reasonable efforts to resolve such items. If Buyer and Sellers are unable to reach such agreement within ten days after receipt by Buyer of such notice, the disputed items shall be resolved by the Independent Accountants and any determination by the Independent Accountants shall be final. The Independent Accountants shall resolve any disputed items within 30 days of having the item referred to it pursuant to such procedures as it may require. If the Independent Accountants are unable to resolve any disputed items before the due date for such Straddle Period Return, the Straddle Period Return shall be filed as prepared by Buyer and then amended to reflect the Independent Accountants' resolution. The costs, fees and expenses of the Independent Accountants shall be borne equally by Buyer and Sellers, except if the Independent Accountants resolves the matter fully in favor of the position of one party, then the other party shall bear all of the costs fees and expenses of the Independent Accountants in full. The parties shall allocate the economic responsibility for Taxes in the case of Straddle Period Returns in accordance with the methodology prescribed in Section 11.1(c).
- (c) <u>Tax Methodology</u>. For purposes of this Agreement, in the case of Taxes that are payable with respect to a Straddle Period, the portion of any such Tax that is allocable to the portion of the taxable period ending on the Closing Date shall be:
 - (i) in the case of Taxes that are either (A) based upon or related to income or receipts; or (B) imposed in connection with any sale or other transfer or assignment of property (real or personal, tangible or intangible) (other than a Transfer Tax covered by Section 11.1(f)), deemed equal to the amount that would be payable (after giving effect to amounts that may be deducted from or offset against such Taxes) if the taxable period ended on the Closing Date;
 - (ii) in the case of Taxes imposed on a periodic basis or otherwise measured by the level of any item, deemed to be the amount of such Taxes for the entire Straddle Period

(after giving effect to amounts that may be deducted from or offset against such Taxes) (or, in the case of such Taxes determined on an arrears basis, the amount of such Taxes for the immediately preceding period), multiplied by a fraction the numerator of which is the number of days in the period ending on the Closing Date and the denominator of which is the number of days in the entire Straddle Period; and

- (iii) in the case of any Tax based upon or measured by capital (including net worth or long-term debt) or intangibles, any amount thereof required to be allocated under this Section 11.1(c) shall be computed by reference to the level of such items on the Closing Date. All determinations necessary to effect the foregoing allocations shall be made in a manner consistent with prior practices of Sellers as relating to the Healthcare Businesses.
- (d) <u>Cooperation and Exchange of Information</u>. Sellers and Buyer shall provide each other with such cooperation and information as any of them reasonably may request of the others in filing any Tax Return pursuant to <u>Section 11.1</u> or in connection with any audit or other Proceedings in respect of Taxes of the Healthcare Businesses. Such cooperation and information shall include providing copies of relevant Tax Returns or portions thereof, together with accompanying schedules, related work papers and documents relating to rulings or other determinations by tax authorities. Sellers and Buyer shall retain all Tax Returns, schedules and work papers, records and other documents in their possession relating to Tax matters of the Healthcare Businesses for any taxable periods to which such Tax Returns and other documents relate, without regard to extensions except to the extent notified by the other parties in writing of such extensions for the respective Tax periods. Sellers shall retain possession of the Tax Returns, schedules and work papers, records and other documents in their possession prior to the Closing Date relating to Tax matters of the Healthcare Businesses.

(e) Tax Proceedings.

- (i) <u>Generally</u>. Each of Buyer, on one hand, and Sellers, on the other hand, shall promptly notify the other in writing upon receipt (including receipt by Affiliates of Buyer or any Seller) of any written notice of any audit or other Proceeding by any Governmental Entity that might be reasonably expected to affect the Tax Liabilities of any party (each, a "**Tax Proceeding**") with respect to any Pre-Closing Tax Period.
- Pre-Closing Tax Proceedings. Sellers shall have the right to control any (ii) Tax Proceeding relating to a taxable period ending on or before the Closing Date. Sellers shall provide Buyer copies of any written correspondence received from the Governmental Entity or provided to the Governmental Entity in respect of such Tax Proceeding and shall allow Buyer reasonable opportunity to participate (at its own cost) in the defense of such audit. Sellers shall consider in good faith any written comments provided by Buyer in respect of such Tax Proceeding. Sellers shall be entitled to settle any such Tax Proceeding without consent of Buyer, except to the extent the settlement of such Tax Proceeding would adversely impact Buyer in the Post-Closing Tax Period, in which case Sellers shall not settle such Tax Proceeding without first obtaining the consent of Buyer, which consent shall not be unreasonably withheld. If Sellers fail to timely take control of a Tax Proceeding relating to a tax period ending on or before the Closing Date, Buyer shall have the right to control such Tax Proceeding, and shall be entitled to settle any such Tax Proceeding without consent of Sellers, except to the extent the settlement of such Tax Proceeding would adversely impact the indemnification obligation of Sellers hereunder, in which case Buyer shall not settle such Tax Proceeding without first obtaining the consent of Sellers, which consent shall not be unreasonably withheld.

- (iii) Straddle Period Tax Proceedings. Buyer shall have the right to control (at its own cost) any Tax Proceeding relating to a Straddle Period., Buyer shall provide Sellers copies of any written correspondence received from the Governmental Entity or provided to the Governmental Entity in respect of such Tax Proceeding and shall allow Sellers reasonable opportunity to participate (at Sellers' own cost) in the defense of such Tax Proceeding. Buyer shall consider in good faith any written comments provided by Sellers in respect of such Tax Proceeding. Buyer shall be entitled to settle any such Tax Proceeding without consent of any Seller, except to the extent the settlement of such Tax Proceeding would adversely impact the indemnification obligation of Sellers hereunder, in which case Buyer shall not settle such Tax Proceeding without first obtaining consent of Sellers, which consent shall not be unreasonably withheld.
- (f) <u>Transfer Taxes</u>. Sellers shall be responsible, at Sellers' sole cost and expense, for the payment of all Transfer Taxes associated with the Transactions, if any, and the filing of Tax Returns in respect of such Transfer Taxes. Notwithstanding anything to the contrary contained herein, the parties hereby acknowledge and agree that Sellers are exempt from Transfer Taxes with respect to the conveyance of the Owned Real Property to Buyer pursuant to the terms hereof, and therefore Buyer shall not be required to pay any such Transfer Taxes in connection with such conveyance of the Owned Real Property to Buyer.
- (g) <u>Tax-Sharing Agreements</u>. All Tax-sharing agreements or similar agreements with respect to or involving NHRMC, the Seller Subsidiaries and Joint Ventures shall be terminated as of the Closing Date, and, after the Closing Date, the Subsidiaries shall not be bound thereby or have any Liability thereunder.
- (h) <u>Closing of the Books</u>. NHRMC shall cause, or timely request in writing to the applicable governing board to cause, each Joint Venture to adopt the interim "closing of the books" method for the taxable year of such Joint Venture in which the Closing Date occurs for purposes of determining allocations of profit, income, gain, deduction, and loss of such Joint Venture.
- (i) <u>Tax Elections under the Partnership Audit Rules</u>. At Buyer's request, NHRMC shall cause, or timely request in writing to the applicable governing board to cause, each Joint Venture to make an election pursuant to (i) Section 6221(a) of the Code to elect out of the application of the Partnership Audit Rules, if possible, and (ii) Section 6226(a) of the Code if such election described in <u>clause (i)</u> is not possible, in each case, with respect to such Joint Venture's taxable year that includes the Closing Date and for all prior years in which such Joint Venture is subject to the Partnership Audit Rules.
- (j) <u>Code Section 754 Election</u>. At Buyer's request, NHRMC shall cause or timely request in writing to the applicable governing board to cause, each Joint Venture to make a timely election under Section 754 of the Code (and under any corresponding or similar provisions of state or local Tax Law) ("**Section 754 Election**") effective as of the taxable period of such Joint Venture in which the Closing Date occurs if such Closing Date does not already have a Section 754 Election in effect for such period.

11.2 Cost Report Matters.

(a) Buyer, at Sellers' cost and expense, shall prepare and timely file all cost reports relating to Sellers and the Facilities for periods ending prior to the Effective Time or as may be required as a result of the consummation of the Transactions, including those relating to Government Programs and Private Programs that settle on a cost report basis (the "Seller Cost Reports"). Buyer shall provide copies to Sellers of all material correspondence relating to the Seller Cost Reports or rights to settlements

and retroactive adjustments on the Seller Cost Reports ("Agency Settlements"). Buyer will forward any demand for payments with respect to the Agency Settlements or the Seller Cost Reports within 10 Business Days of receipt by Buyer. Sellers shall retain all rights, Liabilities and obligations associated with Agency Settlements and the Seller Cost Reports, including any amounts receivable or payable in respect of such reports or reserves relating to such reports. Sellers shall retain the right to control the appeal of any Medicare or Medicaid determinations relating to any of the Seller Cost Reports at Sellers' sole cost and expense. Sellers shall retain, for the applicable statute of limitations period, the originals of the Seller Cost Reports, correspondence, work papers and other documents relating to the Seller Cost Reports. Sellers shall furnish copies of the Seller Cost Reports, correspondence, work papers and other documents to Buyer upon reasonable request, at the sole cost and expense of Sellers. After the Closing Date, Sellers shall reasonably cooperate with Buyer, at the sole cost and expense of Seller, to the extent that Buyer has questions about, or otherwise needs pertinent information relating to, the Seller Cost Reports.

- (b) Except as required by Law, Sellers shall not open, re-file or amend any Seller Cost Report without the prior written consent of Buyer, not to be unreasonably withheld, conditioned or delayed. In the event that any Government Program offsets, withholds or recoups any amounts payable or paid to Buyer as a result of any Liabilities or obligations of Seller, any Material Affiliation or their respective predecessors in respect of periods ending at or before the Effective Time arising under the terms of the Government Programs (including as a consequence of a Seller's failure to timely file any terminating Cost Report), Sellers shall tender to Buyer an amount equal to the amount offset, withheld or recouped within five Business Days after Sellers' receipt of written notice from Buyer of such offset, withholding or recoupment. Sellers, at their own cost and expense, shall timely prepare and file any other required reports for the Facilities with respect to any reportable period ending at or before the Effective Time.
- (c) Upon reasonable notice and during normal business office hours, Sellers, at Sellers' expense, shall cooperate with Buyer in regard to Buyer's preparation and filing of the Seller Cost Reports. Upon reasonable notice and during normal business office hours, Sellers shall cooperate with Buyer, at Sellers' expense, in connection with any cost report audits, appeals, disputes and/or other claim adjudication matters relative to Governmental Program reimbursement. Such cooperation shall include obtaining files at the Healthcare Businesses and Sellers' provision to Buyer of data and statistics, and the coordination with Buyer pursuant to reasonable notice of Medicare and Medicaid exit conferences or meetings.
- (d) If any party receives any amount from patients, Third-Party Payors, group purchasing organizations or suppliers that, under the terms of this Agreement, belongs to the other party, the party receiving such amount shall remit within 10 Business Days the full amount (net of any Taxes incurred by such party as a result of receiving any such amount) so received to the other party.
- (e) Sellers shall cooperate with Buyer in all reasonable respects in providing pre-Closing patient data and any documents Buyer reasonably believes are necessary or appropriate to file with respect to North Carolina Medicaid disproportionate share hospital surveys and any other required supplement program surveys for the fiscal periods before and after the Effective Time.

11.3 HITECH Payments.

(a) After the Closing Date, Buyer will cooperate with Sellers in all reasonable respects in providing documents or data that Sellers reasonably believe are necessary or appropriate to file with respect to receiving payments (and rights to receive such payments) under the Medicare EHR Incentive Program and the applicable Medicaid EHR Incentive Program, with respect to demonstrating

"meaningful use" of certified electronic health records technology (as these terms are defined under the Health Information Technology for Economic and Clinical Health Act ("HITECH Act"), pursuant to the requirements of the implementing regulations under the HITECH Act) at the Healthcare Businesses or Joint Venture Businesses ("HITECH Payments"), or to substantiate Sellers' claim for HITECH Payments, including (i) making available to Sellers all information and records necessary for the preparation of attestations or other filings, (ii) providing the services of Buyer's employees as reasonably required to assist Sellers in preparing such reports, (iii) coordinating with Sellers in regards to applicable Medicare and Medicaid conferences or meetings and (iv) providing to appropriate parties, as determined to be reasonably necessary by Sellers, a letter acknowledging that Sellers have retained all rights to the HITECH Payments, that Buyer agrees that Sellers have the right to pursue such HITECH Payments, either on Sellers' behalf or, to the extent required by Law, as Buyer's representative, and that Sellers have the right to submit all attestations with respect to such HITECH Payments for such periods, either on Sellers' behalf or, to the extent required by Law, as Buyer's representative. In the event that Buyer provides personnel pursuant to this Section 11.3(a), Buyer shall be entitled to reimbursement from Sellers for all reasonably incurred out-of-pocket costs and expenses. Buyer shall forward to Sellers any and all correspondence relating to HITECH Payments within 10 Business Days after receipt by Buyer. In the event that there is any state or federal audit related to any attestation or other filing contemplated by this Section 11.3(a), Buyer shall reasonably cooperate with Sellers with respect to any such audit.

- (b) If Buyer or any of its Affiliates receives any HITECH Payment that is an Excluded Asset, Buyer will pay Sellers an amount equal to such HITECH Payments received by Buyer or its Affiliates. Buyer will make all such payments promptly, and in any event within 10 Business Days of receipt of the applicable payments.
- (c) With respect to HITECH Payments for the federal fiscal year in which the Effective Time occurs, the parties agree that (i) such HITECH Payments (including all rights to pursue such payments and/or appeal any decisions regarding such payments) are included in the Assets and shall become the property of Buyer as of the Effective Time; provided, that Buyer agrees to share any HITECH Payments for such federal fiscal year with Sellers on a pro rata basis (based upon the number of days during such federal fiscal year that Sellers operated the Facilities); (ii) Buyer shall remit Sellers' pro rata share of funds relating to such HITECH Payments to Sellers within 10 Business Days after receipt by Buyer; and (iii) to the extent Buyer is required to refund or repay any portion of the HITECH Payments, Sellers shall pay to Buyer Sellers' pro rata portion of the amount of the required refund or repayment within 10 Business Days after Buyer refunds or remits such amount to Medicare or Medicaid, as applicable.
- (d) Subject to Buyer's satisfaction of its obligations under Section 11.3(b), to the extent that Buyer is required to refund or repay any portion of the HITECH Payments, including any amounts related to refunds, penalties or interest, that the Healthcare Businesses receive, or any other amount associated with HITECH Payments that are, or would be, Excluded Assets, Sellers shall pay Buyer 100% of any amounts that Buyer is required to refund or repay within 10 Business Days after Buyer refunds or remits such amount to Medicare or Medicaid, as applicable.

11.4 <u>CMS Reporting, Payment Adjustments and Share Savings/Bundled Payments</u> Reconciliation.

(a) Following the Effective Time, Sellers shall cooperate with Buyer in all reasonable respects in providing pre-Closing documents or data that Buyer reasonably believes are necessary or appropriate to file with respect to CMS Reporting for the federal fiscal year in which the Effective Time occurs and any subsequent federal fiscal year. Sellers shall forward to Buyer any and all

correspondence from CMS relating to CMS Reporting for such federal fiscal years within 10 Business Days after receipt by a Seller.

- (b) To the extent Buyer, a Facility or any Material Affiliation incurs a penalty or reduction in fees paid by CMS for hospital or Physician services based on CMS Reporting (or failure to report) for services rendered by any Seller before the Effective Time, then Sellers shall pay to Buyer the payment differential attributable to such reduction in fees paid under CMS Reporting within 10 Business Days after notice to Sellers of such amount due.
- (c) To the extent Buyer, a Facility or any Material Affiliation is required to refund, reimburse or repay any portion of an increased Medicare payment or Medicaid payment based on CMS Reporting or any portion of a CMS Reporting bonus paid to any Seller before the Effective Time, then Sellers shall pay to Buyer the amount of the required refund, reimbursement or repayment within 10 Business Days after Buyer refunds, reimburses or remits such amount to Medicare or Medicaid, as applicable.
- (d) To the extent Buyer, a Facility or any Material Affiliation is required to submit any payment to any Government Program or any participant participating with Seller in any bundled payment or shared savings program, Sellers shall pay Buyer the amount of the required payment within 10 Business Days after Buyer remits such amount to any Government Program or any participant, as applicable.
- (e) Notwithstanding the foregoing, nothing in this Agreement shall require Buyer to prepare, file or otherwise participate in any Government Program or Private Program appeal relating to the operations of Sellers, Material Affiliations or the Facilities before the Effective Time.
- 11.5 <u>Waiver Program Payments</u>. Buyer and Sellers shall prorate any payments received by the Facilities after the Effective Time under waiver or supplemental payment programs as follows:
- (a) Any such amounts that correspond to federal fiscal years before the federal fiscal year during which the Effective Time occurs will be paid to Sellers;
- (b) Any such amounts that correspond to federal fiscal years after the federal fiscal year during which the Effective Time occurs will be paid to Buyer; and
- (c) Any such amounts that correspond to the federal fiscal year during which the Effective Time occurs will be allocated between Buyer and Sellers on a pro rata basis (based upon the number of days during such year that Sellers operate the Facilities and the number of days during such year that Buyer operates the Facilities).
- 11.6 <u>Compliance Matters</u>. Following the Effective Time, if any compliance matter is identified by a party, whether through internal audit or otherwise, for which another party may bear responsibility or exposure (a "**Compliance Matter**"), such party shall provide prompt written notice to such other party (and such other party's parent organization, if applicable). Because any such Compliance Matter may impact Buyer and Sellers, the parties acknowledge that both Buyer and Sellers shall have a common interest in fully resolving all such Compliance Matters and cooperating in good faith to do so. To the extent necessary to preserve attorney-client privilege and attorney-work-product doctrine relating to the investigation or resolution of any Compliance Matter, the parties agree that a common interest privilege shall exist with respect to any communications relating to the investigation and resolution of the Compliance Matter and, to the extent necessary and requested by any party or its counsel, the parties and their respective counsel shall enter into a written agreement to memorialize this

common interest privilege existing among them relating to the Compliance Matter. The parties will thereafter cooperate reasonably with each other in any internal investigations or audits and shall make available to the other, as reasonably requested, any and all relevant information and, further, shall provide personnel as may be necessary and appropriate for purposes of analyzing and resolving such Compliance Matter. In order to ensure the accuracy of any report of any compliance issue to a third party, the parties agree that Sellers shall not make any such report or disclosure to, or in respect of, any federally funded or state-funded healthcare program, including Medicare, Medicaid, TRICARE, NC Health Choice or with any Third-Party Payor with respect to any Compliance Matter that might give rise to any Liability of Buyer, any Facility or any Material Affiliation without at least 30 days' prior written notice to, and participation and approval of the report by, Buyer, such approval not to be unreasonably withheld, conditioned or delayed. Buyer may determine in its sole discretion whether or not a self-report is required, whether or not to self-report and whether or not to repay funds related to a Compliance Matter has been directed to report such Compliance Matter of a type contemplated by this Section 11.6. In the event that Buyer submits a self-disclosure of any Compliance Matter in accordance with the terms and provisions of Section 11.6 to any Governmental Entity, such self-disclosure shall be submitted, and any resulting settlement with such Governmental Entity shall be negotiated and finalized, as determined by Buyer in its sole discretion. All parties agree to cooperate fully and in good faith as necessary in the resolution of all Compliance Matters, and Buyer and Sellers shall each bear their own expenses in connection therewith.

ARTICLE 12 MISCELLANEOUS PROVISIONS

- 12.1 <u>Further Assurances and Cooperation</u>. Sellers shall execute, acknowledge and deliver to Buyer any and all other assignments, consents, approvals, conveyances, assurances, documents and instruments reasonably requested by Buyer at any time and shall take any and all other actions reasonably requested by Buyer at any time for the purpose of more effectively assigning, transferring, granting, conveying and confirming to Buyer the Assets. After the Closing, the parties agree to reasonably cooperate with each other and take such further actions as may be necessary, appropriate or desirable to effectuate, carry out and comply with all of the terms of this Agreement, the other Transaction Documents and the Transactions.
- Assignment; Successors and Assigns. No party may assign this Agreement or any of such party's rights, duties, or obligations hereunder to any Person without the prior written consent of the other parties; provided, however, that Buyer may assign this Agreement and the other Transaction Documents, and any of Buyer's rights, duties, or obligations hereunder or thereunder, to (a) one or more of Buyer's Affiliates without the requirement of consent (provided, that (i) Buyer shall remain primarily liable to Sellers hereunder and no such assignment shall relieve Buyer of its obligations hereunder and (ii) Buyer shall provide Sellers with written notice of such assignment), or (b) for collateral security purposes, to provide financing to Buyer or any of its Affiliates. All of the terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of and be enforceable by the respective successors and assigns of the parties; provided, however, that no party may assign any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other parties.

12.3 Governing Law; Jurisdiction.

(a) This Agreement shall be governed by and construed and enforced in accordance with the Laws of the State of North Carolina as applied to contracts made and performed within the State of North Carolina without application of any conflicts-of-law principles. The parties hereby waive their right to claim in any Proceeding involving this Agreement, any other Transaction Document or the Transactions that the Law of any jurisdiction other than the State of North Carolina shall apply to such

dispute; and the parties hereby covenant that they shall assert no such claim in any dispute arising under this Agreement, any other Transaction Document or the Transactions.

- (b) Each party absolutely and unconditionally waives, to the fullest extent permitted by Law, any and all rights to trial by jury in connection with any Proceeding arising out of or relating to this Agreement, any other Transaction Document or the Transactions.
- The parties agree that jurisdiction and venue in any Proceeding brought by any party in connection with this Agreement, any other Transaction Document or the Transactions, or the performance of the obligations imposed hereunder or thereunder (each, an "Action") shall properly and exclusively lie in the North Carolina General Court of Justice; provided, however, that the parties agree and consent to designate any such Action as a complex business case to be assigned to a special superior court judge of the North Carolina Business Court to the fullest extent permitted by N.C. Gen. Stat. § 7A-45.4, General Rules of Practice 2.1 and 2.2, and the North Carolina Business Court Rules. Each party also agrees not to bring any such Action in any other court and not to bring any such Action without designating such Action as a complex business court case pursuant to this Section 12.3(c). By execution and delivery of this Agreement, each party irrevocably submits to the jurisdiction of such courts with respect to any such Action. The parties irrevocably agree that venue would be proper in any such court, and hereby waive any objection that any such court is an improper or inconvenient forum for the resolution of such Action. The parties further agree that the mailing by certified or registered mail, return receipt requested, of any process required by any such court shall constitute valid and lawful service of process against them, without necessity for service by any other means provided by statute or rule of court.
- 12.4 <u>Amendments</u>. This Agreement may not be amended other than by written instrument signed by the parties and Novant Health. No joint written direction pertaining to the Escrow Account may be signed by Buyer without the approval of Novant Health.

12.5 Exhibits and Disclosure Schedules.

- (a) The Disclosure Schedules and all Exhibits referred to in this Agreement shall be attached hereto and are incorporated by reference herein.
- (b) From the Effective Date until the Closing, Sellers may update any information in the Disclosure Schedules as necessary to reflect matters first arising during the course of conducting the Healthcare Businesses after the Effective Date (any such update, a "Schedule Update") and Sellers will provide any documents related to such Schedule Updates promptly with the Schedule Updates. Unless Buyer notifies Sellers before the earlier of the Closing Date or the date that is ten days after Sellers deliver a Schedule Update and applicable documents related to such Schedule Update that the information contained in such Schedule Update has had or would reasonably be expected to have a materially detrimental effect on the Healthcare Businesses, then such Schedule Update shall be deemed to have amended the appropriate section(s) of the Disclosure Schedules as of the Effective Date; provided, however, that the foregoing shall not apply to Schedule Updates with respect to the Assumed Contracts Schedules listed in Section 9.4, which shall be governed by Section Error! Reference source not found. No information contained in any Schedule Update shall have any effect for the purpose of determining whether the conditions set forth in Articles 6 and 7 have been satisfied. Sellers may also update any writing provided to Buyer pursuant to Article 2 in accordance with the mechanism set forth above in this Section 12.5 with respect to the updating of the Disclosure Schedules.
- (c) From the Effective Date until the Closing, Buyer may, by written request to Sellers, require Sellers to update any information in $\underline{Schedules 1.5(f)}$ and $\underline{1.5(s)}$.

12.6 <u>Notices</u>. Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered, when received by email, one Business Day after being deposited with a nationally or internationally recognized overnight courier or five calendar days after being deposited in the United States mail, with postage prepaid thereon, certified or registered mail, return receipt requested, addressed as follows:

If to NHRMC: New Hanover Regional Medical Center

2131 S. 17th Street

Wilmington, North Carolina 28401

Attention: John Gizdic, Chief Executive Officer Lynn Gordon, Chief Legal Officer & General Counsel

Email:

John.Gizdic@nhrmc.org Lynn.Gordon@nhrmc.org

With a copy to: Hall, Render, Killian, Heath & Lyman, LLP

3015 Carrington Mill Blvd.

Suite 450

Morrisville, North Carolina 27560

Attention: Joseph M. Kahn

Robert A. Hamill

Email:

JKahn@hallrender.com RHamill@hallrender.com

If to the County: New Hanover County

230 Government Center Drive

Suite 175

Wilmington, North Carolina 28403

Attention: Chris Coudriet, County Manager

Wanda Copley, County Attorney

Email:

ccoudriet@nhcgov.com wcopley@nhcgov.com

If to Buyer Novant Health, Inc. or Novant Health: 2085 Frontis Plaza Blvd.

Winston-Salem, North Carolina 27103 Attention: Chief Financial Officer Email: fmhargett@novanthealth.org With a copy to: Novant Health, Inc.

1701 East 3rd Street Charlotte, NC 28204

Attention: Executive Vice President, Chief Administrative Officer and

Chief Legal Officer

Email: feemory@novanthealth.org

and to: McGuireWoods LLP

201 North Tryon Street

Suite 300

Attention: Chris Scheurer
Bart Walker

Email:

CScheurer@mcguirewoods.com BWalker@mcguirewoods.com

or to such other address and to the attention of such other person or officer as any party may designate by notice hereunder to the other parties.

12.7 <u>Headings</u>. The section and other headings contained in this Agreement, the Disclosure Schedules, and the Exhibits to this Agreement are included for the purpose of convenient reference only and shall not restrict, amplify, modify or otherwise affect in any way the meaning or interpretation of this Agreement, the Disclosure Schedules or the Exhibits hereto.

12.8 Confidentiality and Publicity.

- (a) The parties acknowledge and agree that, upon execution, this Agreement shall be publicly available consistent with applicable Law. Notwithstanding the foregoing, however, the parties shall keep confidential all information, communications, negotiations, draft documents and any other documents, information or materials exchanged that concern or relate in any way to, the Transactions and other actions of the parties contemplated hereunder, all pursuant to the terms of that certain Confidentiality Agreement between Buyer and Sellers, dated January 15, 2020, which shall remain in effect and shall be binding upon the parties in accordance with its terms.
- (b) Prior to the Closing, the parties shall cooperate in good faith regarding any public announcements regarding this Agreement or the Transactions. To the extent that any press releases or public announcements are to be issued or made following the Closing to patients, customers, vendors, and employees relating to the Transactions, the timing and content of such press releases and public announcements shall be determined according to the mutual agreement of the parties.
- 12.9 <u>Construction</u>. This Agreement shall be construed according to its fair meaning and shall not be construed for or against any party by virtue of draftsmanship.
- 12.10 <u>Number; Construction</u>. For purposes of this Agreement, the following rules of interpretation shall apply:
- (a) All references to the singular shall include the plural and vice versa, where applicable.

- (b) The word "including" or any variation thereof means "including, without limitation" and shall not be construed to limit any general statement that it follows to the specific or similar items or matters immediately following it.
- (c) The words "herein," "hereof" and "hereunder" and words of similar import refer to this Agreement as a whole and not to any particular provision of this Agreement.
- (d) References to a "party" means each of Sellers and Buyer and includes references to such party's successors and permitted assigns; and references to a "third party" means a Person that is not a party to this Agreement or an Affiliate thereof.
- (e) Unless the context requires otherwise, any reference to any Law will be deemed also to refer to all amendments and successor provisions thereto and all rules and regulations promulgated thereunder, in each case as in effect from time to time.
- (f) References to "ordinary course of business" means the ordinary course of business consistent with past practice.
- 12.11 <u>Third-Party Beneficiary</u>. None of the provisions contained in this Agreement are intended by the parties, nor shall they be deemed, to confer any benefit on any Person not a party to this Agreement.
- 12.12 Expenses and Attorneys' Fees. Except as otherwise expressly provided in this Agreement, each party shall bear and pay its own costs and expenses relating to the preparation of this Agreement and the other Transaction Documents and to the Transactions contemplated by, or the performance of or compliance with any condition or covenant set forth in, this Agreement, including, the disbursements and fees of their respective attorneys, accountants, advisors, agents and other representatives incidental to the preparation and carrying out of this Agreement, whether or not the Transactions are consummated. The parties expressly agree that the following shall be borne by Buyer: (a) all costs and expenses of Sellers in obtaining title reports and surveys obtained by Buyer; (b) all costs of any environmental surveys obtained by Buyer; (c) the fees of the Escrow Agent; (d) all fees and expenses for economist and consultant (other than Sellers' counsel and any economist or consultant retained by any Seller) required in connection with obtaining any Required Governmental Authorizations, (e) all costs associated with the R&W Policy (other than the Seller Retention), (f) any escrow fees that may be charged by any title company in its role as escrow agent relating to the transfer of Real Property; (g) the total cost of owner's and any lender's title insurance and of all endorsements to such owner's and lender's title insurance; (h) all costs associated with the purchase money financing Buyer obtains, if any; (i) all fees for recording the deeds conveying the Owned Real Property to Buyer; and (j) all Taxes (including documentary and/or Transfer Taxes) that become payable by reason of the transfer of the Assets (including the Real Property).
- 12.13 <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement, binding on all of the parties. The parties agree that facsimile or electronic .PDF copies of signatures shall be deemed originals for all purposes hereof and that a party may produce such copies, without the need to produce original signatures, to prove the existence of this Agreement in any Proceeding brought hereunder.
- 12.14 Entire Agreement. Other than the Confidentiality Agreement, this Agreement, the Disclosure Schedules, the Exhibits to this Agreement, and the other Transaction Documents contain the entire understanding between the parties with respect to the Transactions and supersede all prior or

contemporaneous agreements, understandings, representations and statements, oral or written, between the parties on the subject matter hereof, including that certain Letter of Intent among the parties dated July 13, 2020, which shall be of no further force or effect.

- 12.15 No Waiver. Any term, covenant or condition of this Agreement may be waived at any time by the party that is entitled to the benefit thereof but only by a written notice signed by the party expressly waiving such term or condition. The subsequent acceptance of performance hereunder by a party shall not be deemed to be a waiver of any preceding breach by any other party of any term, covenant or condition of this Agreement, other than the failure of such other party to perform the particular duties so accepted, regardless of the accepting party's knowledge of such preceding breach at the time of acceptance of such performance. The waiver of any term, covenant or condition shall not be construed (a) as a waiver of any other term, covenant or condition of this Agreement or (b) as a waiver of any subsequent breach of the same term, covenant or condition. Notwithstanding the foregoing, Buyer may not waive any term, covenant or condition of this Agreement without the prior written consent of Novant Health, which may be withheld in its sole discretion.
- 12.16 <u>Severability</u>. If any term, provision, condition or covenant of this Agreement or the application thereof to any party or circumstance is held to be illegal, invalid or unenforceable under any present or future Law, and if the rights or obligations of Sellers or Buyer under this Agreement will not be materially and adversely affected thereby, (a) such provision will be fully severable, (b) this Agreement will be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part hereof, (c) the remaining provisions of this Agreement will remain in full force and effect and will not be affected by the illegal, invalid or unenforceable provision or by its severance here from, and (d) in lieu of such illegal, invalid or unenforceable provision, there will be added automatically as a part of this Agreement a legal, valid and enforceable provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible.

12.17 Definitions. For the purposes of this Agreement:

"Accrued Paid Time Off" means the value of vested accrued paid time off earned but not taken with respect to the Hired Employees as of the Effective Time, in an amount not to exceed \$32,000,000 in the aggregate.

"Adjustment Escrow Amount" means Thirty-Five Million Dollars (\$35,000,000).

"Affiliate" means any Person directly or indirectly controlling, controlled by or under common control with a second Person (including, for purposes of this Agreement a Person's Subsidiaries); provided, however, an "Affiliate" shall not include any officer or director of any Person. The term "control" (including the terms "controlled by" and "under common control with") means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of a Person, whether through the ownership of voting securities, by contract or otherwise.

"Assumed Contracts" means the Tenant Leases, the Lessor Leases, the Capital Leases, the Personal Property Leases and the Contracts.

"At Large Trustees" means individual persons who will be chosen based on the Local Board's need for financial, legal, public relations, planning, fund-raising, healthcare, or other expertise and who may, but are not required to, fulfill the qualifications of Community Trustees or Physician Trustees. At least one At Large Trustee, which shall be one of the 12 Community Trustees, shall be an individual in a position to represent the interests of NHBMC.

"Books and Records" means originals, or where not available, copies (including in electronic format), of books and records maintained in connection with the Healthcare Businesses or the Assets, including books and records relating to books of account, ledgers and general financial accounting records, Physician records, medical staff records, personnel records, machinery and equipment maintenance files, patient and customer lists, price lists, distribution lists, supplier lists, quality control records and procedures, customer and patient complaints and inquiry files, research and development files, records and data (including all correspondence with any Governmental Entity), sales material and records, strategic plans, marketing plans, internal financial statements and marketing and promotional surveys, pricing and cost information, material and research that relate to the Healthcare Businesses and/or the Assets.

"Break Amount" means Twenty-Five Million Dollars (\$25,000,000).

"Business Day" means any day other than a Saturday, Sunday or a day on which commercial banks in New York, New York are authorized or required to be closed for regular business.

"Business Employees" means all full-time and part-time employees of Sellers that are engaged solely in the operation of the Healthcare Businesses (including the Hospital's management team).

"Buyer's knowledge" or "the knowledge of Buyer" means the actual knowledge of, and what would reasonably be expected to have been known after reasonable inquiry by, Frank E. Emory, Jr. and Fred Hargett.

"CAHs" means all critical access hospitals owned, leased, managed or operated by a Seller, any Material Affiliation or any of their respective Affiliates.

"Capital Expenditures" means expenditures made in the Healthcare Businesses or in the Service Area that are limited to: (i) those capitalized in accordance with GAAP, (ii) reasonable incremental operating losses associated with ambulatory growth strategies (including Physician practices), (iii) reasonable costs arising from information technology, data analytics and digital strategy integration, implementation and/or improvement, (iv) reasonable expenses for right-of-use assets related to the Strategic Plan, (v) reasonable expenses related to medical education, inter-professional education, healthcare worker pipeline programs, faculty appointments, development and oversight, graduate medical student education, research and clinical trials, clinical affiliations and capital investments related to any of the foregoing, which shall include the actual amount of aggregate financial commitment payments and related payments made under the New Hanover Academic and Clinical Affiliation Agreement, in excess of those incurred by Sellers in the last full fiscal year prior to Closing, (vi) reasonable costs arising from deployment of value-based care arrangements and (vii) merger and acquisition and joint venture activity entered into for the benefit of the Healthcare Businesses. Notwithstanding the foregoing, Capital Expenditures: (a) shall not include routine day-to-day operating losses not associated with investment in the Healthcare Businesses; (b) may include funding for operating losses solely to the extent such operating losses arise out of commercially reasonable working capital and operating expenses incurred in connection with implementing the capital projects described in clauses (ii)-(vi) of this definition for the corresponding reasonable start-up period; and (c) shall be for the specific benefit of the Healthcare Businesses and shall not include any allocation of corporate or system-wide capital expenses or overhead that is not incurred for the specific benefit of the Healthcare Businesses.

"Cash Amount" means the cash (other than Restricted Cash) of NHRMC and its Affiliates (other than, for the avoidance of doubt, the Joint Ventures or the NHRMC Foundation) determined in accordance with GAAP, as of the Effective Time and held in the Transferred Seller Bank Accounts. For the avoidance of doubt, Cash Amount shall include all cash in physical custody or control plus amounts in

bank accounts and investment accounts. These amounts will be (a) reduced by (i) issued but uncleared checks and drafts, (ii) the Excess Accrued Paid Time Off and (iii) a cash amount equal to the value of all Restricted Cash that cannot be transferred to Buyer and (b) increased by checks, credit cards and drafts deposited but not reflected on the bank or investment statements.

"CHA" means Carolina Healthcare Associates, Inc., a North Carolina nonprofit corporation.

"Certificate of Need" means a written statement issued by a Governmental Entity pursuant to N.C. Gen. Stat. § 131E-175 et seq. evidencing community need for a new, converted, expanded, relocated or otherwise significantly modified healthcare facility or health service.

"Closing Liabilities Amount" means the aggregate amount of all Excluded Liabilities that are assumed or paid by Buyer at Closing.

"Closing Net Working Capital" means Net Working Capital as of immediately prior to the Effective Time.

"CMS Reporting" means any cost, quality and performance payment program reporting requirements implemented by CMS pursuant, but not limited, to the Social Security Act, the Patient Protection and Affordable Care Act of 2010, the Health Care and Education Reconciliation Act of 2010, the Pathway for Sustainable Growth Reform (SGR) Act of 2013, the Protecting Access to Medicare Act of 2014, the Improving Medicare Post-Acute Care Transformation Act of 2014, American Taxpayer Relief Act of 2012 (ATRA), Balanced Budget Act of 1997 (BBA), the Medicare, Medicaid and SCHIP (State Children's Health Insurance Program) Balanced Budget Refinement Act of 1999 (BBRA), and the Medicare, Medicaid, and SCHIP Benefits Improvement and Protection Act of 2000 (BIPA) and/or the Medicare Access & CHIP Reauthorization Act of 2015 (MACRA), each applicable at such time as healthcare services are rendered.

"Code" means the Internal Revenue Code of 1986.

"Community Trustees" means individual persons who reside within the Service Area and rely upon the Hospitals and Healthcare Businesses for regular and recurrent healthcare services.

"Confidentiality Agreement" means that certain Confidentiality Agreement, dated as of January 15, 2020, by and between Buyer and Sellers.

"Core Clinical Service Lines" means medical-surgery; obstetrics; pediatrics; outpatient and emergency services, including emergency services for the indigent; cardiovascular health; orthopedics; oncology; and trauma care; women's health; behavioral health; primary care; neonatal intensive care; and neurosciences, inclusive of neurology, neurosurgery, neuroinvasive care and stroke care.

"Cost Report" means any cost report required to be filed in respect of the Healthcare Businesses, Joint Venture Businesses or the Facilities pursuant to a Government Program or any Private Program.

"County Lease" means that certain Lease Agreement by and between the County and NHRMC, dated as of October 1, 1993, as amended by that certain First Amendment to Lease Agreement dated as of June 15, 1996; as further amended by that certain Second Amendment to Lease Agreement dated as of February 15, 1999; as further amended by that certain Third Amendment to Lease Agreement dated December 1, 2005; as further amended by that certain Fourth Amendment to Lease Agreement dated as of September 1, 2006; as further amended by that certain Fifth Amendment to Lease Agreement dated as of October 1, 2008; as further amended by that certain Sixth Amendment to Lease Agreement dated as of

- June 1, 2009; as further amended by that certain Seventh Amendment to Lease Agreement dated as of September 1, 2011; as further amended by that certain Eighth Amendment to Lease Agreement dated as of July 1, 2013; and as further amended by that certain Ninth Amendment to Lease Agreement, dated as of June 1, 2017.
- "County Revenue Stabilization Fund" means the fund established at or before Closing to hold the County Revenue Stabilization Fund Amount.
 - "County Revenue Stabilization Fund Amount" means \$300,000,000.
- "COVID-19" means severe acute respiratory syndrome coronavirus (SARS-CoV-2) also known as the novel coronavirus, and the disease caused thereby, COVID-19.
- "Damages" means all losses, damages, claims, penalties, fines, settlement payments, Liabilities, Taxes, costs (including court costs and costs of any appeals) and expenses (including reasonable attorneys' fees), whether or not arising out of a Third-Party Claim, excluding punitive damages (except to the extent awarded or paid to an unaffiliated third party).
- "Disclosure Schedules" means the disclosure schedules delivered by Sellers to Buyer and attached hereto.
- "Disaster Relief Funds" means any payments received before or after the Effective Time that are intended to compensate any Seller or the Healthcare Businesses for costs incurred or revenue lost as a result of hurricanes or other natural disasters occurring prior to the Effective Time, where such payments are derived from programs established or funded directly or indirectly by or through FEMA, other federal agencies, or state and local agencies.
- "Disregarded Entity" or "Disregarded Entities" means those business entities set forth on Schedule 1.4(x) that are limited liability companies for which NHRMC owns 100% of the equity interests.
- "Encumbrance" means any lien, pledge, claim, charge, mortgage, deed of trust, security interest, covenant, easement, encroachment or other restriction or encumbrance of any kind.
- "Environmental Laws" means all applicable state, federal or local Laws relating to Hazardous Substances or to the protection of the environment, including Laws relating to the storage, treatment and disposal of medical and biological waste.
 - "ERISA" means the Employee Retirement Income Security Act of 1974.
- "ERISA Affiliate" means any entity treated as a single employer with Sellers, the Healthcare Businesses or the Joint Venture Businesses for purposes of Section 414 of the Code or Section 4001 of ERISA.
 - "Escrow Agent" means Truist Bank.
 - "Escrow Amount" means the Adjustment Escrow Amount and the General Escrow Amount.
- "Estimated Cash Amount" means Sellers' good faith written estimate of the Cash Amount as of the Effective Time.

- "Estimated Closing Liabilities Amount" means Sellers' good faith written estimate of Closing Liabilities Amount as of the Closing.
- "Estimated Closing Net Working Capital" means Sellers' good faith written estimate of Closing Net Working Capital.
- "Estimated Closing Net Working Capital Adjustment" means Sellers' good faith written estimate of the Closing Net Working Capital Adjustment.
- "Estimated Closing Payment" means an amount equal to (i) Base Cash Consideration, minus (ii) Estimated Closing Liabilities Amount, minus (iii) the Estimated Seller Transaction Expenses Amount, minus (iv) the Estimated Indebtedness Amount, plus (v) the amount (if any) by which Estimated Closing Net Working Capital exceeds the Net Working Capital Target, minus (vi) the amount (if any) by which the Net Working Capital Target exceeds Estimated Closing Net Working Capital, plus (vii) the Estimated Cash Amount, minus (viii) the Adjustment Escrow Amount, minus (ix) the General Escrow Amount.
- **"Estimated Indebtedness Amount**" means Sellers' good faith written estimate of the Indebtedness Amount as of the Closing.
- "Estimated Purchase Price" means (i) Base Cash Consideration, minus (ii) the Estimated Closing Liabilities Amount, minus (iii) the Estimated Seller Transaction Expenses Amount, minus (iv) the Estimated Indebtedness Amount, plus (v) the Estimated Closing Net Working Capital Adjustment (if a positive number); plus (vi) the Estimated Cash Amount.
- "Estimated Seller Transaction Expenses Amount" means Sellers' good faith written estimate of Seller Transaction Expenses Amount as of the Closing.
- "Excess Accrued Paid Time Off" means the amount of Accrued Paid Time Off in excess of \$32,000,000.
- "Facilities" means the Hospitals, HHAs, Hospices and all other healthcare facilities, healthcare operations or Physician practices owned, leased, managed or operated by any Seller or Material Affiliation related to or associated with the Healthcare Businesses or Joint Venture Businesses and all assets and operations ancillary to or associated with any of the foregoing.
 - "FEMA" means the Federal Emergency Management Agency.
- "Force Majeure Event" means an event or effect that either cannot be anticipated or cannot be controlled, including acts of nature (including fire, flood, earthquake, hurricane, tornado, lightning and/or other natural disaster), war, terrorist activities, sabotage, government prohibition, pandemic, epidemic, labor dispute, strike, lockout, partial or entire failure of utilities or other vital supplies, acts or omissions of any Governmental Entity or Laws, or changes in Laws, issued by any Governmental Entity.
 - "FTC Red Flag Rules" means the regulations set forth in 16 C.F.R. Part 681.
- "GAAP" means United States generally accepted accounting principles and practices as in effect from time to time.
 - "General Escrow Amount" means \$100,000,000.

"Governmental Entity" means any local, state or federal government or authority, including each of their respective branches, departments, agencies, commissions, boards, bureaus, courts, instrumentalities, contractors or other subdivisions, including the North Carolina Department of Health, NC Health Choice, North Carolina Department of Justice, the Medicare and Medicaid programs (including their respective fiscal intermediaries or administrative contractors) and TRICARE.

"Governmental Permit" means any license, registration, permit, certificate, order, grant, certificate of need, franchise, registration, authorization, consent or approval of any Governmental Entity, including provider agreements with the Medicare and Medicaid programs (including their respective fiscal intermediaries or administrative contractors) and TRICARE.

"Hazardous Substances" means (i) any hazardous or toxic waste, substance, or material defined as such in (or for the purposes of) CERCLA and/or the Resource Conservation and Recovery Act (42 U.S.C. §6901, et. seq.), and/or the Hazardous Materials Transportation Act (49 U.S.C. §1801, et. seq.), and/or the Toxic Substances Control Act (15 U.S.C. §2601, et. seq.), and/or the Clean Air Act (42 U.S.C. §7401, et. seq.), and/or the Clean Water Act (33 U.S.C. §1251, et. seq.), and/or any corresponding state Law, (ii) asbestos-containing material, (iii) medical and biological waste, (iv) polychlorinated biphenyls, (v) petroleum products, including gasoline, fuel oil, crude oil and other various constituents of such products, and (vi) any other chemicals, materials or substances, exposure to which is prohibited, limited or regulated by any Environmental Laws.

"Healthcare Laws" means Title XVIII of the Social Security Act, 42 U.S.C. §§ 1395-1395hhh (the Medicare statute), including 42 U.S.C. §1395nn or any regulations promulgated pursuant thereto (collectively, the "Stark Law"); Title XIX of the Social Security Act, 42 U.S.C. §§ 1396-1396v (the Medicaid statute); the Federal Health Care Program Anti-Kickback Statute, 42 U.S.C. § 1320a-7b(b); the False Claims Act, 31 U.S.C. §§ 3729-3733; the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801-3812; the Anti-Kickback Act of 1986, 41 U.S.C. §§ 51-58; the Civil Monetary Penalties Law, 42 U.S.C. §§ 1320a-7a and 1320a-7b; the Exclusion Laws, 42 U.S.C. § 1320a-7; the Federal False Claims Act, 31 U.S.C. §3729; the Health Insurance Portability and Accountability Act of 1996, 42 U.S.C. §§ 1320d-1329d-8, as amended by the Health Information Technology for Economic and Clinical Health Act, enacted as Title XIII of the American Recovery and Reinvestment Act of 2009, Public Law 111-5 (collectively, "HIPAA"); Information Privacy and Security Laws; any Laws applicable to the Provider Relief Funds; Laws applicable to the use, handling, control, storage, transportation and maintenance of controlled substances, pharmaceuticals or drugs; and all applicable implementing regulations, rules, ordinances and Orders; and any similar or other state and local Laws; and all applicable federal, state and local licensing, certificate of need, regulatory and reimbursement, and Orders applicable to healthcare service providers or other Persons providing the items and services similar to those provided by Sellers, Facilities, Material Affiliations, Joint Venture Businesses or the Healthcare Businesses.

"HHAs" means all home health agencies owned, leased, managed or operated by a Seller, any Material Affiliation or any of their respective Affiliates.

"Hospices" means all hospice agencies owned, leased, managed or operated by a Seller, any Material Affiliation or any of their respective Affiliates.

"Immediate Family Member" means husband or wife; birth or adoptive parent, child, or sibling; stepparent, stepchild, stepbrother, or stepsister; father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law or sister-in-law; grandparent or grandchild; and spouse of a grandparent or grandchild.

"**Income Tax**" means any federal, state, local or foreign Tax measured or imposed on net income, including any interest, penalty or addition thereto, whether disputed or not.

"Income Tax Return" means any Tax Return relating to Income Taxes, including any schedule or attachment thereto.

"Indebtedness" means, as at a specified date, without duplication, (i) the amount of all obligations for borrowed money of Sellers with respect to, arising from or related to the Healthcare Businesses (including any unpaid principal, premium, unpaid interest, prepayment penalties, commitment and other fees, reimbursements, indemnities and all other amounts payable in connection therewith), (ii) Liabilities of Sellers with respect to the Healthcare Businesses evidenced by bonds, debentures, notes or other similar instruments or debt securities, (iii) all obligations, contingent or otherwise, of Sellers with respect to, arising from or related to the Healthcare Businesses in respect of any letters of credit or bankers' acceptances (to the extent drawn), (iv) any interest rate swap, forward contract or other hedging arrangement of Sellers, (v) obligations to pay the deferred purchase price of property or services or assets in each case, together with all accrued interest thereon and any applicable prepayment, redemption, brokerage, make-whole or other premiums, fees or penalties with respect to which any Seller is liable, contingently or otherwise, as obligor or otherwise (except trade accounts payable to suppliers arising in the ordinary course of business), including all deferred purchase price Liabilities related to past acquisitions, whether contingent or otherwise (including the maximum potential amount payable with respect to any "earn-out", purchase price adjustment or similar payments or obligations); (vi) indebtedness or other obligations of others of the type described in this definition guaranteed by any Seller or any of their Affiliates (to the extent there is a demand for payment of any such guarantee); and (vii) all obligations (including accrued interest) of Sellers with respect to the Healthcare Businesses without duplication under a lease agreement that would be capitalized pursuant to GAAP, including payment obligations assumed by Buyer or paid at Closing by Buyer under Capital Leases, but excluding any breakage costs, prepayment penalties or fees or other similar amounts payable in connection with any capitalized leases related to any post-Closing event, (viii) the AAP Program Amount and (ix) any accrued and unpaid interest, fees and other expenses owed with respect to the foregoing, including prepayment penalties and breakage fees.

"Indebtedness Amount" means the aggregate amount of all Indebtedness of Sellers related to the Healthcare Businesses outstanding as of the Effective Time.

"Independent Accountants" means Ernst & Young.

"Information Privacy and Security Laws" means HIPAA, all other Laws concerning the privacy or security of Personal Information, including state data breach notification Laws, state health privacy and information security Laws, the FTC Act, the FTC Red Flag Rules and state consumer protection Laws and applicable industry standards, including Payment Card Industry Data Security Standard 3.0 or higher.

"Intellectual Property" means all intellectual property rights arising under the Laws of the United States or any other jurisdiction with respect to the following: (i) trade names, trademarks and service marks (registered and unregistered), trade dress and similar rights and applications to register any of the foregoing (collectively, "Marks"); (ii) inventions, whether or not patentable, and all patents, patent applications and rights in respect of utility models or industrial designs (collectively, "Patents"); (iii) works of authorship, whether or not copyrightable, and copyrights and registrations and applications therefor (collectively, "Copyrights"); (iv) domain names and social media accounts; (v) all computer programs (including any and all software implementation of algorithms, models and methodologies, whether in source code or object code), databases and compilations (including any and all data and collections of data) and all documentation therefor (including user manuals and training materials relating to the foregoing) ("Software"); (vi) know-how, discoveries, methods, processes, technical data, specifications, research and development information, technology, data bases and other proprietary or

confidential information, including customer lists, in each case that derives economic value from not being generally known to other Persons who can obtain economic value from its disclosure, but excluding any Copyrights or Patents that cover or protect any of the foregoing (collectively, "**Trade Secrets**"); and (vii) any similar, corresponding or equivalent rights to any of the foregoing anywhere in the world, including moral rights and publicity rights.

"Intellectual Property Agreements" means all licenses, sublicenses and other agreements by or through which other Persons grant any Seller or any of its Affiliates, or any Seller grants any other Persons, any exclusive or nonexclusive rights or interests in or to any Intellectual Property that is necessary for use in connection with the Healthcare Businesses.

"Iron Gate" means Iron Gate Surgery Center, LLC.

"Joint Venture(s)" means those business entities set forth on <u>Schedule 1.4(w)</u> that are limited liability companies for which NHRMC owns less than 100% of the equity interests.

"Joint Venture Businesses" means the operation of the Material Affiliations and all assets and operations ancillary to or associated with any of the foregoing as currently conducted.

"Law" means any federal, state, local or foreign law, statute, code, ordinance, order, rule, regulation, code, directive, judgment, binding administrative guidance or interpretation, constitutional provision, accreditation, standard ruling or decree of any Governmental Entity.

"Liability" means any liability, Indebtedness, obligation, deficiency, interest, Tax, penalty, fine, claim, demand, judgment, cause of action or other losses (including loss of benefit or relief), cost or expense of any kind or nature whatsoever, whether known or unknown, asserted or unasserted, absolute, fixed, or contingent, accrued or unaccrued, liquidated or unliquidated, recorded or unrecorded, due or to become due or otherwise, and regardless of when asserted.

"Material Adverse Effect," as used in this Agreement with respect to Sellers, the Assets, and the Healthcare Businesses, means any event, change, fact, effect, condition or occurrence that individually or in the aggregate with all other events, changes, facts, effects, conditions or occurrences, (i) has had, results in or would reasonably be expected to have a material adverse effect on the condition (financial or otherwise), business, assets, liabilities, properties, operations or results of operations of the Healthcare Businesses, taken as a whole, or (ii) has prevented or materially delayed, or would reasonably be expected to prevent or materially delay, the consummation by Sellers of the Transactions, but excluding any effect resulting or arising from (a) any change that is generally applicable to the healthcare industry, (b) any actual changes in Law, (c) any change in general business, economic or market conditions, (d) any national or international political event or natural disaster, including acts of war, terrorism, pandemics, epidemics, hurricanes, floods, storms and other natural disasters, (e) the entry into, or compliance with the terms of, this Agreement or the announcement of the Transactions, (f) any action taken by Buyer or Sellers that are required to be taken by this Agreement, (g) any omission to act or action taken that is specifically required by this Agreement, (h) any changes in GAAP or (i) any failure by Sellers to meet any internal or published projections or predictions with respect to the Healthcare Businesses (whether such projections or predictions were made by Sellers or independent third parties) for any period ending on or after the Effective Date (it being understood that the facts or occurrences giving rise to or contributing to such failure may be deemed to constitute, or be taken into account in determining whether there has been or will be, a Material Adverse Effect); provided, however, that any event, change, fact, effect, condition or occurrence referred to in the foregoing clauses (a), (b), (c), (d) and (h) may be taken into account in determining whether there is or would reasonably be expected to be a Material Adverse Effect to the extent that Sellers or the Healthcare Businesses have been or would reasonably be expected

to be disproportionately affected thereby relative to other participants in the industry in which Sellers operate the Healthcare Businesses. "Material Adverse Effect" as used in this Agreement with respect to Buyer, means any one or more events, developments, circumstances, occurrences, changes or effects that, individually or in the aggregate, has prevented or materially delayed, or would reasonably be expected to prevent or materially delay, the consummation by Buyer of the Transactions.

"Material Affiliation" means (a) any Person in which NHRMC, directly or indirectly, owns at least 50% of the equity interests, is the sole member or manages or controls by contract or otherwise, including those Persons set forth in Schedule 1.4(w) and (b) any arrangement or agreement between any of the Healthcare Businesses and Carolinas Physicians Network, Inc.

"Mental and Behavioral Health Fund" means the fund established at or before Closing to hold the Mental and Behavioral Health Fund Amount.

"Mental and Behavioral Health Fund Amount" means \$50,000,000.

"Net Working Capital" means the excess of (a) the current assets of the Healthcare Businesses included in the line items set forth on Exhibit P as of the determination date (excluding the Cash Amount and Restricted Cash), over (b) the current liabilities (including (i) Accrued Paid Time Off minus (ii) Excess Accrued Paid Time Off) of the Healthcare Businesses included in the line items set forth on Exhibit P as of such date, in each case calculated in accordance with GAAP. An example calculation of Net Working Capital as of June, 2020 is attached as Exhibit P.

"Net Working Capital Target" means \$102,000,000.

"NHRMC Transition Stabilization Escrow Amount" means \$200,000,000.

"Novant Health Change of Control" means, with respect to Novant Health, (i) any transaction or series of related transactions that results in an independent third party, directly or indirectly, (a) becoming the beneficial owner of more than 50% of the then-outstanding voting securities or other voting ownership or membership interests of Novant Health, (b) having the power or authority to elect or appoint more than 50% of the governing board or body, or otherwise direct the affairs and policies of Novant Health, or (c) otherwise having control (as defined in the definition of Affiliate, above) of Novant; (ii) the sale, transfer or lease of all or substantially all of the assets of Novant Health in any single transaction or series of related transactions, to an independent third party; and/or (iii) any joint venture, management arrangement, or similar transaction between Novant Health and an independent third party that results in such independent third party owning or controlling all, or substantially all, of the assets of Novant Health.

"OWP4" means OWP4, LLC.

"Order" means any order, injunction, decree, ruling, writ, opinion, assessment or arbitration award.

"Payor Agreement" means any Contract between any entity and a Government Program or a Private Program under which the Healthcare Businesses, Joint Venture Businesses, any Material Affiliation or any Seller or any of its Affiliates directly or indirectly receives payments for medical services provided to such program's beneficiaries.

"Permitted Encumbrances" means Permitted Exceptions and (i) statutory liens for current Taxes not yet due or delinquent (or which may be paid without interest or penalties) or the validity or amount of which is being contested in good faith by appropriate Proceedings in accordance with

applicable Law that are properly accrued for on the books of the applicable Seller and set forth on Schedule 12.17(a), (ii) mechanics', carriers', workers', repairers' and other similar liens arising or incurred in the ordinary course of business relating to obligations as to which there is no default on the part of Sellers, (iii) pledges, deposits or other liens securing the performance of bids, trade contracts, leases or statutory obligations (including workers' compensation, unemployment insurance or other social security Laws), in each case in the ordinary course of business, and (iv) with respect to Owned Real Property only, any Defects identified in writing during the Title Objection Period that are subsequently cured by Sellers in accordance with the terms and conditions of Section 5.5(c) or waived by Buyer, in Buyer's sole and absolute discretion.

"**Person**" means any natural person, partnership, corporation, limited liability company, association, trust or other legal entity.

"Personal Information" means any information with respect to which there is a reasonable basis to believe that the information can be used to identify an individual, including "individually identifiable health information" as defined in 45 C.F.R. § 160.103, "personally identifiable information" (as such term, or similar term in purpose or effect, may be defined by any applicable Information Privacy and Security Laws), demographic information and Social Security numbers.

"**Physician**" means a doctor of medicine or osteopathy, a doctor of dental surgery or dental medicine, a doctor of podiatric medicine, a doctor of optometry, or a chiropractor, as defined in Section 1861(r) of the Social Security Act.

"Physician Trustees" means individual licensed physicians then currently maintaining active privileges on the Hospitals' medical staff and who reside, and practice primarily, in the Service Area.

"Post-Closing Tax Period" means any taxable period beginning after the Closing Date and, with respect to the Straddle Period, the portion of such taxable period beginning after the Closing Date.

"Pre-Closing Tax Period" means any taxable period ending on or before the Closing Date and, with respect to the Straddle Period, the portion of such taxable period ending on and including the Closing Date.

"Proceeding" means any action, arbitration, charge, claim, counterclaim, complaint, demand, dispute, audit, grievance, hearing, inquiry, investigation, self-disclosure, litigation, proceeding, qui tam action, suit (whether civil, criminal, administrative, judicial, or investigative) commenced, brought, conducted, or heard by or before, or otherwise involving, any (a) Governmental Entity, (b) Medicare fiscal intermediary or administrative contractor, recovery audit contractor, zone program integrity contractor or (c) arbitrator, whether at law or in equity.

"Provider Needs Assessment" means Sellers' current provider needs assessment, which is attached as Schedule 12.17(b).

"Provider Relief Funds" means any payments received prior to the Effective Time that are intended to compensate any Seller or the Healthcare Businesses for costs incurred or revenue lost as a result of their COVID-19 response, where such payments are derived from programs established or funded, directly or indirectly, by or through the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"), including payments received through the Public Health and Social Services Emergency Fund and through state and local programs funded through federal appropriations under the Coronavirus Relief Fund defined under the CARES Act Title V Section 601, and any other payments received through

programs funded directly or indirectly by other Governmental Entities, including FEMA or the North Carolina Medicaid program, or through subsequent Congressional appropriations.

"Public Software" means any open source Software used by Sellers or Sellers' Affiliates, including any Software that contains, or is a derivative work of, any Software that is distributed under an open source license as defined by the Open Source Initiative or a free Software license as defined by the Free Software Foundation including any of the following licenses: (i) GNU's General Public License (GPL) or Lesser/Library GPL (LGPL), (ii) the Artistic License (e.g., PERL), (iii) the Mozilla Public License, (iv) the Netscape Public License, (v) the Sun Community Source License (SCSL), (vi) the Sun Industry Standards License (SISL), (vii) the BSD License and (viii) the Apache License.

"Referral Source" any of the following: (a) a Physician, an Immediate Family Member of a Physician, or an entity owned in whole or in part by a Physician or by an Immediate Family Member of a Physician; (b) any other Person who (i) makes, who is in a position to make, or who could influence the making of referrals of patients to any healthcare facility; (ii) has a provider number issued by Medicare, Medicaid or any other Government Program; or (iii) provides services to patients who have conditions that might need to be referred for clinical or medical care, and participates in any way in directing, recommending, arranging for or steering patients to any healthcare provider or facility; or (c) any Person or entity that is an Affiliate of any Person or other entity described in clause (a) or (b).

"Remediation Period" means, with respect to any occurrence of Force Majeure Event, the period following such occurrence that Buyer reasonably requires to remediate any Damage resulting from such Force Majeure Event and/or the period that Buyer reasonably requires to resume operations or other status or activity that have been stopped, curtailed or otherwise disrupted as a result of such Force Majeure Event, including the period of any delay in construction resulting from such Force Majeure Event.

"Representatives" means, with respect to any Person, the officers, directors, employees, agents, attorneys, accountants, advisors, bankers, financing sources and other authorized representatives of such Person.

"Restricted Cash" means any cash of a type (a) recorded, in accordance with GAAP, by NHRMC or any of its Affiliates (other than, for the avoidance of doubt, the Joint Ventures or the NHRMC Foundation) under the ledger items named "Restricted Cash" and "Restricted Investments" on the Financial Statements or (b) otherwise subject to legal or contractual restriction on the ability to freely transfer or use such cash (e.g., in a cash escrow or reserve account).

"Securities Act" means the Securities Act of 1933.

"Sellers" means County and NHRMC as well as each of its Subsidiaries and Affiliates (other than the NHRMC Foundation and Material Affiliations); provided, however, that for purposes of Sections 1.4 and 1.6, Sellers shall not include Pender, it being understood and agreed by the parties that Pender is not transferring, leasing, selling or conveying any of its assets or Liabilities to Buyer (rather, Buyer will substitute as the member of Pender at the Closing).

"Sellers' knowledge" or "knowledge of Sellers" means the actual knowledge of, and what would reasonably be expected to have been known after reasonably inquiry in the performance of such individual's duties in their respective office by, John Gizdic (CEO), Heidi Berger (Deputy General Counsel), Mary Ellen Bonczek (Chief Nurse Executive), Andre Boyd (Chief Operating Officer), Philip Brown, M.D. (Chief Physician Executive), Schorr Davis (NHRMC Foundation Executive Director), Laura Festa (Risk Management), Dan Goodwin (VP Physician Network), Lynn Gordon (Chief Legal Officer), Chris Hillier (Executive Director Innovation), Kristy Hubard (Chief Strategy Officer), Vera

Newkirk (Corporate Compliance), Joe Norris (Chief Information Officer), Ed Ollie (Chief Financial Officer) and Michelle Adamolekun (Chief Human Resources Officer).

"Seller Subsidiary" means a Subsidiary or Affiliate, including NHRMC Foundation, of any Seller or any Subsidiary of any Seller.

"Seller Taxes" means any Liability for Taxes (or the nonpayment thereof) (a) imposed on or payable by (i) Sellers, any Seller Subsidiary or Joint Venture regardless of the taxable period to which such Taxes relate, (ii) any member of an affiliated, consolidated, combined or unitary group of which Sellers, any Seller Subsidiary or any Joint Venture (or any Seller's, any Seller Subsidiaries' or any Joint Venture's respective predecessors, whether by merger, conversion or otherwise) is or was a member on or before the Closing Date, including pursuant to Treasury Regulation Section 1.1502-6 or any analogous or similar Law, or (iii) any Person (other than Sellers or any Seller Subsidiary or Joint Venture) imposed on or payable by Sellers, Seller Subsidiary or Joint Venture as a transferee or successor, by Contract or pursuant to any Law which Taxes relate to an event or transaction occurring before the Closing Date; or (b) imposed on the Assets that are incurred in, or attributable to, any Pre-Closing Tax Period.

"Seller Transaction Expenses" means the aggregate amount, as of the Effective Time, of: (a) all unpaid fees, expenses, costs, commissions and disbursements of any broker, finder, financial advisor, consultant, accountant, legal counsel or other professional incurred by or on behalf of any Seller or any of their Affiliates in connection with this Agreement, the Transaction Documents and/or the Transactions; (b) the unpaid fees of the Transition Escrow Agent and the Bond Defeasance Escrow Agent, (c) any and all unpaid severance, transaction, retention, success, change-of-control or similar bonuses payable (including the employer's share of any employment, payroll or similar Taxes related thereto) to any Business Employee, director or consultant of any Seller or any of their Affiliates as a result of the Transactions, if any; provided, however, that in no event shall any payments made pursuant to an offer letter or other Contract entered into by Buyer (or by NHRMC at the written direction of Buyer) whether before, on or following the date of this Agreement be considered a Seller Transaction Expense or otherwise reflected as a current liability of any Seller in calculating Net Working Capital; and (d) the aggregate amount of any loans or other obligations owed by any Business Employee to any Seller or any of their Affiliates that are forgiven by a Seller or one of its Affiliates in connection with the Transactions.

"Seller Transaction Expenses Amount" means an amount equal to all Seller Transaction Expenses that have been incurred or accrued on or before the Closing but have not been paid as of the Closing, whether or not a Seller or any of its Affiliates has been billed for such expenses.

"Service Area" means the Healthcare Businesses' current primary and secondary service areas as of the Closing, New Hanover, Pender, Brunswick, Columbus, Onslow, Duplin and Bladen Counties and any other primary or secondary service areas into which the Healthcare Businesses expand following Closing.

"Straddle Period" means any taxable period beginning on or before the Closing Date and ending after the Closing Date.

"Strategic Plan" means NHRMC's Strategic Master Plan dated as of April 23, 2019 as further reflected in the PAG's February 20, 2020 presentation, which is attached as Schedule 12.17(c).

"Subsidiary" or "Subsidiaries" of any Person means any corporation, partnership, limited liability company or other legal entity in which such Person (either alone or through or together with any other Subsidiary), (i) owns or holds, directly or indirectly, 50% or more of the stock, membership or other equity or ownership interests, the holder of which is generally entitled to elect a majority of the board of

directors or other governing body of such legal entity, or (ii) is entitled to appoint, elect or has the ability to control the appointment or election of a majority of the board of directors or other governing body of such legal entity, each of which are set forth on Schedule 1.4(x).

"Tax" or "Taxes" means any federal, state, local or foreign taxes, charges, fees, duties, tariffs, levies or other assessments, including income, gross receipts, net proceeds, ad valorem, turnover, real property, personal property, sales, use, franchise, excise, value added, goods and services, license, payroll, unemployment, environmental, customs duties, capital stock, disability, stamp, user, transfer, fuel, excess profits, occupational and interest equalization, windfall profits, alternative or add-on minimum, estimated, registration, withholding, social security (or similar), or other tax of any kind whatsoever, whether computed on a separate or consolidated, unitary or combined basis or in any other manner, including any interest, penalty, or addition thereto, whether disputed or not, together with any installments with respect thereto and any estimated payments or estimated taxes and whether disputed or not, including any Liability for Taxes as a result of being a member of a consolidated, combined, unitary or aggregate group for any taxable period and any Liability for Taxes of another Person pursuant to a contract, as a transferee or successor, or under Treasury Regulations Section 1.1502-6 or analogous state, local or foreign Law or otherwise, and including any Liability for abandoned or unclaimed property.

"Tax Return" means any return, declaration, report, statement, estimate, claim for refund and other document filed or required to be filed or provided to a payee in respect of Taxes, including any schedules or attachments thereto or amendments thereof.

"Third-Party Payor" means any third-party purchaser of healthcare services other than any Government Programs.

"Transaction Documents" means this Agreement, the Bills of Sale, the Assignment and Assumption Agreements, the Lease Assignment Agreements, the special warranty deed(s), the Intellectual Property Assignment and all other written agreements, documents and certificates expressly required by any of the foregoing documents to be delivered to another party on the date hereof or at the Closing.

"Transactions" means the transactions contemplated by the Transaction Documents.

"**Transfer Taxes**" means any sales, use, stock transfer, value added, real property transfer, real property gains, transfer, stamp, registration, documentary, recording or similar duties or taxes together with any interest, penalties, additions to tax or additional amounts with respect thereto incurred in connection with the Transactions.

"Transition Escrow Agent" means Truist Bank, unless otherwise designated by Sellers in writing.

"Waiver/Supplemental Payment Program Receivables" means amounts recorded as a receivable by the Facilities under any waiver or supplemental payment programs for periods on or before the Effective Time consistent with historical accounting practices.

Certain terms listed below are defined elsewhere in this Agreement and, for ease of reference, the section containing the definition of each such term is set forth opposite such term.

Term	Section
AAP Program	Section 9.6
AAP Program Amount	

AAP Program Repayment	
Accounts Receivable	* * *
Accreditations	Section 2.9(f)
Acquired Names	Section 1.4(p)
Acquisition Proposal	Section 4.13(a)
Action	Section 12.3(c)
Adjustment Escrow Account	Section 1.1(d)(i)
Affected Assets	Section 5.22
Agency Settlements	Section 11.2(a)
Agreement	Introductory Paragraph
Allocable Consideration	• • •
Allocation Review Period	
Allocation Schedule Methodology	
APP	
Applications	
Assets	
Assignment and Assumption Agreements	
Assumed Obligations	
Bank Accounts	
Base Cash Consideration	
Billing Information License	* /
Bills of Sale	
Bond Defeasance Documents	
Bond Defeasance Escrow	
Bond Defeasance Escrow Agent	
Bond Defeasance Escrow Agent	
Bond Indebtedness	
Bond Order	
Breach	
Buyer	. ,
Buyer Governing Documents	• • •
Buyer Indemnified Parties	
Buyer Retention	
Buyer's Environmental Assessment	
Buyer Severance Obligations	
_ `	Section 4.1
Capital Lease	
CEHRT	
CERCLA	
Claim Notice	
Closing	
Closing Date	
Closing Date Business Employees	
Closing Net Working Capital Adjustment	` '
Closing of FinancialsClosing Statement	
COPPA coverage	
COBRA coverage	
Compliance Motter	
Compliance Matter	
COMMUCALIAI IMOFMALION	Section 4.10

Construction Contracts	
Contract and Lease Consents	Section 2.5(a)
Contracts	Section 1.4(g)
Copyrights	Definition of Intellectual Property
County	Introductory Paragraph
County Commissioners	Fourth Recital
Custodial Agreement	Section 6.8(k)
Damaged Assets	Section 5.26
Defects	Section 5.5(c)
Document Retention Period	
Easements	
Effective Date	
Effective Time	
Elderhaus	
End Date	• • • • • • • • • • • • • • • • • • • •
Environmental Permits	
Escrow Agreement	
Escrow Period	
Estimated Closing Statement	
Excluded Assets	
Excluded Contracts	
Excluded Liabilities	
Excluded Records	
Federal Fiscal Year	
Final Determination	
Final Purchase Price	
Finance Team	
Financial Statements	
Foundation	· · · · · · · · · · · · · · · · · · ·
Foundation Contribution	
Fundamental Covenants	
Fundamental Representations	
Funds Flow Memorandum	
General Escrow Account	
GME Program	* * * * * * * * * * * * * * * * * * * *
Government Programs	Section 2.9(g)
Healthcare Businesses	
Hired Employees	Section 5.13(a)
HITECH Act	Section 11.3(a)
HITECH Payments	
Hospitals	
Immigration Act	
Improvements	Section 2.8(g)
Indemnified Party	
Indemnifying Party	
Insurance Policies	
Insurer Application	
Intellectual Property Assignment	
Intended Tax Treatment	
Interim Balance Sheet	
Interim Balance Sheet Date	· · · · · · · · · · · · · · · · · · ·

Inventory	Section 1.4(h)
IRS	Section 2.13(b)
IT Systems	Section 2.19(k)
JV Entity	Section 2.3(d)
Lease Assignment Agreements	Section 6.8(c)
Leased Real Property	Section 1.4(b)
Leases	Section 2.4(a)
Lessor Lease	Section 1.4(e)
Licenses	` /
Liquidated Damages Amount	
Liquidated Damages Trigger Event	
Local Board	
Local Representative	* *
LOI	
Marks	
Material Contracts	
Medical Staff Member	Section 2.9(e)
Medicare Cap Liability	
Monetary Encumbrance	Section 5.5(c)
MSSP	* *
Net Proceeds	
New Hanover Academic and Clinical Affiliation Ag	
NHBMC	* *
NHRMC	
NHRMC Board	
NHRMC Foundation	* *
Non-Monetary Cure Threshold	
Non-Monetary Encumbrance	
Non-Offered Employees	
Non-Transferable Governmental Patient Receivabl	
Notice Period	
Novant Board	
Novant Governing Documents	
Novant Health	• • •
NPIs	. ,
Objection Statement	
OIG	
Other Businesses	
Owned Real Property	
Owned Real Property Allocation Schedule	* *
Owned Real Property Purchase Price	
PACE Organization	· · ·
PACE Program	
PACE Program Agreement	
PAG	
Party	
Patents	1 2
Payoff Letters	· ·
Pender	
Pender MSA	* *
Permitted Exceptions	Section 2.8(d)

Personal Property	Section 1.4(c)
Personal Property Lease	Section 1.4(f)
Powers of Attorney	Section 6.8(h)
Practitioner(s)	Section 2.9(e)
Pre-Closing Tax Returns	Section 11.1(a)
Prepaid Expenses	Section 1.4(q)
Private Program	Section 2.9(g)
Provider Agreements	Section 5.15(i)
Purchase Notice	Section 10.6(a)
Purchase Period	Section 5.22
Purchase Price	Section 1.1(a)
Purchase Price Allocation	Section 1.12(b)
Purchase Price Allocation Schedule	Section 1.12(b)
Quality Metrics	Section 5.16(e)
R&W Policy	Section 5.8
Real Property	Section 1.4(b)
Rejecting Employees	Section 5.13(a)
Repatriation Assets	
Repatriation Purchase Price	· · · · · · · · · · · · · · · · · · ·
Repatriation Transaction	
Required Contract Consents	
Required Governmental Authorizations	
Reserved Powers	
Respondents	
Restricted Employee	
Retention	
RFP	
ROFR Notice	
ROFR Option Period	
Routine Capital Commitment	
Schedule Update	* * * * *
Section 754 Election	
Seller Cost Reports	· ·
Seller Plan(s)	* *
Seller Retention	
Sellers' Bad Debts	
Software	
Solvency or solvency (as to Sellers)	
Solvency or solvency (as to Buyer)	
Stark Law	
Straddle Period Returns	
Survey	
Tail Policies	
Tax Act	· ·
Tax Proceeding	* *
Tenant Leases	* *
Third Party	
Third Farty Third-Party Claim	
Third-Party Claim Third-Party Offer Notice	
Third-Party Offer Nouce Third-Party Offeree	
	Section 5.22
	Section 3 3(9)

Title Company	Section 5.5(a)
Title Evidence	Section 5.5(c)
Title Objection Period	Section 5.5(c)
Title Policy	Section 5.5(a)
Trade Secrets	Definition of Intellectual Property
Transferred Insurance Policies and Surety Bonds	Section 4.5(b)
Transferred Plans	Section 5.13(b)
Transferred Seller Bank Accounts	Section 1.4(r)
Transition Services Agreement	Section 6.8(aa)
Trustees	Section 5.20(a)
UNCHCS	Section 5.15(d)
UNCSOM	Section 5.15(d)
Valuation Firm	Section 10.6(b)(vii)
WARN	Section 1.6(c)

12.18 <u>Time is of the Essence</u>. Time is of the essence for all dates and time periods set forth in this Agreement and each performance called for in this Agreement.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, this Agreement has been entered into as of the day and year first above written by the parties' duly authorized representatives.

BUYER:
NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC By: Carl S. Armsto Title: President CEO Novant Health
Solely for purposes of <u>Section 5.28</u> :
NOVANT HEALTH, INC. By: Carl S. Arma Name: Carl S. Arma Title: President CEO
SELLERS:
NEW HANOVER REGIONAL MEDICAL CENTER By: Name: Dohn H. Gizdi Title: Tresident & CEO
NEW HANOVER COUNTY By: Name: Jalia Olson - Boseman Title:

EXHIBIT A

ESTIMATED CLOSING STATEMENT

Pursuant to Section 1.1(b) of that certain Asset Purchase Agreement (the "Agreement") to be entered into by and among New Hanover County, North Carolina ("County"), New Hanover Regional Medical Center, a North Carolina nonprofit corporation, on behalf of itself and its Subsidiaries and Affiliates ("NHRMC" and, together with County, the "Sellers"), on the one hand, and Novant Health New Hanover Regional Medical Center, LLC, a North Carolina limited liability company ("Buyer"), and, for the limited purposes set forth therein, Novant Health, Inc., a North Carolina nonprofit corporation, on the other hand, Sellers deliver to Buyer this statement of the (i) Estimated Closing Liabilities Amount, (ii) Estimated Seller Transaction Expenses Amount, (iii) Estimated Indebtedness Amount, (iv) Estimated Closing Net Working Capital, resulting calculations of the Estimated Closing Net Working Capital Adjustment and the Estimated Purchase Price and (vi) Estimated Cash Amount. Capitalized terms used, but not defined, herein shall have the meanings given to them in the Agreement.

Estimated Closing Liabilities Amount	\$
Estimated Seller Transaction Expenses Amount	\$
Estimated Indebtedness Amount	\$
Estimated Closing Net Working Capital	\$
Estimated Closing Net Working Capital Adjustment	\$
Estimated Purchase Price	\$
Estimated Cash Amount	\$

SELLERS:

NEW HANOVER REGIONAL MEDICA CENTER	L
3y:	
Vame:	
itle:	-
NEW HANOVER COUNTY	
3y:	
Vame:	
Title:	

EXHIBIT B

ESCROW AGREEMENT

THIS ESCROW AGREEMENT (this "Escrow Agreement") is entered into and effective this _____ day of , by and among Novant Health New Hanover Regional Medical Center, LLC, a North Carolina limited liability company ("Buyer"), New Hanover Regional Medical Center, a North Carolina nonprofit corporation ("NHRMC"), New Hanover County, North Carolina ("County" and, together with NHRMC, the "Sellers"), and Truist Bank, a North Carolina banking corporation, as escrow agent ("Escrow Agent"), Sellers and Buyer are collectively referred to as the "Parties" and individually, as a "Party".

WHEREAS, pursuant to that certain Asset Purchase Agreement, dated October [-], 2020 (the "Purchase Agreement"), by and among Buyer, Sellers and, for the limited purposes set forth therein, Novant Health, Inc., a North Carolina nonprofit corporation, whereby Buyer is acquiring substantially all of the assets used in the Healthcare Businesses (as defined therein) operated by Sellers, Buyer is required to deposit the Escrow Fund (as defined below) with the Escrow Agent;

WHEREAS, the Parties desire for the Escrow Agent to open two accounts, the "Adjustment Escrow Account" and the "General Escrow Account" (the Adjustment Escrow Account and the General Escrow Account are collectively referred to as the "Escrow Accounts") into which Buyer will deposit funds to be held, disbursed and invested by the Escrow Agent in accordance with this Escrow Agreement; and

WHEREAS, the Parties acknowledge that the Escrow Agent is not a party to, and has no duties or obligations under, the Purchase Agreement, that all references in this Escrow Agreement to the Purchase Agreement are for convenience only, and that the Escrow Agent shall have no implied duties beyond the express duties set forth in this Escrow Agreement.

NOW, THEREFORE, in consideration of the premises herein, the Parties and the Escrow Agent agree as follows:

Terms and Conditions I.

- 1.1. The Parties hereby appoint the Escrow Agent as their escrow agent for the purposes set forth herein, and the Escrow Agent hereby accepts such appointment under the terms and conditions set forth herein.
- At the Closing (as defined in the Purchase Agreement), Buyer shall remit (i) \$35,000,000 (the "Adjustment Escrow Fund"), to be deposited into the Adjustment Escrow Account, and (ii) \$100,000,000 (the "General Escrow Fund" and, together with the Adjustment Escrow Fund, the "Escrow Fund"), to be deposited into the General Escrow Account, to the Escrow Agent, using the wire instructions below, to be held by the Escrow Agent and invested and disbursed as provided in this Escrow Agreement.

Adjustment Escrow Account:

Truist Bank

ABA: ■

Account:

Account Name: Escrow Services

Reference: Novant Health Adjustment

Attention: Matt Ward

General Escrow Account:

Truist Bank

ABA: ■ Account:

Account Name: Escrow Services Reference: Novant Health General

Attention: Matt Ward

Within two Business Days after receipt of joint written instructions, substantially in the form of Attachment 1 ("Joint Written Instructions"), signed by an authorized representative of each of the Parties set forth on such Party's Certificate of Incumbency provided to the Escrow Agent pursuant to Section 4.13, the Escrow Agent shall disburse funds as provided in such Joint Written Instructions, but only to the extent that funds are collected and available. For purposes of this

¹ Note to Draft: This is Escrow Services' wire clearing general ledger. Two separate escrow accounts will be established to hold the funds.

Escrow Agreement, "<u>Business Day</u>" shall mean any day other than a Saturday, Sunday or any other day on which the Escrow Agent located at the notice address set forth in <u>Section 4.5</u> is authorized or required by law or executive order to remain closed.

Upon receipt by Escrow Agent of a Final Order (as defined below) from Buyer or either Seller, Escrow Agent shall (i) promptly deliver a copy of such Final Order to the other Parties and (ii) within two Business Days after receipt of such Final Order, disburse funds in the amount and to the Party as directed in such Final Order. Unless otherwise specified in the Final Order, Escrow Agent shall disburse such funds from the General Escrow Account rather than the Adjustment Escrow Account. For purposes of this Escrow Agreement, "Final Order" shall mean a final and nonappealable order of a court of competent jurisdiction (an "Order"), which Order is delivered to Escrow Agent accompanied by a written instruction from Buyer or Sellers given to effectuate such Order and confirming that such Order is final, nonappealable and issued by a court of competent jurisdiction, and Escrow Agent shall be entitled to conclusively rely upon any such confirmation and instruction and shall have no responsibility to review the Order to which such confirmation and instruction refers.

II. Provisions as to Escrow Agent

- 2.1. This Escrow Agreement expressly and exclusively sets forth the duties of the Escrow Agent with respect to any and all matters pertinent hereto, which duties shall be deemed purely ministerial in nature, and no implied duties or obligations shall be read into this Escrow Agreement against the Escrow Agent. The Escrow Agent shall in no event be deemed to be a fiduciary to any Party or any other person or entity under this Escrow Agreement. The permissive rights of the Escrow Agent to do things enumerated in this Escrow Agreement shall not be construed as duties. In performing its duties under this Escrow Agreement, or upon the claimed failure to perform its duties, the Escrow Agent shall not be liable for any damages, losses or expenses other than damages, losses or expenses which have been finally adjudicated by a court of competent jurisdiction to have directly resulted from the Escrow Agent's willful misconduct, bad faith, fraud, material breach of this Escrow Agreement or gross negligence. In no event shall the Escrow Agent be liable for incidental, indirect, special, consequential or punitive damages of any kind whatsoever (including but not limited to lost profits), even if the Escrow Agent has been advised of the likelihood of such loss or damage and regardless of the form of action. The Escrow Agent shall not be responsible or liable for the failure of any Party to take any action in accordance with this Escrow Agreement. Any wire transfers of funds made by the Escrow Agent pursuant to this Escrow Agreement will be made subject to and in accordance with the Escrow Agent's usual and ordinary wire transfer procedures in effect from time to time. The Escrow Agent shall have no liability with respect to the transfer or distribution of any funds affected by the Escrow Agent pursuant to wiring or transfer instructions provided to the Escrow Agent in accordance with the provisions of this Escrow Agreement. The Escrow Agent shall not be obligated to take any legal action or to commence any proceedings in connection with this Escrow Agreement or any property held hereunder or to appear in, prosecute or defend in any such legal action or proceedings.
- 2.2. The Parties acknowledge and agree that the Escrow Agent acts hereunder as a depository only, and is not responsible or liable in any manner whatsoever for the sufficiency, correctness, genuineness or validity of the subject matter of this Escrow Agreement or any part thereof, or of any person executing or depositing such subject matter. No provision of this Escrow Agreement shall require the Escrow Agent to risk or advance its own funds or otherwise incur any financial liability or potential financial liability in the performance of its duties or the exercise of its rights under this Escrow Agreement.
- 2.3. This Escrow Agreement constitutes the entire agreement between the Escrow Agent and the Parties in connection with the subject matter of this Escrow Agreement, and no other agreement entered into between the Parties, or any of them, including, without limitation, the Purchase Agreement, shall be considered as adopted or binding, in whole or in part, upon the Escrow Agent notwithstanding that any such other agreement may be deposited with the Escrow Agent or the Escrow Agent may have knowledge thereof.
- 2.4. The Escrow Agent shall in no way be responsible for, nor shall it be its duty to notify any Party or any other person or entity interested in this Escrow Agreement of, any payment required or

maturity occurring under this Escrow Agreement or under the terms of any instrument deposited herewith unless such notice is explicitly provided for in this Escrow Agreement.

- 2.5. The Escrow Agent shall be protected in acting upon any written instruction, notice, request, waiver, consent, certificate, receipt, authorization, power of attorney or other paper or document that the Escrow Agent in good faith believes to be genuine and what it purports to be, including, but not limited to, items directing investment or non-investment of funds, items requesting or authorizing release, disbursement or retainage of the subject matter of this Escrow Agreement and items amending the terms of this Escrow Agreement. The Escrow Agent shall be under no duty or obligation to inquire into or investigate the validity, accuracy or content of any such notice, request, waiver, consent, certificate, receipt, authorization, power of attorney or other paper or document. The Escrow Agent shall have no duty or obligation to make any formulaic calculations of any kind hereunder.
- 2.6. The Escrow Agent may execute any of its powers and perform any of its duties hereunder directly or through affiliates or agents. The Escrow Agent shall be entitled to seek the advice of legal counsel with respect to any matter arising under this Escrow Agreement and the Escrow Agent shall have no liability and, subject to Sections 2.1, 2.8 and 4.4, shall be fully protected with respect to any action taken or omitted pursuant to the advice of such legal counsel. The Parties shall be jointly and severally liable for and shall promptly pay upon demand by the Escrow Agent the reasonable and documented fees and expenses of any such legal counsel.
- 2.7. In the event of any disagreement between any of the Parties, or between any of them and any other person or entity, resulting in adverse claims or demands being made in connection with the matters covered by this Escrow Agreement, or in the event that the Escrow Agent, in good faith, is in doubt as to what action it should take hereunder, the Escrow Agent may, at its option, refuse to comply with any claims or demands on it, or refuse to take any other action hereunder, so long as such disagreement continues or such doubt exists, and in any such event, the Escrow Agent shall not be or become liable in any way or to any Party or other person or entity for its failure or refusal to act, and the Escrow Agent shall be entitled to continue to refrain from acting until (i) the rights of the Parties and all other interested persons and entities shall have been fully and finally adjudicated by a court of competent jurisdiction or (ii) all differences shall have been settled and all doubt resolved by agreement among all of the Parties and all other interested persons and entities, and the Escrow Agent shall have been notified thereof in writing signed by the Parties and all such persons and entities. Notwithstanding the preceding, (a) the Escrow Agent may in its discretion obey the order, judgment, decree or levy of any court, whether with or without jurisdiction, or of an agency of the United States or any political subdivision thereof, or of any agency of any State of the United States or of any political subdivision of any thereof, and the Escrow Agent is hereby authorized in its sole discretion to comply with and obey any such orders, judgments, decrees or levies and (b) the Escrow Agent shall comply with any direction or Joint Written Instruction provided under Section 10.7 of the Purchase Agreement. The rights of the Escrow Agent under this subparagraph are cumulative of all other rights which it may have by law or otherwise.

In the event of any disagreement or doubt, as described above, the Escrow Agent shall have the right, in addition to the rights described above and at the election of the Escrow Agent, to tender into the registry or custody of any court having jurisdiction, all funds and property held under this Escrow Agreement, and the Escrow Agent shall have the right to take such other legal action as may be appropriate or necessary, in the sole discretion of the Escrow Agent. Upon such tender, the Parties agree that the Escrow Agent shall be discharged from all further duties under this Escrow Agreement; *provided*, *however*, that any such action of the Escrow Agent shall not deprive the Escrow Agent of its compensation and right to reimbursement of expenses hereunder arising prior to such action and discharge of the Escrow Agent of its duties hereunder.

2.8. The Parties jointly and severally, and with respect to the County, solely to the extent permitted under applicable law, agree to indemnify, defend and hold harmless the Escrow Agent and each of the Escrow Agent's officers, directors, agents and employees (the "Indemnified Parties") from and against any and all losses, liabilities, claims made by any Party or any other person or entity, damages, reasonable and documented out-of-pocket expenses and costs (including, without limitation, reasonable and documented attorneys' fees and expenses) of every nature whatsoever (collectively, "Losses") that any such Indemnified Party may incur and that arise

directly or indirectly from this Escrow Agreement or that arise directly or indirectly by virtue of the Escrow Agent's undertaking to serve as Escrow Agent hereunder; *provided*, *however*, that no Indemnified Party shall be entitled to indemnity with respect to Losses that have been finally adjudicated by a court of competent jurisdiction to have been directly caused by such Indemnified Party's gross negligence, bad faith, fraud, material breach of this Escrow Agreement or willful misconduct. The provisions of this section shall survive the termination of this Escrow Agreement and any resignation or removal of the Escrow Agent.

- 2.9. Any entity into which the Escrow Agent may be merged or converted or with which it may be consolidated, or any entity to which all or substantially all the escrow business of the Escrow Agent may be transferred, shall be the Escrow Agent under this Escrow Agreement without further act.
- 2.10. The Escrow Agent may resign at any time from its obligations under this Escrow Agreement by providing written notice to the Parties. Such resignation shall be effective on the date set forth in such written notice, which shall be no earlier than thirty (30) days after such written notice has been furnished. In such event, the Parties shall promptly appoint a successor escrow agent. In the event no successor escrow agent has been appointed on or prior to the date such resignation is to become effective, the Escrow Agent shall be entitled to tender into the custody of any court of competent jurisdiction all funds and other property then held by the Escrow Agent hereunder and the Escrow Agent shall thereupon be relieved of all further duties and obligations under this Escrow Agreement; provided, however, that any such action of the Escrow Agent shall not deprive the Escrow Agent of its compensation and right to reimbursement of expenses hereunder arising prior to such action and discharge of the Escrow Agent of its duties hereunder. The Escrow Agent shall have no responsibility for the appointment of a successor escrow agent hereunder.
- 2.11 The Escrow Agent and any director, officer or employee of the Escrow Agent may become financially interested in any transaction in which any of the Parties may be interested and may contract with and lend money to any Party and otherwise act as fully and freely as though it were not escrow agent under this Escrow Agreement. Nothing herein shall preclude the Escrow Agent from acting in any other capacity for any Party.

III. Compensation of Escrow Agent

3.1. The Parties jointly and severally agree to pay to the Escrow Agent compensation, and to reimburse the Escrow Agent for costs and expenses, all in accordance with the provisions of Exhibit B hereto, which is incorporated herein by reference and made a part hereof. The fees agreed upon for the services rendered hereunder are intended as full compensation for the Escrow Agent's services as contemplated by this Escrow Agreement; provided, however, that in the event that the conditions for the disbursement of funds are not fulfilled, or the Escrow Agent renders any service not contemplated in this Escrow Agreement, or there is any assignment of interest in the subject matter of this Escrow Agreement or any material modification hereof, or if any dispute or controversy arises hereunder, or the Escrow Agent is made a party to any litigation pertaining to this Escrow Agreement or the subject matter hereof, then the Parties jointly and severally agree to compensate the Escrow Agent for such extraordinary services and reimburse the Escrow Agent for all costs and expenses, including reasonable attorneys' fees and expenses, occasioned by any such event. In the event the Escrow Agent is authorized to make a distribution of funds to any Party (or at the direction of any Party) pursuant to the terms of this Escrow Agreement, and fees or expenses are then due and payable to the Escrow Agent pursuant to the terms of this Escrow Agreement (including, without limitation, amounts owed under this Section 3.1 and Section 2.8) by the Party receiving or directing such distribution, the Escrow Agent is authorized to offset and deduct such amounts due and payable to it from such distribution. The Escrow Agent shall have, and is hereby granted, a prior lien upon and first priority security interest in the Escrow Fund (and the earnings and interest accrued thereon) with respect to its unpaid fees, non-reimbursed expenses and unsatisfied indemnification rights, superior to the interests of any other persons or entities and without judicial action to foreclose such lien and security interest, and the Escrow Agent shall have and is hereby granted the right to set off and deduct any unpaid fees, non-reimbursed expenses and unsatisfied indemnification rights from the Escrow Fund (and the earnings and interest accrued thereon); provided, however, that Escrow Agent shall give not less than 10 days' notice to the other Parties prior to exercising such right of set off. The provisions of this section shall survive the termination of this Escrow Agreement and any resignation or removal of the Escrow

Agent. Notwithstanding anything to the contrary in this <u>Section 3.1</u>, solely as between Buyer and Sellers, responsibility for Escrow Agent's fees and expenses shall be as set forth in the Purchase Agreement.

IV. Miscellaneous

- 4.1. The Escrow Agent shall make no disbursement, investment or other use of funds until and unless it has collected funds. The Escrow Agent shall not be liable for collection items until the proceeds of the same in actual cash have been received or the Federal Reserve has given the Escrow Agent credit for the funds.
- 4.2. The Escrow Agent shall invest all funds held pursuant to this Escrow Agreement in the SunTrust Institutional Preferred Deposit Option. The investments in the SunTrust Institutional Preferred Deposit Option are insured, subject to the applicable rules and regulations of the Federal Deposit Insurance Corporation (the "FDIC"), in the standard FDIC insurance amount of \$250,000, including principal and accrued interest, and are not secured. The SunTrust Institutional Preferred Deposit Option is more fully described in materials which have been furnished to the Parties by the Escrow Agent, and the Parties acknowledge receipt of such materials from the Escrow Agent. Instructions to make any other investment must be in writing and signed by each of the Parties. The Parties recognize and agree that the Escrow Agent will not provide supervision, recommendations or advice relating to the investment of moneys held hereunder or the purchase, sale, retention or other disposition of any investment, and the Escrow Agent shall not be liable to any Party or any other person or entity for any loss incurred in connection with any such investment. The Escrow Agent is hereby authorized to execute purchases and sales of investments through the facilities of its own trading or capital markets operations or those of any affiliated entity. The Escrow Agent or any of its affiliates may receive compensation with respect to any investment directed hereunder including without limitation charging any applicable agency fee in connection with each transaction. The Escrow Agent shall use its best efforts to invest funds on a timely basis upon receipt of such funds; provided, however, that the Escrow Agent shall in no event be liable for compensation to any Party or other person or entity related to funds which are held uninvested or funds which are not invested timely. The Escrow Agent is authorized and directed to sell or redeem any investments as it deems necessary to make any payments or distributions required under this Escrow Agreement. Any investment earnings and income on the Escrow Fund shall become part of the Escrow Fund and shall be disbursed in accordance with this Escrow Agreement.
- 4.3 The Escrow Agent shall provide monthly reports of transactions and holdings to the Parties as of the end of each month, at the addresses provided by the Parties in <u>Section 4.5</u>.
- 4.4 The Parties agree that all interest and income from the investment of the funds shall be reported as having been earned by Sellers as of the end of each calendar year whether or not such income was disbursed during such calendar year and to the extent required by the Internal Revenue Service. On or before the execution and delivery of this Escrow Agreement, each of the Parties shall provide to the Escrow Agent a correct, duly completed, dated and executed current United States Internal Revenue Service Form W-9 or Form W-8, whichever is appropriate or any successor forms thereto, in a form and substance satisfactory to the Escrow Agent including appropriate supporting documentation and/or any other form, document, and/or certificate required or reasonably requested by the Escrow Agent to validate the form provided. Notwithstanding anything to the contrary herein provided, except for the delivery and filing of tax information reporting forms required pursuant to the Internal Revenue Code of 1986, as amended, to be delivered and filed with the Internal Revenue Service by the Escrow Agent, as escrow agent hereunder, the Escrow Agent shall have no duty to prepare or file any Federal or state tax report or return with respect to any funds held pursuant to this Escrow Agreement or any income earned thereon. With respect to the preparation, delivery and filing of such required tax information reporting forms and all matters pertaining to the reporting of earnings on funds held under this Escrow Agreement, the Escrow Agent shall be entitled to request and receive written instructions from the Parties, and the Escrow Agent shall be entitled to rely conclusively and without further inquiry on such written instructions. The Parties, jointly and severally, and with respect to the County, solely to the extent permitted under applicable law, agree to indemnify, defend and hold the Escrow Agent harmless from and against any tax, late payment, interest, penalty or other cost or

expense that may be assessed against the Escrow Agent on or with respect to the Escrow Fund or any earnings or interest thereon unless such tax, late payment, interest, penalty or other cost or expense was finally adjudicated by a court of competent jurisdiction to have been directly caused by the gross negligence, bad faith, fraud, material breach of this Escrow Agreement or willful misconduct of the Escrow Agent. The indemnification provided in this section is in addition to the indemnification provided to the Escrow Agent elsewhere in this Escrow Agreement and shall survive the resignation or removal of the Escrow Agent and the termination of this Escrow Agreement.

4.5. Any notice, request for consent, report, or any other communication required or permitted in this Escrow Agreement shall be in writing and shall be deemed to have been given when delivered (i) personally, (ii) by electronic mail to the e-mail address given below, and written confirmation of receipt is obtained promptly after completion of the transmission, (iii) by overnight delivery with a reputable national overnight delivery service or (iv) by United States mail, postage prepaid, or by certified mail, return receipt requested and postage prepaid, in each case to the appropriate address set forth below or at such other address as any party hereto may have furnished to the other parties hereto in writing:

If to Escrow Agent: Truist Bank

Attention: Escrow Services Mail Code: VA-HDQ-1205 919 East Main Street, 5th Floor Richmond, Virginia 23219 Client Manager: Matt Ward Phone: 804-782-7182

Email: matthew.ward@SunTrust.com

If to Buyer: Novant Health New Hanover Regional Medical Center, LLC

c/o Novant Health, Inc. 2085 Frontis Plaza Blvd.

Winston-Salem, North Carolina 27103 Attention: Chief Financial Officer Email: fmhargett@novanthealth.org

with a copy to: Novant Health, Inc.

1701 East 3rd Street Charlotte, NC 28204

Attention: Executive Vice President, Chief Administrative Officer

and Chief Legal Officer

Email: feemory@novanthealth.org

and to: McGuireWoods LLP

201 North Tryon Street

Suite 300

Attention: Chris Scheurer; Bart Walker Email: cscheurer@mcguirewoods.com;

bwalker@mcguirewoods.com

If to NHRMC: New Hanover Regional Medical Center

2131 S. 17th Street

Wilmington, North Carolina 28401

Attention: John Gizdic, Chief Executive Officer; Lynn Gordon,

Chief Legal Officer and General Counsel

E-mail: john.gizdic@nhrmc.org; lynn.gordon@nhrmc.org

with a copy to: Hall, Render, Killian, Heath & Lyman, LLP

3015 Carrington Mill Blvd.

Suite 450

Morrisville, North Carolina 27560

Attention: Joseph M. Kahn; Robert A. Hamill

Email: JKahn@hallrender.com; RHamill@hallrender.com

If to County: New Hanover County

230 Government Center Drive

Suite 175

Wilmington, North Carolina 28403

Attention: Chris Coudriet, County Manager; Wanda Copley,

County Attorney

E-mail: ccoudriet@nhcgov.com; wcopley@nhcgov.com

Any party hereto may unilaterally designate a different address by giving notice of each change in the manner specified above to each other party hereto. Notwithstanding anything to the contrary herein provided, the Escrow Agent shall not be deemed to have received any notice, request, report or other communication hereunder prior to the Escrow Agent's actual receipt thereof.

- 4.6. This Escrow Agreement is being made in and is intended to be construed according to the laws of the State of North Carolina without application of any conflicts-of-law principles. Except as permitted in <u>Section 2.9</u>, neither this Escrow Agreement nor any rights or obligations hereunder may be assigned by any party hereto without the express written consent of each of the other parties hereto. This Escrow Agreement shall inure to and be binding upon the Parties and the Escrow Agent and their respective successors, heirs and permitted assigns.
- 4.7. The terms of this Escrow Agreement may be altered, amended, modified or revoked only by an instrument in writing signed by all the Parties and the Escrow Agent.
- 4.8. This Escrow Agreement is for the sole benefit of the Indemnified Parties, the Parties and the Escrow Agent, and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Escrow Agreement.
- 4.9. No party to this Escrow Agreement shall be liable to any other party hereto for losses due to, or if it is unable to perform its obligations under the terms of this Escrow Agreement because of, acts of God, fire, war, terrorism, floods, strikes, electrical outages, equipment or transmission failure, or other causes reasonably beyond its control; <u>provided</u>, <u>however</u>, that such Party shall use commercially reasonable efforts to mitigate the impact of such circumstances and shall continue to use commercially reasonable efforts to fully perform its obligations under this Agreement.
- 4.10 This Escrow Agreement shall terminate on the first to occur of (i) the date on which all of the funds and property held by the Escrow Agent under this Escrow Agreement have been disbursed or (ii) _______, 2025² at which time the Escrow Agent is authorized and directed to disburse all of the remaining funds and property held hereunder in accordance with the Joint Written Instructions of the Parties. Upon the termination of this Escrow Agreement and the disbursement of all of the funds and property held hereunder, this Escrow Agreement shall be of no further effect except that the provisions of Sections 2.8, 3.1, 4.4, 4.5 and 4.6 shall survive such termination.
- 4.11. All titles and headings in this Escrow Agreement are intended solely for convenience of reference and shall in no way limit or otherwise affect the interpretation of any of the provisions hereof.

_

² Note to Draft: To be 48 months following the Closing.

- 4.12. This Escrow Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- 4.13. Contemporaneously with the execution and delivery of this Escrow Agreement and, if necessary, from time to time thereafter, each of the Parties shall execute and deliver to the Escrow Agent a Certificate of Incumbency substantially in the form of Exhibit A-1 and A-2 hereto, as applicable (a "Certificate of Incumbency"), for the purpose of establishing the identity and authority of persons entitled to issue notices, instructions or directions to the Escrow Agent on behalf of each such Party. Until such time as the Escrow Agent shall receive an amended Certificate of Incumbency replacing any Certificate of Incumbency theretofore delivered to the Escrow Agent, the Escrow Agent shall be fully protected in relying, without further inquiry, on the most recent Certificate of Incumbency furnished to the Escrow Agent. Whenever this Escrow Agreement provides for joint written notices, joint written instructions or other joint actions to be delivered to the Escrow Agent, the Escrow Agent shall be fully protected in relying, without further inquiry, on any joint written notice, instructions or action executed by persons named in such Certificate of Incumbency.
- 4.14 This Agreement is the result of arms-length negotiations and shall not be construed for or against any Party by virtue of draftsmanship.

[Signature page follows.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date first above written.

ESCRO	OW AGENT:
Truist B	ank
By: Name: Title:	

BUYER:
Novant Health New Hanover Regional Medical Center, LLC
By: Name: Title:

New Hanover Regional Medical Center By: Name: Title: New Hanover County By: Name: Title:

SELLERS:

EXHIBIT A-1

Certificate of Incumbency (List of Authorized Representatives)

Client Name: Novant Health New Hanover Regional Medical Center, LLC

As an Authorized Officer of the above referenced entity, I hereby certify that each person listed below is an authorized signor for such entity, and that the title and signature appearing beside each name is true and correct.

Name	Title	Signature	Phone Number(s)	Email Address

on:

IN WIT	NESS WHE	REOF, this certif	cate has been	executed by a	duly authorize	d office
	Date	·				
Ву:			_			
Name:						
lts:						

EXHIBIT A-2

Certificate of Incumbency (List of Authorized Representatives)

Client Name: New Hanover Regional Medical Center and New Hanover County

As an Authorized Officer of the above referenced entity, I hereby certify that each person listed below is an authorized signor for such entity, and that the title and signature appearing beside each name is true and correct.

Name	Title	Signature	Phone Number(s)	Email Address

IN WITNESS W	/HEREOF, this certificate has been executed by a duly authorized officer on:
Date	
Ву:	
Name:	
lts:	

EXHIBIT B

Truist Bank, as Escrow Agent

Schedule of Fees & Expenses

<u>Acceptance/Legal Review Fee:</u> \$1,000.00 – one time only payable at the time of signing the

Escrow Agreement

(Fee is waived if no legal review is needed)

The Legal Review Fee includes review of all related documents and accepting the appointment of Escrow Agent on behalf of Truist Bank. The fee also includes setting up the required account(s) and accounting records, document filing, and coordinating the receipt of funds/assets for deposit to the Escrow Account. This is a one-time fee payable upon execution of the Escrow Agreement. As soon as Truist Bank's attorney begins to review the Escrow Agreement, the legal review fee is subject to payment regardless if the Parties decide to appoint a different escrow agent or a decision is made that the Escrow Agreement is not needed.

Administration Fee: \$2,500 – payable at the time of signing the Escrow Agreement and on the anniversary date thereafter, if applicable

The Administration Fee includes providing routine and standard services of an Escrow Agent. The fee includes administering the escrow account, performing investment transactions, processing cash transactions (including wires and check processing), disbursing funds in accordance with the Agreement (note any pricing considerations below), and providing trust account statements to the Parties for a twelve (12) month period. If the account remains open beyond the twelve (12) month term, the Parties will be invoiced each year on the anniversary date of the execution of the Escrow Agreement. Extraordinary expenses, including legal counsel fees, will be billed as out-of-pocket. The Administration Fee is due upon execution of the Escrow Agreement. The fees shall be deemed earned in full upon receipt by the Escrow Agent, and no portion shall be refundable for any reason, including without limitation, termination of the agreement.

Out-of-Pocket Expenses: At Cost

Out-of-pocket expenses such as, but not limited to, postage, courier, overnight mail, wire transfer, travel, legal (out-of-pocket to counsel) or accounting, will be billed at cost.

Note: This fee schedule is based on the assumption that the escrowed funds will be invested in one of the SunTrust Deposit Options. If any other investment options are chosen, this fee schedule will become subject to change.

ATTACHMENT 1

Form of Joint Written Instruction

Truist Bank	
Attention: Escrow Services	
Mail Code: VA-HDQ-1205	
919 East Main Street, 5th Floor	
Richmond, Virginia 23219	
Client Manager:	
Phone: 804-782	
Email:@SunTrust.com	
Novant Health New Hanover Regional Medio company (" <u>Buyer</u> "), New Hanover Regiona corporation (" <u>NHRMC</u> "), New Hanover Cour	
SELLERS:	BUYER:
NEW HANOVER REGIONAL MEDICAL CENTER	NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC
By: Name: Title: Date:	By: Name: Title: Date:
NEW HANOVER COUNTY	
By:	
Name:	
Title:	
Date:	

EXHIBIT C

Use of Net Proceeds

The Purchase Price, the Cash Amount, any interest accruing on Sellers' portion of the Adjustment Escrow Amount or General Escrow Amount, any portion of the Adjustment Escrow Amount paid to Sellers, and any remaining portion of the General Escrow Amount paid to Sellers following the expiration of the Escrow Period (collectively, the "**Net Proceeds**") will be used, distributed, directed, invested, or allocated in accordance with the terms set forth in this Exhibit C.

- 1. <u>Initial Allocations</u>. Out of the aggregate Net Proceeds, the Sellers shall make initial allocations at Closing as follows (the "**Initial Allocations**"):
- General Escrow and Adjustment Escrow Amounts. \$100 Million will deposited into the General Escrow Account for a 48-month period to address certain trailing liabilities associated with pre-Closing operations of the Healthcare Businesses. On the second anniversary of the Closing, an amount equal to (i) \$75,000,000 minus (ii) all amounts released from the General Escrow Account before such time, minus (iii) an amount equal to the amount in controversy with respect to any then-pending claims shall be disbursed to Sellers. Upon the fourth anniversary of the Closing, all amounts remaining in the General Escrow Account shall be disbursed to Sellers, provided, however, that, the General Escrow Account shall continue to retain an amount equal to the amount in controversy with respect to any then-pending claims. Any portion of the General Escrow Amount accruing to Sellers shall be allocated to the Endowment and NHRMC Foundation, with the Endowment and NHRMC Foundation each receiving 50% of such amount. In addition, in conjunction with the reconciliation of the Net Working Capital adjustments, an amount equal to \$35 Million will be placed into the Adjustment Escrow Amount, to be used to address any payment owed by the Sellers, if any, related to the Net Working Capital reconciliation adjustments. Any amount remaining from the Adjustment Escrow Amount will be distributed to the Endowment.
- (b) <u>NHRMC Transition Stabilization Escrow</u>. Funds in the aggregate estimated amount of approximately \$200 Million shall be deposited into an escrow account or reserve fund established and controlled by the successor to NHRMC to address transition stabilization initiatives associated with post-Closing matters, including, but not limited to:
- i. A Team Investment and Resiliency Fund providing funds necessary to (1) administer NHRMC's existing pension plan following its transfer to the County, (2) provide for certain payments to be made, over time, to affected NHRMC employees to mitigate adverse impacts associated with such employees' transition from NHRMC's existing pension plan to Buyer's retirement benefits plan, (3) provide stabilization payments for NHRMC employees to facilitate the transition of the Business from Sellers to Buyer, and (4) address the staff and provider resiliency funding needs of the organization.
 - ii. Payments for tail insurance associated with terminated Seller policies.

- iii. Funding for certain support administrative services necessary to facilitate the wind-down of NHRMC, as well as other miscellaneous costs and expenses associated with the transition and wind-down (e.g., trailing cost report matters, filings, etc.).
- (c) <u>County Revenue Stabilization Fund</u>. Funds in the aggregate amount of \$300 Million shall be deposited into a reserve fund or escrow account established and controlled by the County for revenue stabilization purposes. Such funds may be allocated toward County revenue stabilization initiatives upon the affirmative vote of the County Commissioners. Revenue stabilization initiatives may include:
 - i. Retirement of voter and non-voter approved debt;
 - ii. Establish pay-as-you-go financing for certain capital assets and projects;
 - iii. Reserve for unexpected emergency spending needs (e.g. natural disasters and pandemics);
 - iv. Reserve funds to address budget shortfalls during economic downturns; and
 - v. Minimization of tax and fee increases in future years.
 - (d) Distributions from the Revenue Stabilization Fund shall be made from interest earned on such funds, and any draw-downs from the principal of the Revenue Stabilization Fund shall only be for specifically defined purposes and shall be made only upon the vote of at least four out of five County Commissioners.
- 2. <u>Mental and Behavioral Health and Substance Use Disorder Treatment Fund</u>. Funds in the amount of \$50 Million shall be earmarked and allocated to the following mental and behavioral health and substance use disorder treatment initiatives:
 - (a) Capital funding for long-term, residential substance abuse treatment programs;
- (b) Sustained grant funding commitments to support evidence-based programs (e.g., Tides, Inc.); and
 - (c) Expanding access to mental health services independent of state assistance.

3. Endowment Allocations.

- (a) <u>Fund Assets</u>. Following the Initial Allocations, the Sellers shall grant the entirety of the remaining Net Proceeds, which remaining amount is currently estimated to be approximately \$1.25 Billion (subject to adjustments) ("**Fund Assets**"), to the Endowment.
- (b) <u>Purpose</u>. The Endowment shall manage the assets and consider as such sacred and protected for the community in perpetuity. The Endowment will provide financial support to

benefit the residents of New Hanover County and region ("**Defined Beneficiaries**"). The Endowment will establish an endowment (as defined below), and the Endowment shall be designated to provide financial support in the following areas in furtherance of the mission and initiatives of the County: (1) public primary, secondary, and post-secondary education, (2) health and social equity, (3) community development, and (4) community safety. Except for those monies required for the administration of the Endowment, all other Fund Assets shall be allocated to the Endowment.

- (c) <u>Endowment Board of Directors</u>. The Endowment will be governed by an 11-member Board of Directors ("**Endowment Board**"). The County Commissioners shall appoint five of the directors ("**Endowment Directors**") and the Local Board shall appoint six of the Endowment Directors. All Endowment Directors shall be subject to satisfaction of applicable governance best practices, core competencies, and diversity considerations. No Endowment Director may simultaneously hold an elected office. Routine actions of the Endowment Board shall require the vote of a majority of the Endowment Board. Amendments to Article IV of the Endowment's bylaws shall each require supermajority approval of the Endowment Board, which shall be defined as not less than 67% of the Endowment Board ("**Supermajority Vote**"). The Endowment shall not assign, transfer or otherwise convey any Endowment assets except as defined herein.
- (d) <u>Administration and Fund Management</u>. The daily operations of the Endowment shall be overseen by the Endowment Board. The Fund Assets shall be invested under the supervision and management of an experienced institutional investment manager ("**Investment Manager**") chosen by the Endowment Board, which Investment Manager role may, but does not have to be, contracted through a third-party firm.

(e) Endowment.

- (i) In conjunction with its formation, the Endowment will establish a single endowment consisting initially of the Fund Assets. In addition to the Fund Assets contributed by the Sellers, the Endowment may also accept donations. The Endowment will make annual Unitrust payments not to exceed 4% of the fair market value of the Endowment, based upon a rolling five year average of the fair market value as of December 31 for the prior five (5) years, or until 2025, for as many prior years as the Endowment has existed. Distributions may be paid quarterly or monthly, as the Endowment Board may decide. Fund Distributions shall only be paid pursuant to the strictly prescribed purposes and rules to be a part of the Endowment charter and governing documents ("Fund Distributions").
- (ii) Fund Distributions shall take the form of grants and other financial support for projects and initiatives of non-profit, governmental, or community organizations that are specifically focused on, and shall use such funds exclusively in furtherance of, the explicit purposes of the Endowment. For the avoidance of doubt, 100% of all Fund Distributions shall be used exclusively for purposes benefiting the Defined Beneficiaries. The specific purposes of the Endowment shall be to make available Fund Distributions to support community wellbeing and other public purposes that are consistent with the then-current County Strategic Plan and for the benefit of the Defined Beneficiaries. Notwithstanding the broad purposes described in this Section

<u>2(e)</u>, in the event a Fund Distribution is made in furtherance of a purpose typically funded by a governmental agency (e.g., EMS), it is intended that such Fund Distribution shall be made only to *supplement* such governmental agency funding and that such Fund Distribution shall not be used to *replace or substitute for* governmental funding of such projects, and this limitation shall be incorporated into the Endowment's governing documents. By way of further illustration, and subject to adjustment based on the then-current County Strategic Plan, the initial Endowment shall support and promote the following focus areas:

- A. *Public Primary, Secondary and Post-Secondary Education.* The following are illustrations of possible initiatives:
 - (1) High quality universal pre-kindergarten with wrap-around services;
 - (2) Comprehensive, no-cost broadband connectively countywide;
 - (3) Comprehensive access to modern technology for all learners:
 - (4) Local Teacher Fellows program for traditional and charter school graduates committed to returning to local public schools;
 - (5) Access to scholarships for post-secondary education attainment; and
 - (6) School facilities designed for mid-21st Century education delivery.
- B. *Health and Social Equity*. The following are illustrations of possible initiatives:
 - (1) Eradicate food deserts across the county;
 - (2) Expand access to high quality, fair cost physical and mental health clinics for county residents;
 - (3) Funding support to eliminate disparities in health outcomes focused initially on diabetes and obesity;
 - (4) On-demand, cost effective transit system for dependent and choice riders; and

- (5) Funding for new senior resource centers and other support for senior citizens based on the county's strategic master plan for aging adults.
- C. *Community Development*. The following are illustrations of possible initiatives:
 - (1) Workforce housing trust fund;
 - (2) Small business micro-loan program;
 - (3) Minority and Women Owned Business support programs; and
 - (4) Open space and public water access preservation.
- D. *Community Safety* The following are illustrations of possible initiatives:
 - (1) Next generation 911 services developed and deployed;
 - (2) Rapid response fire rescue and emergency medical services;
 - (3) Support and resources for community-led restorative justice programs;
 - (4) Modern development and training of law enforcement, to include cultural competency and implicit bias; and
 - (5) Comprehensive flood, storm surge and wind mitigation investments.

4. Miscellaneous.

- (a) In the event of dissolution of the Endowment, all net assets of the Endowment shall accrue solely to a public, non-profit charity exempt from taxes pursuant to IRS Code §501(c)(3).
- (b) The Endowment shall, twice a year, publicly provide the County with report summarizing the Endowment's activities and grants.
- (c) With the exception of the appointment authority for the Endowment Directors and the limited approval requirements explicitly set forth herein, the Local Board shall not, nor shall any other third-party, have any reserved powers or governance rights or benefits associated with the Endowment. For clarity, notwithstanding the Local Board's appointment authority for Endowment Directors, the Endowment shall not be considered an affiliate, unit or division of the Buyer or Novant Health, and neither the Buyer, Novant Health, nor any of their Affiliates shall be permitted to consolidate the Endowment.
- (d) The Fund Assets held in the Endowment shall never be used as collateral nor be pledged as any form of security for any type of loan or guarantee.

- (e) All Fund Distributions must be made pursuant to and accompanied by a plan of accountability to ensure that Fund Distribution is used in full for the designated purposes (the "Plan of Accountability" or "POA"). The POA shall be accepted, agreed to and signed by the individual at the recipient organization who will be responsible for the use of the funds and for accounting for the funds. The POA shall require that the individual provide an acceptable and complete accounting to the Endowment, submitted and signed under penalty of perjury. Further, the misuse of the funds by any person, or the failure of the responsible person to provide a complete accounting within six months after the end of the year in which the Fund Distribution occurred, may result in both civil and criminal penalties.
- (f) The officers and Endowment Directors of the Endowment shall be subject to a Conflicts of Interest Policy and each such person will be required to sign such Conflicts of Interest Policy annually to confirm his or her understanding and acceptance of the Conflicts of Interest Policy's requirements.
- (g) The Endowment's Articles of Incorporation shall provide for the broadest indemnification and reimbursement provisions for the actions of the Officers and Directors made in good faith and allowed under NC law.

EXHIBIT D

New Hanover Academic and Clinical Affiliation Agreement Term Sheet

[See Attached]



Term Sheet for Proposed Academic and Clinical Affiliation for the New Hanover Region

between Novant Health, UNC Health, and UNC School of Medicine

June 23, 2020

Novant Health, Inc. ("Novant"), University of North Carolina Health Care System ("UNC Health"), and the University of North Carolina at Chapel Hill on behalf of its School of Medicine ("UNC SOM") seek to develop a long-term academic and clinical affiliation to bring together the leading education, research and clinical programs of UNC Health and the UNC SOM with Novant to serve the New Hanover region. UNC Health and UNC SOM have long served the people of the New Hanover region, including educating and training medical professionals in southeastern North Carolina, and investing in a clinical infrastructure that helps keep high quality health care close to home. This proposed affiliation will (1) further develop a local capability to recruit and train the health profession workforce needed to serve southeastern North Carolina into the future, (2) extend the clinical research infrastructure and capabilities of UNC Chapel Hill and the UNC SOM to support Novant's partnership with New Hanover Regional Medical Center ("NHRMC"), and (3) enhance local pediatric care to make the region a destination for children's health care.

Novant, UNC Health, and UNC SOM may hereinafter be referred to as a "party," "each party," or collectively as "the parties." This term sheet ("Term Sheet") is binding, unless otherwise noted.

Term	
1. Transaction Structure	The parties seek to jointly develop a long-term academic and clinical affiliation agreement ("New Hanover Academic and Clinical Affiliation Agreement") and shall negotiate in good faith to arrive at a mutually acceptable New Hanover Academic and Clinical Affiliation Agreement, contingent upon:
	 (1) Novant successfully affiliating with NHRMC as the outcome of the current Request for Proposal (RFP) process, and (2) NHRMC considering this Term Sheet as part of Novant's offer to affiliate with NHRMC and, as part of the Novant/NHRMC transaction, NHRMC's agreement to be bound by all of the core commitments described in this Term Sheet
2. Transaction Intent	
2. I ransaction intent	The parties seek to negotiate a collaborative arrangement to provide opportunities for medical education and clinical services at the newly constituted NHRMC ("New NHRMC") and at such Novant facilities around the region as mutually agreed by Novant, UNC Health and UNC SOM, and the newly constituted NHRMC. The objectives of this affiliation are to secure and expand medical school education sites in New Hanover and to partner to expand sub-specialty clinical offerings, initially in children's care, in New Hanover County and adjacent counties.



3. Educational Partnership in New Hanover

Medical Student Education

- All SOM accreditation requirements of the LCME must be met at the clinical site
- Continue and expand upon the current program of 18 medical students for core clerkship year, all invited to stay for senior year training in Wilmington
- Increase to 21 medical students/class for the incoming class of the 2023 academic year (start March 2022)
- Increase to 24 medical students/class for the incoming class of the 2024 academic year
- Increase to 27 medical students/class for the incoming class of the 2025 academic year
- Increase to 30 medical students/class for the incoming class of the 2026 academic year
- Faculty to be employed by NHRMC and recognized with faculty appointments at the UNC SOM
- New NHRMC to provide educators with protected academic time and incentives for academic success
 - Protected time must meet or exceed requirements from accrediting bodies

Example of protected time minimums

Position	Protected Time	
Campus Director	50% FTE	
Site clerkship director in core disciplines (6)	20% FTE	
Full time preceptor in ambulatory setting (6)	10% FTE	
Clinical Academic Resource Director	25%	
Learning Environment Liaison	10%	
Residency Program Director	Minimum 50% or as required by ACGME	
Residency Program Core Faculty	10% FTE	
Designated Institutional Officer	Minimum 50% or as required by ACGME	

- Coordinator support for student and resident program administration must also be provided
- Comparability with the curriculum and its delivery at the UNC SOM must be maintained in order to meet accreditation standards

Rural workforce pipeline

- Parties to discuss expanding programs such as the Kenan Scholars, with focus in southeastern NC
- Parties to discuss making Medical Student Scholarships and Kenan Rural Fellowships available for residency graduates to provide enhanced training for those serving rural populations

Pipeline Programs

 UNC will deploy pipeline programs for potential students from the region toward the goal of expanding the reach and number of health care workers and improving health in underserved communities in Southeast NC

Faculty Development and Oversite

 Wilmington-based faculty who teach or perform significant research will have faculty appointments in the UNC SOM (as appropriate and consistent with UNC SOM requirements including meeting job performance expectations) and will have access to development opportunities provided for our Chapel Hill-based faculty



- UNC SOM will provide ongoing programs for leadership development on topics such as: teaching techniques, research
 skills, leadership skills, sub-specialty clinical training, skills work in new technologies, and others as requested locally
- Grand Rounds and/or other similar academic opportunities in clinical departments will be shared to advance the opportunity for Continuing Medical Education and enhance the connection to the faculty community

Business Education

- Currently, in partnership with the Cameron School of Business at UNC-W, all UNC SOM medical students on the Wilmington campus also earn a certificate in health care leadership. Parties will use commercially reasonable efforts to continue the partnership with the Cameron School of Business and to expand the program to include additional medical students as program size increases.
- Work toward developing an MD/MBA dual degree track for some UNC School of Medicine Wilmington Campus students (MBA through UNC-Wilmington "UNC-W"))

Residencies and Fellowships

- Current Residencies structure will be evaluated
- Strengthen existing residencies to create a stronger pipeline for a physician workforce in southeastern North Carolina
- Support and collaborate on growth opportunities in strategic areas such as rural health, psychiatry and geriatrics
- Deploy the FIRST program (3-year graduation pathway into local residencies)
- Deploy the Health System Science curriculum for all GME trainees (data science)
- Offer reciprocal rotation opportunity to ensure long-term viability of programs at New Hanover and continuity with existing UNC SOM residency programs
 - New Hanover post-grad residents can rotate at UNC Hospitals in Chapel Hill for needed exposure
 - New Hanover/NHRMC provide sites for UNC Hospitals' residents as needed

Inter-professional Education Expansion – UNC Health Sciences at SEAHEC

- Similar to MAHEC in Asheville, UNC-Chapel Hill leaders envision a Wilmington branch campus model for each health profession school that prepares a comprehensive and expert health profession workforce
- Explore expansion of Allied Health programs such as Physical Therapy, Speech and Hearing Sciences, Rehabilitation
 Counseling, Radiologic Science Program, Occupational Therapy, Physician Assistant Training, and others offered at UNCChapel Hill as desired by UNC-W and SEAHEC
- Explore partnerships with UNC Adams School of Dentistry and the UNC Eshelman School of Pharmacy to develop
 collaborative branch campuses for dentistry and pharmacy health profession training in Wilmington
- Explore additional partnerships between the UNC Gillings School of Global Public Health and UNC-W public health programs
- Explore expansion of nursing education through partnerships with local and system training entities, in particular the UNC-W School of Nursing, Cape Fear Community College, UNC-Chapel Hill School of Nursing (UNC-CH SON) and UNC Health nursing professional development programs. The UNC School of Nursing offers degree options including Family Nurse Practitioner, Adult-Gerontology Primary Care Nurse Practitioner, Pediatric Nurse Practitioner, and Psychiatric Mental Health Nurse Practitioner

Capital Investment



Term	CONTRACTOR OF CONTRACTOR OF THE SECOND SECON
	 Subject to its inclusion in the Novant's strategic capital commitment to NHRMC, Novant / NHRMC will secure or build a new "UNC Health Sciences at SEAHEC" building to house health profession education and training including a simulation center as well as research and clinical trial infrastructure Recognizing that local and State support are indispensable to the development of a campus, subject to its inclusion in Novant's strategic capital commitment to New NHRMC, Novant / New NHRMC will agree to seed funding and matching funds over the initial five years of the agreement
4. Children's Clinical	Children's Clinical Partnership:
Partnership in	 Novant and UNC Children's shall enter into a service-line partnership for all children's care at Novant-affiliated sites in
New Hanover	New Hanover County and adjacent counties
	 Clinical staff recognized with meaningful faculty appointments at UNC SOM (as appropriate and consistent with UNC
	SOM requirements)
	UNC Children's to:
	 Help recruit on-site faculty to provide clinical specialties such as Cardiology, Endocrinology, Gastroenterology, Genetics, Hematology/Oncology, Neurology, Pulmonology, Allergy/Immunology, Developmental & Behavioral, and Mental Health, potentially in conjunction with independent local providers
	Create outreach clinics and/or provide telehealth from Chapel Hill for clinical specialties not requiring or practical to have continuous local provider presence (examples may include nephrology, neurosurgery, rheumatology, urology, infectious disease, ENT, adolescent medicine, dermatology)
	 Provide facilitated access to highly differentiated services (e.g., cystic fibrosis, inflammatory bowel disease) Support hospital-based and procedural services (e.g., subspecialty surgeries, chemotherapy infusions, echocardiograms, EEGs)
	New NHRMC to serve as regional hub for pediatric care for UNC Health, Novant and New NHRMC, and Novant
	providers will work closely with providers at the North Carolina Children's Hospital in Chapel Hill for patients requiring quaternary care beyond the scope provided at New NHRMC
	Pediatrics service line to have UNC Health branding prominently included and featured (e.g., UNC Children's Wilmington)
	UNC Health and UNC SOM becomes Novant's partner-of-choice for sub-specialty program expansion and development of new programs through a right of first refusal in New Hanover County and adjacent counties.
PART OF MALE PARTY	



T	erm		
5.	Research and clinical trials infrastructure development		 Collaborate on clinical trials and population health studies run jointly by UNC SOM and UNC Health investigators with New NHRMC and its providers; New NHRMC to develop and support the IT infrastructure to enable efficient use of these capabilities; UNC SOM to afford access to supporting administrative infrastructure such as the UNC SOM Clinical Research Support Office and the Clinical Trials Management System Place academic emphasis on relevant community health challenges such as COVID-19, Narcotic Addiction, Social Determinants of Health, and Health Equity. UNC-Chapel Hill has launched a Data Science Initiative which aligns expertise in Computer Sciences, Artificial Intelligence, Epidemiology, Statistics, the social sciences, and other disciplines with our nationally leading health profession schools to assess and influence optimal outcomes for people and populations. At the discretion UNC-Chapel Hill, New NHRMC will have access to and be included in UNC Chapel Hill's Data Science Initiative.
6.	Access to Quaternary Care	LE	For the benefit of the New Hanover community, the parties will use good faith efforts to develop a facilitated pathway to provide New NHRMC patients access to higher-level quaternary care available at UNC Health facilities that is not available at New NHRMC.



Term	
7. Financial Commitments	 UNC SOM will continue to maintain the current funding provided by UNC SOM to support medical education programs in New Hanover, increasing it as appropriate for up to 18 medical students per year for New Hanover UNC Health and UNC SOM commit to working with Novant to secure additional local, state, federal, philanthropic and other grant support where available UNC Health/UNC SOM and Novant will use commercially reasonable efforts to have the New NHRMC board reallocate Novant's strategic capital commitment to New NHRMC to cover as many of the expenses described below for as many years as possible: In support of the expanded medical education programs described in Term 3, expanded clinical and research activities in Term 3, expanded research opportunities and access in Term 5, access to UNC SOM and UNC Health expertise in these areas, and branding rights, granted in Term 8, Novant/New NHRMC will provide financial support and performance payments to UNC Health/UNC SOM anticipated to approximate the following schedule: Year 1: \$17,500,000 Year 1: \$17,500,000 Year 3: \$26,000,000 Year 4: \$28,500,000 Year 6 and beyond: ongoing funding consistent with the growth and success of the partnership, as well as inflationary increases Additional administrative costs may be added to the above amounts, as mutually agreed. These amounts do not include the capital Novant intends to invest in SEAHEC facilities, but do include any related programmatic support for the UNC SOM NHRMC or Novant (as applicable) may provide other funding for the academic and clinical affiliation, as mutually agreed by the parties. Should NHRMC/New NHRMC fail to approve this funding as part of Novant's strategic capital commitment, Novant will provide this funding directly
Teraka Maria Maria	
8. Use of and Names and Logos; Publicity	 Education and clinical programs offered in partnership with Novant may license UNC SOM and UNCHealth branding at sites with active partnerships and subject to prior approval by UNC SOM and/or UNC Health (as applicable) provided UNC SOM and UNC Health maintain rights & control of brands' use UNC Health and UNC SOM shall work with Novant to develop licensing guidelines for the uses of the UNC Health and UNC SOM names and brands by Novant Outside of these guidelines, each Party shall obtain the other's written consent prior to any publication, presentation, public announcement, press release, or other public announcement concerning the business relationship of the Parties or the existence or terms and conditions of this Term Sheet.



Term		
9. Oversight and Guidance	 To the extent required by applicable law or licensure or accreditation requirements, oversight of academic programs will be under the direct control of UNC SOM Dean and UNC Health CEO. This includes but is not limited to: The dean of the medical school is administratively responsible for the conduct and quality of the medical education program and for ensuring the adequacy of faculty at each campus. The principal academic officer at each campus is administratively responsible to the dean Clinical programs will be jointly overseen by UNC Health and Novant, with a joint leadership structure that includes physician and administrative leaders from UNC Health and Novant (or a Novant designee) UNC Health and Novant will also jointly appoint a physician leader dedicated to providing quality oversight and leadership for pediatric clinical programs at NHRMC and in the community The parties will work to develop an advisory board to provide oversight and counsel for academic affiliations to the Dean of the UNC SOM The parties recognize that certain activities required to effectuate the commitments described herein may require future approval the NHRMC Board or the equivalent governing body that oversees NHRMC. In such cases, Novant agrees to use commercially reasonable efforts to cause the NHRMC Board, or its equivalent to covenant to take such actions as reasonably necessary to approve and implement such activities. 	
10. Governance of NHRMC	Novant will use commercially reasonable efforts to cause the NHRMC Board to reserve a seat on the NHRMC Board for UNC Health CEO / UNC SOM Dean to appoint one ex-officio, voting member of the NHRMC Board	
11. Term	 This Term Sheet is effective from the date first above referenced and shall remain in effect until the earliest to occur of the following: the Parties' execution and delivery of the New Hanover Academic and Clinical Affiliation Agreement; or July 31, 2021 The parties intend to complete and execute the New Hanover Academic and Clinical Affiliation Agreement by October 31, 26 Initial Term of New Hanover Academic and Clinical Affiliation Agreement of Twenty-five (25) years with auto-renew for sucten (10) year renewal terms with four (4) year required written notice of non-renewal 	
12. Exclusivity	Attached as SCHEDULE 1	



Term	
13. Binding/Updating Terms	All terms of this agreement are binding, contingent upon: (1) Novant successfully affiliating with NHRMC as the outcome of the current RFP process, and (2) NHRMC considering this Term Sheet as part of Novant's offer to affiliate with NHRMC and, as part of the Novant/NHRMC transaction, NHRMC's agreement to be bound by all of the core commitments described in this Term Sheet.
	Notwithstanding the contingencies above, the provisions in Section 12 [Exclusivity], this Section 13, and Section 14 [Non-Solicitation] shall be binding upon the full execution and delivery of this Term Sheet.
	This Term Sheet represents a best effort between the parties to plan what is appropriate for the future recognizing the specifics may be revised by mutual agreement as circumstances change to better achieve the intent of the agreement. The parties recognize that collaboration with independent groups may be necessary to fulfill some of the terms of this commitment and obtaining support from the independent groups cannot be assured by the parties.
	If any provision of this Term Sheet shall be declared by a court of competent jurisdiction to be invalid, illegal or unenforceable or any applicable legislative statute, rule, regulation or other mandate makes illegal, impractical or impossible any provision of this Term Sheet, such provision shall survive to the extent it is not so declared, and the validity, legality and enforceability of the other provisions hereof shall not in any way be affected or impaired thereby, unless such action would substantially impair the benefits to either party of the remaining provisions of this Term Sheet. In such case, the parties agree to negotiate in good faith to reach agreement on new terms that would be mutually acceptable and allow the partnership to continue to the benefit of all parties.
	Each party acknowledges and agrees that, notwithstanding any other term herein, the partnership described herein is subject to ongoing review by the parties to ensure compliance with all applicable federal or state laws or regulations, including, without limitation, 42 U.S.C. § 1320a-7b(b) (the Antikickback Statute), 42 U.S.C. § 1395nn (the Stark Law); N.C. Code §90-405 et. Seq (NC physician self-referral law); and 26 U.S.C. § 4958 (Taxes on Excess Benefit Transactions). No consideration contemplated herein requires a referral of any party or by any party to another person or affiliated organization for goods or services.



Term	
14. Non-Solicitation	During the term of the Term Sheet and for one (1) year following its termination, each of Novant and the UNC Parties agrees that it will not, directly or indirectly, initiate contact with, solicit or recruit for employment any employee of the other party who is involved in the negotiation of this Term Sheet or who provides direct clinical or administrative support for the services provided pursuant to this Term
	Sheet. Nothing in this Term Sheet restricts the Parties' normal advertising, application, and hiring processes. Any modification of this provision must be made in writing and signed by all parties.

A. Wesley Burks, MD

CEO, UNC Health Care System

Dean, UNC-Chapel Hill School of Medicine

Chief Executive Officer, Novant Health, Inc.

Date: 06/23/2020

SCHEDULE 1

New Hanover Region Exclusivity Provisions

Restrictions on Educational Activities

The Parties mutually agree, during the term of this Term Sheet (or the New Hanover Academic and Clinical Affiliation Agreement intended to replace the Term Sheet, as applicable) and for a period of one year following the termination or expiration of the Term Sheet or the New Hanover Academic and Clinical Affiliation Agreement (whichever occurs later), to exclusively collaborate with the one another on new medical education partnerships to train medical students, residents, sub-specialty fellowships and /or allied health trainees ("Trainees") and/or establish branch campuses within New Hanover, Brunswick, Columbus, Bladen, and Pender Counties (the "Service Area") with the following exceptions:

- (i) In the event that the Term Sheet terminates because the contingencies in Term 1 are not met, the exclusivity commitment would terminate immediately;
- (ii) In the event the Term Sheet is terminated prior to the execution of the New Hanover Academic and Clinical Affiliation Agreement, or the New Hanover Academic and Clinical Affiliation Agreement is terminated, the Parties may make arrangements to develop alternative sites within the Service Area to minimize the disruption to the trainees at that location or those who entered training with the expectation of the availability of that (those) training site(s);
- (iii) Sites may be excepted with the mutual consent of the Parties;
- (iv) Each Party acknowledges that the other Party cannot contractually or otherwise obligate managed or minority-owned joint venture affiliates to abide by the terms of these restrictions but will use commercially reasonable efforts to encourage these entities to engage in discussions with the other Party hereto regarding any new medical education partnerships proposed within the Restricted Area as partnership opportunities arise;
- (v) Nothing in this Term Sheet will be construed to place limitations on the statewide operations of AHEC; and,
- (vi) Recognizing the public nature of UNC Health and UNC SOM, nothing in this agreement will contravene or otherwise thwart legislated requirements of the Parties.

Restrictions on Clinical Activities

In order to improve the quality and availability of specialized care in Southeastern North Carolina, the Parties agree to exclusively collaborate with one another on Pediatrics within the Service Area.

UNC Health and UNC SOM shall not recruit, employ or place Pediatric specialists in the Service Area without Novant's express consent.

Novant will not recruit, employ or otherwise collaborate with any other provider to recruit or employ Pediatric specialists or form clinical collaborations for specialized Pediatrics services in tertiary and quaternary care without UNC Health's express consent.

The Parties recognize the following exceptions:

- (i) The Parties may work with existing groups within the Service Area to improve the quality and availability of specialized care within the Service Area;
- (ii) Nothing in this Term Sheet will be construed to place limitations on the statewide operations of AHEC;

EXHIBIT E

BUYER GOVERNING DOCUMENTS

AMENDED AND RESTATED OPERATING AGREEMENT

OF

NOVANT HEALTH COASTAL REGION, LLC

Dated as of [-]

AMENDED AND RESTATED OPERATING AGREEMENT OF NOVANT HEALTH COASTAL REGION, LLC

THIS AMENDED AND RESTATED OPERATING AGREEMENT is entered into as of [-] by Novant Health Coastal Region, LLC, a North Carolina limited liability company (the "*Company*"), and Novant Health, Inc. a North Carolina nonprofit corporation (the "*Member*"), as the sole member of the Company, on the following terms and conditions:

RECITALS

WHEREAS, the Company was formed as a limited liability company on September 15, 2020 under the laws of the State of North Carolina by filing Articles of Organization (the "*Articles*") for the Company with the North Carolina Secretary of State;

WHEREAS, the Company entered into an Operating Agreement dated as of October [-], 2020:

WHEREAS, after the closing (the "Closing") of the transactions contemplated by that certain Asset Purchase Agreement, dated as of October [-], 2020 (the "Purchase Agreement"), by and among New Hanover Regional Medical Center, New Hanover County, North Carolina, Novant Health New Hanover Regional Medical Center, LLC ("Buyer") and, for the limited purposes set forth therein, the Member, the Company, through Buyer, its wholly owned subsidiary, will provide operational support to the Healthcare Businesses (as defined in the Purchase Agreement) in accordance with certain covenants set forth in the Purchase Agreement; and

WHEREAS, the Company and the Member desire to amend and restate the Company's Operating Agreement in order to comply with such covenants.

NOW THEREFORE, the Company and the Member agree as follows:

ARTICLE I

DEFINITIONS

As used herein, the following terms shall have the indicated definitions.

"Act" means the North Carolina Limited Liability Company Act as set forth at North Carolina General Statutes §57C-1-01 through §57C-10-07, as may be amended from time to time.

"Agreement" means this Operating Agreement, as it may be amended from time to time.

"Articles" means the Articles of Organization of the Company as filed with the Secretary of State of North Carolina, as the same may be amended or restated from time to time.

"At-Large Managers" means individual persons who will be chosen based on the Board of Managers' need for financial, legal, public relations, planning, fund-raising, healthcare or other expertise and who may, but are not required to, fulfill the qualifications of Community Managers or Physician Managers.

"Board of Managers" has the meaning set forth in Section 6.1.

"Brunswick Manager" means an individual in a position to represent the interests of Novant Health Brunswick Medical Center, subject to ratification by the Local Board and Novant Board.

"Buyer" has the meaning set forth in the Recitals to this Agreement.

"Capital Contribution" means the contribution by the Member to the capital of the Company.

"Code" means the Internal Revenue Code of 1986, as amended, and any successor provision.

"Community Managers" means individual persons who reside within the Service Area and rely upon the Hospitals and Healthcare Businesses for regular and recurrent healthcare services.

"Company" has the meaning set forth in the Preamble to this Agreement.

"Contract" means any contract, agreement, indenture, note, bond, mortgage, guarantee, loan, instrument, lease, commitment, understanding or other arrangement or agreement, whether written or oral.

"Covered Person" means (a) the Member; (b) each officer, director, stockholder, partner, member, affiliate, employee, agent or representative of the Member and each of its affiliates; and (c) each Manager, officer, employee, agent or representative of the Company.

"Healthcare Businesses" is defined in the Purchase Agreement.

"Hospitals" is defined in the Purchase Agreement.

"Majority Vote" means, with respect to actions to be taken by the Board of Managers, (a) the affirmative vote of at least a majority of the Managers then serving on the Board of Managers represented at a meeting of the Board of Managers at which a quorum is present or (b) the written consent of at least a majority of the Managers then serving on the Board of Managers.

"Manager" has the meaning set forth in Section 6.2(a).

"Member" has the meaning set forth in the Preamble to this Agreement, or any successor in interest or assign.

"Membership Interest" means the ownership interest of the Member in the Company, including any and all rights, powers, benefits, duties or obligations conferred or imposed on the Member under the Act or this Agreement.

"Net Profits" and "Net Losses" of the Company mean the taxable income and net losses, respectively, of the Company, determined in accordance with the Code and applicable Regulations; provided, however, the Member acknowledges that as a single member limited liability company, the Company's existence, for tax purposes, shall be ignored. In the event that the determination of Net Profits and Net Losses must be determined in some manner other than as set forth in this definition by virtue of the method of accounting employed by the Member, then Net Profits and Net Losses shall be determined accordingly.

"Novant Board" has the meaning set forth in Section 6.4(g).

"Organizer" means Kevin Griffin, the organizer of the Company.

"CHA Manager" means an individual person appointed by the governing body of Carolina Healthcare Associates, Inc., subject to ratification by the Board of Managers and the Novant Board.

"**Person**" means any individual, general partnership, limited partnership, corporation, trust, limited liability company or other association or entity.

"Physician Managers" means individual licensed physicians then currently maintaining active privileges on the Hospitals' medical staff and who reside, and practice primarily, in the Service Area.

"Purchase Agreement" has the meaning set forth in the Recitals to this Agreement.

"Regulations" means the regulations (including temporary regulations) of the United States Treasury Department pertaining to the income tax, as amended, and any successor provision.

"Service Area" means the Healthcare Businesses' current primary and secondary service areas as of the date hereof, New Hanover, Pender, Brunswick, Columbus, Onslow, Duplin and Bladen Counties and any other primary or secondary service areas into which the Healthcare Businesses expand following the date hereof.

"UNC Manager" means an individual appointed by the Dean of the University of North Carolina School of Medicine, subject to ratification by the Novant Board.

ARTICLE II

NAME AND PLACE OF BUSINESS

The name of the Company is Novant Health Coastal Region, LLC. The registered agent of the Company and the registered office of the Company shall be as set forth in the Articles, or such other agent or place as may hereafter be designated by the Member from time to time as

provided by law. The Company's principal office shall be at such place as the Member may designate from time to time, and the Company shall maintain records there as required by the Act.

ARTICLE III

BUSINESS, PURPOSES, AND TERM OF COMPANY

- Section 3.1 <u>Purposes</u>. Unless otherwise limited by the Company's Articles, the business and purposes of the Company shall be to engage in any lawful business. Subject to the terms of this Agreement, the Company shall have all powers of a limited liability company, including without limitation, those set forth in Section 57C-2-02 of the North Carolina General Statutes.
- Section 3.2 <u>Term of Company</u>. The term of the Company shall commence on the effective date of filing the Articles with the Secretary of State of North Carolina. The Managers shall also take such steps as may be necessary in order to effect a filing of the Articles in such other registries as are required by applicable law. The Company shall continue on a perpetual basis until dissolved pursuant to <u>Article VII</u>.
- Section 3.3 <u>Status of the Company</u>. The Member acknowledges that, although the Company will be a "limited liability company" under North Carolina law, for federal and state income-tax purposes (under applicable provisions of the Code and the Regulations), as long as the Member is the sole Member of the Company, its existence will be ignored and it will not be treated as a separate tax entity. Such treatment refers solely to the federal and state income-tax treatment of the Company, and not to the state law status of the Company as a limited liability company. The Member shall not be personally obligated to any third party for any debt, obligation or liability of the Company solely by reason of being a member of the Company.
- Section 3.4 <u>Organizer Indemnification</u>. The Organizer's acts and conduct in connection with the organization of the Company are hereby ratified and adopted by the Company as acts and conduct by and on behalf of the Company and are deemed to be in its best interest. The organizational and other activities for which the Organizer was responsible have been completed, the Organizer is hereby relieved of any further duties and responsibilities in that regard, and the Company and the Member hereby agree to indemnify and hold harmless the Organizer for any loss, liability or expense arising from his or her actions or conduct in his or her capacity as organizer of the Company.

ARTICLE IV

CAPITAL CONTRIBUTIONS AND MEMBERSHIP

Except as otherwise provided for in the Purchase Agreement, the Member shall have no duty to make additional contributions to the Company but additional contributions may be made from time to time as the Member shall determine.

ARTICLE V

[RESERVED.]

ARTICLE VI

MANAGEMENT OF THE COMPANY

Section 6.1 <u>Management of the Company</u>. Subject to <u>Section 6.3</u>, the powers of the Company shall be exercised by or under the authority of, and the business and affairs of the Company shall be managed under the direction of, a board of managers (the "**Board of Managers**") described herein.

Section 6.2 **Board of Managers; Number and Election of Managers; Terms**.

- (a) The Board of Managers shall consist of 17 managers (each, a "Manager").
 - (b) The Board of Managers shall comprise:
 - (i) Twelve Community Managers, at least three of whom must be Physician Managers; and
 - (ii) five At-Large Managers; <u>provided</u>, <u>however</u>, that one At-Large Manager shall be the Brunswick Manager; one At-Large Manager shall be the CHA Manager; and, while the New Hanover Academic and Clinical Affiliation Agreement (as defined in the Purchase Agreement) is in effect, one At-Large Manager shall be the UNC Manager.
- (c) Each initial Manager shall serve an initial term, and be eligible for reappointment, as set forth in Section 6.2(f). All subsequent Managers shall serve for three-year terms; provided, however, in the case of a Manager appointed to fill the term of a Manager who has resigned or been removed, such replacement Manager will fill the remainder of the term of the Manager he or she is replacing; and, provided, further, in the case of any individual who has met or will meet a term limitation with respect to his or her service on the New Hanover Regional Medical Center ("NHRMC") Board of Trustees in 2021, such individual shall not be eligible to serve as a Manager until a two-year break has occurred between (i) the date he or she has reached, or would have reached, such NHRMC board limitation in 2021 and (ii) the date he or she will qualify to serve as a Manager.
- (d) Except with respect to the Brunswick Manager, CHA Manager, and UNC Manager, after a Manager has served three consecutive terms, or, with respect to the initial Managers, after each such initial Manager has served for the maximum consecutive terms forth in Section 6.2(f), such Manager shall not be eligible for reappointment until such Manager has had a two-year break in service.

Except with respect to the UNC Manager, Brunswick Manager and CHA Manager, the Board of Managers shall retain the sole power and authority to select, nominate, terminate and appoint all subsequent Managers to the Board of Managers (including filling any vacancies) and, in so doing, shall ensure that the composition of the Board of Managers, taken as a whole, is materially representative, measured by demographic factors such as race, ethnicity and sex or sexual orientation, of the Service Area's resident population served by the Healthcare Businesses; provided, that such appointments shall be subject to ratification by the Novant Board, which such ratification shall not be unreasonably withheld, conditioned or delayed. In the event the Novant Board fails to ratify any appointment made by the Board of Managers, then the Board of Managers shall select, nominate and appoint a new proposed Manager to be submitted for ratification by the Novant Board. All Managers shall be selected subject to a prospective candidate's satisfaction of governance best practices and core competencies, which shall include advocacy and public interest; social services and community outreach; financing and investing; accounting, executive leadership; marketing and communications; strategy, planning and consulting; information systems and technology; human resources; quality and safety, and law and regulation, as such standards may be modified from time to time by the Board of Managers subject to Novant Board ratification.

(f) The initial appointees to the Board of Managers are:

Name	Position	Initial Term	Eligibility for Reappointment
Rhonda Amoroso	Community Manager	Expires 9/30/2021	Up to one
	, ,	-	additional term of
			three years, then
			eligible for
			reappointment
			following a two-
			year break as set
			forth in Section
			6.2(d)
Barb Biehner	Community Manager	Expires 9/30/2022	Up to one
			additional term of
			three years, then
			eligible for
			reappointment
			following a two-
			year break as set
			forth in Section
			6.2(d)
Dana Cook	Community Manager	Expires 9/30/2022	Up to one
			additional term of
			three years, then
			eligible for
			reappointment

			following a two- year break as set forth in Section 6.2(d)
Brian Eckel	Community Manager	Expires 9/30/23	Up to one additional term of three years, then eligible for reappointment following a two-year break as set forth in Section 6.2(d)
Jerome Fennel	Community Manager	Expires 9/30/2022	Eligible for reappointment following a two-year break as set forth in Section 6.2(d)
Mitch Lamm	Community Manager	Expires 9/30/2021	Up to two additional terms of three years each, then eligible for reappointment following a two-year break as set forth in Section 6.2(d)
Tony McGhee	Community Manager	Expires 9/30/23	Up to one additional term of three years, then eligible for reappointment following a two-year break as set forth in Section 6.2(d)
John Pace	Community Manager	Three Years after the Closing	Up to two additional terms of three years each, then eligible for reappointment following a two-year break as set forth in Section 6.2(d)

Howard Rockness	Community Manager	Expires 9/30/2023	Eligible for
	, .	1	reappointment
			following a two-
			year break as set
			forth in Section
			6.2(d)
Neal Beard, MD	Physician Manager	Three Years after the	Up to two
	(Community)	Closing	additional terms of
			three years each,
			then eligible for
			reappointment
			following a two-
			year break as set
			forth in Section
			6.2(d)
Heather Davis	Physician Manager	Two Years after the	Up to two
	(Community)	Closing	additional terms of
	•		three years each,
			then eligible for
			reappointment
			following a two-
			year break as set
			forth in Section
			6.2(d)
Michael Jaskolka	Physician Manager	One Year after the	Up to two
	(Community)	Closing	additional terms of
	•		three years each,
			then eligible for
			reappointment
			following a two-
			year break as set
			forth in Section
			6.2(d)
Jason Thompson	At-Large Manager	Expires 9/30/2022	Eligible for
1	2 2	1	reappointment
			following a two-
			year break as set
			forth in Section
			6.2(d)
David Williams	At-Large Manager	Two Years after the	Up to two
		Closing	additional terms of
			three years each,
			then eligible for
			reappointment
			following a two-
			year break as set

			forth in Section 6.2(d)
			\ /
Bill Smith, MD	CHA Manager (At-Large)	Two Years after the	Eligible for
	_	Closing	reappointment
Thomas Bellamy	Brunswick Manager (At-	Three Years after the	Eligible for
	Large)	Closing	reappointment
[•]	UNC Manager (At-Large)	Two Years after the	Eligible for
		Closing	reappointment

Section 6.3 General Powers of Board of Managers. Subject to the powers provided or reserved to the Board of Managers as provided in Section 6.2 and Section 6.4, and the express rights of the Board of Managers to remove the Managers as provided in Section 6.11, the Member shall have complete and exclusive discretion and authority in the management and control of the business and affairs of the Company, which shall include, but not be limited to, determination and approval of the policies and procedures of the Company and any modifications thereto. The Board of Managers shall, subject to Section 6.2 and Section 6.4 and the other provisions of this Section 6.3, possess all power, on behalf of the Company to do or authorize the Company or to direct the agents of the Company, on behalf of the Company, to do all things necessary or convenient to carry out the business and affairs of the Company.

Section 6.4 **Reserved Powers of Board of Managers**. Notwithstanding anything to the contrary contained herein, with respect to the Company's business, as well as the business of any of the Company's subsidiaries, including the Healthcare Businesses, the Board of Managers shall have the following rights and powers:

- (a) Approval of the elimination of any Core Clinical Service Line (as defined in the Purchase Agreement);
- (b) development and recommendation of (i) elimination of any service line that is not a Core Clinical Service Line, (ii) establishment of new clinical service lines or (iii) expansion of existing clinical service lines;
 - (c) development and recommendation of major operational plans;
- (d) approval of the Healthcare Businesses' initial chief executive officer immediately following the date hereof, as well as (i) ongoing participation in the evaluation, as well as recommending employment and termination, of the Healthcare Businesses' chief executive officer and (ii) participation in the evaluation of candidates and making recommendations for any chief executive officer appointment subsequent to the initial chief executive officer;
- (e) oversight and recommendation of management accountability, evaluation and succession;
- (f) approval of any material workforce reduction that would qualify as a "plant closing" as defined in 29 U.S.C. § 2101;

- (g) development and approval of annual operating and capital budgets, which budgets shall also be subject to the ratification and approval of the Board of Trustees of the Member (the "**Novant Board**");
- (h) oversight and approval of medical staff matters, including credentialing, adverse actions, and adoption and amendment of medical staff bylaws and policies;
- (i) development and recommendation of policies for Physician (as defined in the Purchase Agreement) compensation;
- (j) development and recommendation of Physician organization strategies, development and recruitment;
 - (k) oversight of political and community interaction;
 - (l) selection and engagement of hospital-based Physicians;
- (m) approval and development of the Strategic Plan (as defined in the Purchase Agreement) or any other strategic or development plans of the Healthcare Businesses, including approval of any modifications thereto;
- (n) approving modifications to the Healthcare Businesses' charity care and indigent care programs in consultation with the Novant Board or its designee(s);
- (o) approving the termination or amendment (other than with respect to extension of the term) of that certain Second Amended and Restated Operating Agreement among New Hanover Regional Medical Center, Pender County and Pender Memorial Hospital, Inc., or any successor agreement thereto;
- (p) approving the adoption, termination or amendment of policies or procedures regarding community outreach programs, social services partnerships and other similar programs in consultation with the Novant Board or its designee(s);
- (q) oversight and approval of quality and accreditation matters in consultation with the Novant Board or its designee(s);
- (r) approving any direct or indirect sale, transfer or conveyance of all, or substantially all, of the assets then associated with, or the control of, the Healthcare Businesses to a for-profit third party or, for a 10-year period after the date hereof, to a non-profit third party; <u>provided</u>, <u>however</u>, that approval of the Board of Managers shall not be required for any Novant Health Change of Control (as defined in the Purchase Agreement);
- (s) approving any modifications to any post-Closing (as defined in the Purchase Agreement) commitments or covenants set forth in the Purchase Agreement or the other Transaction Documents (as defined in the Purchase Agreement);

- (t) approving any alterations or modifications to the branding associated with the Healthcare Businesses or any component thereof in consultation with the Novant Board or its designee(s); and
 - (u) oversight of the Healthcare Businesses' compliance program.
- Section 6.5 <u>Place of Meetings</u>. The location of each regular meeting of the Board of Managers shall take place in Wilmington, North Carolina, or at such other place as may be designated by the Board of Managers or the Member. Any Manager shall be permitted to attend any meeting of the Board of Managers in person or by conference call pursuant to <u>Section 6.17</u>.
- Section 6.6 <u>Regular Meetings</u>. The Board of Managers shall meet at least quarterly, and such meetings shall be held on such date and at such time as the Board of Managers shall determine. The location of such meetings shall be determined in accordance with <u>Section 6.5</u>. No notice needs to be given to Managers for regular meetings for which the Managers previously have designated a time for the meeting. For meetings for which the Managers have not designated a time for the meeting, reasonable notice of such meeting shall be given to the Managers. Notwithstanding the foregoing, and subject to <u>Section 6.8</u>, a majority of Managers shall be required to cancel or reschedule any quarterly regular meeting of the Board of Managers.
- Section 6.7 <u>Special Meetings</u>. Special meetings of the Board of Managers may be held at any time upon the request of the CEO, the Chair of the Board of Managers, the Member or a Majority Vote of the Board of Managers. A notification of any special meeting shall be delivered to the last known address of each Manager at least two days before the meeting. Notification of the time, place and purpose of such meeting may be waived in writing before or after such meeting, and shall be equivalent to the giving of notification. Attendance of a Manager at such meeting shall also constitute a waiver of notification thereof, except where such Manager attends for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Board of Managers need be specified in the notice or waiver of notice of such meeting
- Section 6.8 **Quorum of and Action by Board of Managers**. The presence, in person, of at least nine Managers (or Managers having the right to vote on behalf of at least nine Managers) shall constitute a quorum for the transaction of business at any meeting of the Board of Managers. The Board of Managers shall provide the notice as required by Sections 6.6 and 6.7 to each Manager of all meetings of the Board of Managers. Each Manager shall be entitled to one vote at any meeting. Except as otherwise expressly set forth in this Agreement, including Section 6.4, any action to be taken or approved by the Board of Managers hereunder must be taken or approved by a Majority Vote of the Managers on the Board of Managers and any action so taken or approved shall constitute the act of the Board of Managers.
- Section 6.9 Action by Written Consent. Any action that may be taken at a meeting of the Board of Managers may be taken without a meeting if a consent in writing, setting forth the action to be taken, shall be signed by not less than that number of Managers that would have been required to take such action if such action had been taken at a duly called meeting of the Board of Managers, and such consent shall have the same force and effect as a vote of the Board

11

of Managers at a meeting duly called and held. No notice shall be required in connection with the use of a written consent pursuant to this <u>Section 6.9</u>.

- Section 6.10 <u>Compensation</u>. The Managers shall serve without compensation. Managers shall be entitled to reimbursement from the Company for their reasonable, documented out-of-pocket expenses incurred in attending any meeting.
- Section 6.11 **Resignation and Removal**. Any Manager may resign at any time by giving notice to the Company and the Member. Such resignation shall be made in writing and shall take effect upon the earlier of the acceptance of such resignation or at the time such Manager is replaced pursuant to this Agreement. The Board of Managers may remove any Manager by a Majority Vote and such removal shall be effective upon the delivery of such a written notice of removal to the removed Manager.
- Section 6.12 <u>Vacancies</u>. Any vacancy occurring with respect to a Manager, except with respect to the UNC Manager and Brunswick Manager, serving on the Board of Managers shall be filled by a Majority Vote of the Managers taking into account the criteria set forth in <u>Section 6.2(c)</u>.
- Section 6.13 <u>Officers</u>. Subject to <u>Section 6.4</u>, the Board of Managers may appoint such officers as it may deem necessary or appropriate from time-to-time. Each such officer shall have such powers and authorities as may be determined by the Board of Managers or set forth in this Agreement or in his or her employment agreement, if any, with the Company. Each such officer shall serve at the discretion of the Board of Managers or, if so determined by the Board of Managers, the Company's chief executive officer, and may be removed and replaced (or not replaced) by the Board of Managers at any time.
- Section 6.14 **Exculpation of Managers**. To the maximum extent allowed by applicable law, except as otherwise expressly provided herein, no Person who is or was a Manager, in its, his or her capacity as such, will be personally liable to the Company, as applicable, any Member or any other Person for monetary damages for any act or omission, including breach of Contract or breach of fiduciary duty; <u>provided</u>, that such provision shall not eliminate or limit the liability of a Manager for (a) acts or omissions by such Manager that are not in good faith or that involve intentional misconduct or (b) any transaction from which such Manager derived an improper personal benefit.

Section 6.15 **Indemnification of Managers and Officers**.

- (a) The Company shall indemnify, defend and hold harmless each Covered Person in connection with the management of the Company generally to the fullest extent permitted under the Act and other applicable law. The Company shall procure and maintain a Managers and officers insurance policy acceptable to the Board of Managers, which provides for not less than 30 days' notice to the Company of any nonrenewal or cancellation thereof.
- (b) If indemnification is requested by a Covered Person, the Member shall cause a determination to be made as to whether indemnification of the Covered Person is proper under this Agreement, the Act or other applicable law, in the applicable

circumstances. Upon any such determination that indemnification is proper, the Company shall make indemnification payments of liability, cost, payment or expense asserted against, or paid or incurred by, the Covered Person to the maximum extent permitted by the Act and other applicable law.

- (c) The Member shall have the right to approve (i) any counsel selected by any Covered Person and (ii) the terms of any proposed settlement. Such approvals may not be unreasonably withheld or delayed.
- (d) The Company shall advance to any Covered Person reasonable attorneys' fees and other costs and expenses incurred in connection with the defense of any claim if an undertaking is provided by or on behalf of the Covered Person in writing before any advancement to reimburse the Company for such fees, costs and expenses to the extent that the Member determines that he or she was not entitled to indemnification under this Section 6.16.
- (e) The rights accruing to each Covered Person under this <u>Section 6.15</u> will not exclude any other right to which he or she may be lawfully entitled.
- (f) If the Act or other applicable law is hereafter amended to eliminate or limit the personal liability of Managers or officers, then the liability of a Covered Person shall be eliminated or limited to the fullest extent permitted by the Act or other applicable law. No amendment, termination or other elimination of this Section 6.15 or of any relevant provision of the Act or of any other applicable law will affect or diminish in any way the rights to indemnification under this Section 6.15 with respect to any claim arising out of, or relating to, any event or act or omission occurring or fact or circumstance existing before the amendment, termination or other elimination.
- (g) All rights to indemnification under this <u>Section 6.15</u> shall continue as to a Person who has ceased to be a Manager, officer, employee, representative or agent of the Company, shall inure to the benefit of the heirs, executors, administrators and the estate of that Person and shall be deemed to be a Contract between the Company, on the one hand, and each such Person, on the other hand. This <u>Section 6.15</u> shall be binding upon any successor to the Company whether by way of merger, consolidation, liquidation, dissolution or otherwise.
- (h) If this <u>Section 6.15</u> or any portion of it is invalidated on any ground by any court of competent jurisdiction, then the Company shall nevertheless indemnify Persons specified in this <u>Section 6.15</u> to the fullest extent permitted by any applicable portion of this <u>Section 6.15</u> that has not been invalidated and to the fullest extent permitted by applicable law.
- Section 6.16 <u>Conference Telephone Meetings</u>. Meetings of the Board of Managers may be held by means of conference telephone or similar communications equipment so long as all Persons participating in the meeting can hear each other. Participation in a meeting by means of conference telephone shall constitute presence in person at such meeting, except where a

Person participates in the meeting for the express purpose of objecting to the transaction of any business thereat on the ground that the meeting is not lawfully called or convened.

ARTICLE VII

DISSOLUTION

- Section 7.1 <u>Dissolution of the Company</u>. The Company shall be dissolved, and shall terminate and wind up its affairs, upon the first to occur of the following:
 - (a) the determination by the Member to dissolve the Company; <u>provided</u>, <u>however</u>, that for a 25-year period following the date hereof, the consent of the Board of Managers shall be required to dissolve, terminate or wind up the affairs of the Company;
 - (b) the entry of a decree of judicial dissolution, as provided in Section 57C-6-02.3 of the Act; or
 - (c) an administrative dissolution under Section 57C-6-03(b) of the Act.

Section 7.2 **Winding Up and Distribution of Assets**.

- (a) If the Company is dissolved, the Managers shall wind up the affairs of the Company. Upon the winding up of the Company, subject to the provisions of the Act, the Managers shall pay or make reasonable provision to pay all claims and obligations of the Company, including all costs and expenses of the liquidation and all contingent, conditional or unmatured claims and obligations that are known to the Managers but for which the identity of the claimant is unknown. If there are sufficient assets, such claims and obligations shall be paid in full and any such provision shall be made in full.
- (b) Upon any such dissolution of the Company, the net assets, if any, of the Company available for distribution, and any cash proceeds from the liquidation of any such assets, shall be applied and distributed in the following order, to the extent available:
 - (i) <u>First</u>, to the Company's creditors, including the Member as creditor (to the extent permitted by law), in satisfaction of liabilities of the Company; and
 - (ii) <u>Thereafter</u>, to the Member.

ARTICLE VIII

MISCELLANEOUS

Section 8.1 <u>Governing Law And Jurisdiction</u>. This Agreement, including its existence, validity, construction and operating effect, and the rights of the Member under the Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina (without regard to principles of conflicts of laws).

Section 8.3 <u>Amendments</u>. This Agreement may only be amended, modified or supplemented in a writing executed by the Member; <u>provided</u>, <u>however</u>, that any amendment, modification, supplement or other change to <u>Article VI</u> or <u>Section 7.1(a)</u> shall require the consent of the Board of Managers; <u>provided</u>, <u>further</u>, that 25 years following the date hereof, the Member may reassess and adjust <u>Article VI</u> and/or <u>Section 7.1(a)</u> of these Bylaws. No other written or oral agreement, understanding, instrument or writing other than this agreement or any amendment hereto shall constitute part of the operating agreement of the Company.

Section 8.4 <u>Binding Effect</u>. The terms, conditions and provisions of this Agreement shall inure to the benefit of, and be binding upon, the parties hereto and their respective heirs, successors, distributees, legal representatives and permitted assigns; <u>provided</u>, <u>however</u>, nothing in this Agreement, expressed or implied, is intended or shall be construed to give to any creditor of the Company or any creditor of the Member or any other person whatsoever, other than the Member and the Company, any legal or equitable right, remedy or claim under or in respect of this Agreement or any term, condition or provision herein contained, such terms, covenants and provisions are and shall be held to be for the sole and exclusive benefit of the Member and the Company.

[Signature page follows.]

IN WITNESS WHEREOF, this Agreement is executed the day and year first above written.

COMPANY:	
NOVANT HEALTH COASTAL REGIO	N, LLC
By:	
Name: Title:	
Title.	
SOLE MEMBER:	
NOVANT HEALTH, INC.	
By:	
Name:	
Title:	

EXHIBIT F

NOVANT GOVERNING DOCUMENTS

[Redacted]

EXHIBIT G

BILL OF SALE

This Bill of Sale (this "Bill of Sale") is made as of [●], 202[●] by and between [New Hanover County, North Carolina] ("Assignor") and Novant Health New Hanover Regional Medical Center, LLC, a North Carolina limited liability company ("Assignee"). Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the Purchase Agreement (as defined herein).

WHEREAS, pursuant to that certain Asset Purchase Agreement, dated as of [•], 202[•], by and among Assignor, Assignee, [New Hanover Regional Medical Center, a North Carolina nonprofit corporation (on behalf of itself and certain of its subsidiaries and affiliates identified therein)] and, for the limited purposes set forth therein, Novant Health, Inc., a North Carolina nonprofit corporation (the "Purchase Agreement"), Assignor has agreed to transfer to Assignee, and Assignee has agreed to purchase all right, title and interest of Assignor in and to certain assets of Assignor relating to or used or held for use in connection with the Healthcare Businesses; and

WHEREAS, this Bill of Sale is being delivered in connection with, and as contemplated by, the Purchase Agreement to further effect the Transactions.

NOW, THEREFORE, in consideration of the mutual covenants set forth in the Purchase Agreement, and such further mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, Assignor and Assignee agree as follows:

- 1. <u>Transfer of Assets</u>. Subject to the terms and conditions of the Purchase Agreement, Assignor hereby irrevocably sells, assigns, conveys and transfers to Assignee, effective as of the Effective Time, all right, title and interest of Assignor in, to and under the Assets, on the terms set forth in the Purchase Agreement.
- 2. <u>Further Actions</u>. From time to time, as and when requested by Assignee, Assignee hereby covenants and agrees that it will execute and deliver, or cause to be executed and delivered, any and all further instruments, transfers, assignments, conveyances, assurances and filings and will take, or cause to be taken, all such further actions as Assignee may deem reasonably necessary or desirable to accomplish the purposes and benefits of this Bill of Sale.
- 3. <u>Successors and Assigns</u>. This Bill of Sale shall be binding upon, and enforceable against, the parties and all of their permitted assignees and successors in title or interest.
- 4. <u>Terms of the Purchase Agreement</u>. The terms of the Purchase Agreement will not be superseded but will remain in full force and effect to the full extent provided in the Purchase Agreement. In the event of any inconsistency between the terms of the Purchase Agreement and the terms of this Bill of Sale, the terms of the Purchase Agreement will govern.

- 5. <u>Governing Law; Venue</u>. This Bill of Sale shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of North Carolina, without giving effect to the conflict-of-laws rules thereof. This Bill of Sale shall be subject to the venue and dispute resolution terms set forth in <u>Section 12.3</u> of the Purchase Agreement.
- 6. <u>Construction</u>. This Bill of Sale is the result of arms-length negotiations and shall not be construed for or against any party by virtue of draftsmanship.
- 7. <u>Counterparts.</u> This Bill of Sale may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Copies (including delivery by facsimile, electronic mail (PDF) or other electronic transmission or original) of signatures to this Bill of Sale shall be deemed to be originals and shall be binding to the same extent as original signatures.

[Signature Page Follows.]

IN WITNESS WHEREOF, Assignor and Assignee have caused this Bill of Sale to be executed by their duly authorized representatives as of the date first written above.

Name:	ASSIGNO	R:
Name: Title: ASSIGNEE: NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC	[NEW HA]	NOVER COUNTY]
Title: ASSIGNEE: NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC	By:	
ASSIGNEE: NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC	Name:	
NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC	Title:	
REGIONAL MEDICAL CENTER, LLO	ASSIGNE	E:
	NOVANT :	HEALTH NEW HANOVER
$R_{\mathbf{V}^{\prime}}$	REGIONA	L MEDICAL CENTER, LLO
$R_{V^{\prime}}$		
	Pw.	
	Name:	
Title:	raille.	

EXHIBIT H

ASSIGNMENT AND ASSUMPTION AGREEMENT

This Assignment and Assumption Agreement (this "Agreement") is made as of [•], 202[•] by and between [New Hanover County, North Carolina] ("Assignor") and Novant Health New Hanover Regional Medical Center, LLC, a North Carolina limited liability company ("Assignee"). Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the Purchase Agreement (as defined herein).

WHEREAS, pursuant to that certain Asset Purchase Agreement, dated as of [•], 202[•], by and among Assignor, Assignee, [New Hanover Regional Medical Center, a North Carolina nonprofit corporation (on behalf of itself and certain of its subsidiaries and affiliates as identified therein)] and, for the limited purposes set forth therein, Novant Health, Inc., a North Carolina nonprofit corporation (the "Purchase Agreement"), Assignor has agreed to transfer to Assignee, and Assignee has agreed to purchase all right, title and interest of Assignor in and to certain assets of Assignor relating to or used or held for use in connection with the Healthcare Businesses; and

WHEREAS, this Agreement is being delivered in connection with, and as contemplated by, the Purchase Agreement to further effect the Transactions.

NOW, THEREFORE, in consideration of the mutual covenants set forth in the Purchase Agreement, and such further mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, Assignor and Assignee agree as follows:

- 1. <u>Assignment</u>. Subject to the terms and conditions of the Purchase Agreement, Assignor hereby irrevocably sells, assigns, conveys and transfers to Assignee, effective as of the Effective Time, all right, title and interest of Assignor in, to and under the Assets, on the terms set forth in the Purchase Agreement.
- 2. <u>Assumption</u>. As of the Effective Time, Assignee hereby accepts such sale, assignment, conveyance and transfer of the Assets and assumes all of the Assumed Obligations and agrees to pay, perform and discharge, as and when due, all of the Assumed Obligations.
- 3. <u>Further Actions</u>. From time to time, as and when requested by Assignee, Assignee hereby covenants and agrees that it will execute and deliver, or cause to be executed and delivered, any and all further instruments, transfers, assignments, conveyances, assurances and filings and will take, or cause to be taken, all such further actions as Assignee may deem reasonably necessary or desirable to accomplish the purposes and benefits of this Agreement.
- 4. <u>Successors and Assigns</u>. This Agreement shall be binding upon, and enforceable against, the parties and all of their permitted assignees and successors in title or interest.
- 5. <u>Terms of the Purchase Agreement</u>. The terms of the Purchase Agreement will not be superseded but will remain in full force and effect to the full extent provided in the Purchase

Agreement. In the event of any inconsistency between the terms of the Purchase Agreement and the terms of this Agreement, the terms of the Purchase Agreement will govern.

- 6. <u>Governing Law; Venue</u>. This Agreement shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of North Carolina, without giving effect to the conflict-of-laws rules thereof. This Agreement shall be subject to the venue and dispute resolution terms set forth in <u>Section 12.3</u> of the Purchase Agreement.
- 7. <u>Construction</u>. This Agreement is the result of arms-length negotiations and shall not be construed for or against any party by virtue of draftsmanship.
- 8. <u>Counterparts.</u> This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Copies (including delivery by facsimile, electronic mail (PDF) or other electronic transmission or original) of signatures to this Agreement shall be deemed to be originals and shall be binding to the same extent as original signatures.

[Signature Page Follows.]

IN WITNESS WHEREOF, Assignor and Assignee have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

NEW HANOV	ER
,	
	I NEW HANOVI CAL CENTER, I

EXHIBIT I-1

ASSIGNMENT AND ASSUMPTION OF LEASE AND CONSENT OF LANDLORD

([Property Address])

THIS ASSIGNMENT AND ASSUMPTION OF LEASE AND CONSENT OF LANDLORD
(this "Assignment") is made as of, 2020 (the "Execution Date") by and among
(i) [] ("Assignor"), (ii) [] ("Assignee"), and (iii) []
("Landlord"), with reference to the following facts:
A. Landlord [(as successor in interest to)] and Assignor [(as successor in interest to)] are parties to that certain [Lease Agreement] dated as of [, as amended by] ([collectively,] the "Lease") with respect to certain premises located at (such premises shall be referred to herein as the "Leased Premises"), as
more particularly described in the Lease;
B. [Assignor,] [Assignee] and certain other parties thereto are parties to that certain [Asset Purchase Agreement], pursuant to which, among other things, [Assignor] will transfer and assign certain assets to Assignee (the " <u>Transaction</u> "), including Assignor's interest in the Lease;
C. Assignor desires to assign to Assignee all of its right, title and interest in, to and under the Lease; and
D. Assignee desires to assume all of Assignor's obligations under the Lease commencing on the closing of the Transaction (the date of closing of the Transaction shall be referred to herein as the "Effective Date"), upon the terms and conditions hereinafter set forth.
NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, the

parties hereto hereby agree as follows:

- Conditioned upon the closing of the Transaction, effective as of the Effective Date, Assignor hereby grants, conveys, transfers and assigns to Assignee all of Assignor's right, title and interest in, to and under the Lease [(including all of Assignor's right, title and interest to any security deposit held by Landlord under the Lease)], together with all of the rights, privileges and appurtenances with respect to the leasehold estate created thereby, and all of Assignor's right, title and interest in and to any leasehold improvements located in the Leased Premises, upon all of the terms and conditions herein set forth, to have and to hold the same unto Assignee for the term of the Lease and any renewals and extensions thereof, subject to all of the terms, covenants and conditions of the Lease.
- 2. Assignee, for itself, its successors and assigns, hereby accepts the foregoing assignment of Assignor's right, title and interest in, to and under the Lease, and expressly assumes and agrees to fully and punctually pay, perform and observe all of the terms, covenants, conditions and obligations of the Lease required to be paid, performed and observed on the part of the ["Tenant"] under the Lease and which arise or accrue from and after the Effective Date.
 - 3. Assignor hereby acknowledges, agrees, certifies and represents to Assignee as follows:
 - A true, complete and accurate copy of the Lease, as amended, is attached hereto as (i) Exhibit A. The Lease represents the entire understanding between the ["Landlord"

1

and "Tenant"] under the Lease with respect to the leasing of the Leased Premises. The Lease is in full force and effect. The Lease has not been modified, altered or amended except as attached hereto;

- (ii) To the actual knowledge of Assignor without duty of inquiry, as of the Execution Date, there exists no default of Landlord or Assignor under the Lease nor state of facts that, with the passage of time or the giving of notice or both, could ripen into a default on the part of the Assignor or Landlord under the Lease; and
- (iii) Assignor has not assigned, transferred or pledged the Lease or any interest therein or sublet all or any portion of the Leased Premises as of the date hereof, except as otherwise reflected in the Lease documents attached hereto.
- 4. Assignor hereby acknowledges and agrees that Assignor will hereafter execute and deliver to Assignee any further assignments, instruments of transfer, bills of sale, releases or conveyances which are necessary under applicable state law to fully vest in Assignee all of the Assignor's right, title and interest in, to and under the Lease and leasehold improvements in the Leased Premises.
- 5. Landlord hereby consents to the assignment of the Lease by Assignor to Assignee pursuant to the terms of this Assignment.
- 6. Notwithstanding anything to the contrary contained herein or in the Lease, Landlord hereby agrees that Assignee shall have no liability whatsoever due to or arising from any failure or alleged failure of Assignor under the Lease prior to the Effective Date, nor otherwise have any responsibility, to undertake, perform, pay, discharge or observe any of the covenants, terms and conditions which arise or accrue under the Lease prior to the Effective Date.
- 7. Assignor shall, to the extent permitted under applicable law, indemnify, defend and hold harmless Assignee from and against any and all claims, liabilities, damages and expenses (including, without limitation, reasonable attorneys' fees) which may be asserted against or imposed on Assignee by reason of Assignor's failure to pay, perform, observe or comply with any of the terms, covenants, conditions, agreements, provisions or obligations contained in the Lease to be kept, paid, performed, observed and complied with by the ["Tenant"] thereunder prior to the Effective Date.
- 8. Assignee shall indemnify, defend and hold harmless Assignor from and against any and all claims, liabilities, damages and expenses (including, without limitation, reasonable attorneys' fees) which may be asserted against or imposed on Assignor by reason of Assignee's failure to pay, perform, observe or comply with any of the terms, covenants, conditions, agreements, provisions or obligations contained in the Lease to be kept, paid, performed, observed and complied with by the ["Tenant"] thereunder on or after the Effective Date.
- 9. From and after the Effective Date, Landlord agrees that notices to the ["Tenant"] under the Lease shall be sent to Assignee at the following address:

Assignee:	 	
With a copy to:		
13		

- 10. This Assignment may not be amended, modified or terminated except by an instrument, in writing, executed by the parties hereto.
- 11. This Assignment may be executed in several counterparts, and all so executed shall constitute one Assignment, binding on each of the parties hereto, notwithstanding that each of the parties are not signatories to the original or the same counterpart. Delivery of an executed counterpart of this Assignment by facsimile, electronic mail or other electronic imaging means shall be deemed to have been duly and validly delivered and effective as an original for all purposes. Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Lease.
- 12. This Assignment shall be binding upon and shall inure to the benefit of the parties hereto and their respective successor and assigns.
- 13. This Assignment shall be governed by and construed in accordance with the laws of the state of where the Leased Premises is located.

[Remainder of page intentionally left blank; signature page follows]

IN WITNESS WHEREOF, the parties hereto have duly executed this Assignment as of the day and year first above written.

ASSIGNEE:		
<u> </u>	 ,	
By:	 	
Name:	 	
Title:		

ASSIGNOR:	
a	,
By: Name:	
Title:	

LANDLORD:		
a	 	
By:		
Name:		
Title:		

EXHIBIT A

COPY OF LEASE AND ALL AMENDMENTS

[Attached hereto]

EXHIBIT I-2

ASSIGNMENT AND ASSUMPTION OF LEASE

([Property Address])

THIS ASSIGNMENT AND ASSUMPTION OF LEASE (this "Assignment") is made as of
, 2020 (the "Execution Date") by and between [("Assignor") and
("Assignee"), with reference to the following facts:
A. Assignor [(as successor in interest to)] and [] [(as successor in
interest to)] ("Landlord") are parties to that certain [Lease Agreement] dated as of
[, as amended by] ([collectively,] the "Lease") with respect to certain
premises located at(such premises shall be referred to herein as the
"Leased Premises"), as more particularly described in the Lease;
B. [Assignor,] [Assignee] and certain other parties thereto are parties to that certain [Asset
Purchase Agreement], pursuant to which, among other things, [Assignor] will transfer and assign certain assets to Assignee (the " <u>Transaction</u> "), including Assignor's interest in the Lease;

- C. Assignor desires to assign to Assignee all of its right, title and interest in, to and under the Lease; and
- D. Assignee desires to assume all of Assignor's obligations under the Lease commencing on the closing of the Transaction (the date of closing of the Transaction shall be referred to herein as the "Effective Date"), upon the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto hereby agree as follows:

- 1. Conditioned upon the closing of the Transaction, effective as of the Effective Date, Assignor hereby grants, conveys, transfers and assigns to Assignee all of Assignor's right, title and interest in, to and under the Lease [(including all of Assignor's right, title and interest to any security deposit held by Landlord under the Lease)], together with all of the rights, privileges and appurtenances with respect to the leasehold estate created thereby, and all of Assignor's right, title and interest in and to any leasehold improvements located in the Leased Premises, upon all of the terms and conditions herein set forth, to have and to hold the same unto Assignee for the term of the Lease and any renewals and extensions thereof, subject to all of the terms, covenants and conditions of the Lease.
- 2. Assignee, for itself, its successors and assigns, hereby accepts the foregoing assignment of Assignor's right, title and interest in, to and under the Lease, and expressly assumes and agrees to fully and punctually pay, perform and observe all of the terms, covenants, conditions and obligations of the Lease required to be paid, performed and observed on the part of the ["Tenant"] under the Lease and which arise or accrue from and after the Effective Date.
 - 3. Assignor hereby acknowledges, agrees, certifies and represents to Assignee as follows:
 - (i) A true, complete and accurate copy of the Lease, as amended, is attached hereto as Exhibit A. The Lease represents the entire understanding between the ["Landlord" and "Tenant"] under the Lease with respect to the leasing of the Leased Premises.

1

The Lease is in full force and effect. The Lease has not been modified, altered or amended except as attached hereto;

- (ii) To the actual knowledge of Assignor without duty of inquiry, as of the Execution Date, there exists no default of Landlord or Assignor under the Lease nor state of facts that, with the passage of time or the giving of notice or both, could ripen into a default on the part of the Assignor or Landlord under the Lease; and
- (iii) Assignor has not assigned, transferred or pledged the Lease or any interest therein or sublet all or any portion of the Leased Premises as of the date hereof, except as otherwise reflected in the Lease documents attached hereto.
- 4. Assignor hereby acknowledges and agrees that Assignor will hereafter execute and deliver to Assignee any further assignments, instruments of transfer, bills of sale, releases or conveyances which are necessary under applicable state law to fully vest in Assignee all of the Assignor's right, title and interest in, to and under the Lease and leasehold improvements in the Leased Premises.
- 5. Assignor shall, to the extent permitted under applicable law, indemnify, defend and hold harmless Assignee from and against any and all claims, liabilities, damages and expenses (including, without limitation, reasonable attorneys' fees) which may be asserted against or imposed on Assignee by reason of Assignor's failure to pay, perform, observe or comply with any of the terms, covenants, conditions, agreements, provisions or obligations contained in the Lease to be kept, paid, performed, observed and complied with by the ["Tenant"] thereunder prior to the Effective Date.
- 6. Assignee shall indemnify, defend and hold harmless Assignor from and against any and all claims, liabilities, damages and expenses (including, without limitation, reasonable attorneys' fees) which may be asserted against or imposed on Assignor by reason of Assignee's failure to pay, perform, observe or comply with any of the terms, covenants, conditions, agreements, provisions or obligations contained in the Lease to be kept, paid, performed, observed and complied with by the ["Tenant"] thereunder on or after the Effective Date.
- 7. This Assignment may not be amended, modified or terminated except by an instrument, in writing, executed by the parties hereto.
- 8. This Assignment may be executed in several counterparts, and all so executed shall constitute one Assignment, binding on each of the parties hereto, notwithstanding that each of the parties are not signatories to the original or the same counterpart. Delivery of an executed counterpart of this Assignment by facsimile, electronic mail or other electronic imaging means shall be deemed to have been duly and validly delivered and effective as an original for all purposes. Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Lease.
- 9. This Assignment shall be binding upon and shall inure to the benefit of the parties hereto and their respective successor and assigns.
- 10. This Assignment shall be governed by and construed in accordance with the laws of the state of where the Leased Premises is located.

[Remainder of page intentionally left blank; signature page follows]

IN WITNESS WHEREOF, the parties hereto have duly executed this Assignment as of the day and year first above written.

ASSIGNEE:		
	,	
a		
By:		_
Name:		
Title:		

ASSIGNOR:		
	 ,	
a		
By:	 	
Name:		
Title:		

EXHIBIT A

COPY OF LEASE AND ALL AMENDMENTS

[Attached hereto]

EXHIBIT I-3

ASSIGNMENT AND ASSUMPTION OF LANDLORD'S INTEREST IN LEASE ([Property Address])

	\L			
THIS	S ASSIGNMENT AND ASSUMPT	TION OF LANDLORI)'S INTEREST	Γ IN LEASE (this
	') is made as of			,
between [("Assignor") and	(" <u>As</u>	signee"), with	reference to the
following fact		,	- ,	
A.	Assignor [(as successor in interest	est to)] and [_]	[(as successor in
interest to _)] ("Tenant") are parties	to that certain [Le	ease Agreemen	nt] dated as of
	[, as amended by	_] ([collectively,] the	"Lease") with	respect to certain
premises loca	ited at	(such premises sl	nall be referred	l to herein as the
"Leased Prem	ises"), as more particularly describe	ed in the Lease;		
•	[Assignor,] [Assignee] and certa eement], pursuant to which, among gnee (the " <u>Transaction</u> "), including	other things, [Assignor	r] will transfer	-
C. Lease; and	Assignor desires to assign to Ass	ignee all of its right, titl	e and interest in	n, to and under the

D. Assignee desires to assume all of Assignor's obligations under the Lease commencing on the closing of the Transaction (the date of closing of the Transaction shall be referred to herein as the "Effective Date"), upon the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto hereby agree as follows:

- 1. Conditioned upon the closing of the Transaction, effective as of the Effective Date, Assignor hereby grants, conveys, transfers and assigns to Assignee all of Assignor's right, title and interest in, to and under the Lease [(including all of Assignor's right, title and interest to any security deposit provided by Tenant pursuant to the terms of the Lease)], upon all of the terms and conditions herein set forth, to have and to hold the same unto Assignee for the term of the Lease and any renewals and extensions thereof.
- 2. Assignee, for itself, its successors and assigns, hereby accepts the foregoing assignment of Assignor's right, title and interest in, to and under the Lease, and expressly assumes and agrees to fully and punctually pay, perform and observe all of the terms, covenants, conditions and obligations of the Lease required to be paid, performed and observed on the part of the ["Landlord"] under the Lease and which arise or accrue from and after the Effective Date.
 - 3. Assignor hereby acknowledges, agrees, certifies and represents to Assignee as follows:
 - (i) A true, complete and accurate copy of the Lease, as amended, is attached hereto as Exhibit A. The Lease represents the entire understanding between the ["Landlord" and "Tenant"] under the Lease with respect to the leasing of the Leased Premises. The Lease is in full force and effect. The Lease has not been modified, altered or amended except as attached hereto;

1

- (ii) To the actual knowledge of Assignor without duty of inquiry, as of the Execution Date, there exists no default of Tenant or Assignor under the Lease nor state of facts that, with the passage of time or the giving of notice or both, could ripen into a default on the part of the Assignor or Tenant under the Lease; and
- (iii) Assignor has not assigned, transferred or pledged the Lease or any interest therein as of the date hereof, except as otherwise reflected in the Lease documents attached hereto.
- 4. Assignor hereby acknowledges and agrees that Assignor will hereafter execute and deliver to Assignee any further assignments, instruments of transfer, bills of sale, releases or conveyances which are necessary under applicable law to fully vest in Assignee all of the Assignor's right, title and interest in, to and under the Lease.
- 5. Assignor shall, to the extent permitted under applicable law, indemnify, defend and hold harmless Assignee from and against any and all claims, liabilities, damages and expenses (including, without limitation, reasonable attorneys' fees) which may be asserted against or imposed on Assignee by reason of Assignor's failure to perform, observe or comply with any of the terms, covenants, conditions, agreements, provisions or obligations contained in the Lease to be kept, paid, performed, observed and complied with by the ["Landlord"] thereunder prior to the Effective Date.
- 6. Assignee shall indemnify, defend and hold harmless Assignor from and against any and all claims, liabilities, damages and expenses (including, without limitation, reasonable attorneys' fees) which may be asserted against or imposed on Assignor by reason of Assignee's failure to perform, observe or comply with any of the terms, covenants, conditions, agreements, provisions or obligations contained in the Lease to be kept, paid, performed, observed and complied with by the ["Landlord"] thereunder on or after the Effective Date.
- 7. This Assignment may not be amended, modified or terminated except by an instrument, in writing, executed by the parties hereto.
- 8. This Assignment may be executed in several counterparts, and all so executed shall constitute one Assignment, binding on each of the parties hereto, notwithstanding that each of the parties are not signatories to the original or the same counterpart. Delivery of an executed counterpart of this Assignment by facsimile, electronic mail or other electronic imaging means shall be deemed to have been duly and validly delivered and effective as an original for all purposes. Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Lease.
- 9. This Assignment shall be binding upon and shall inure to the benefit of the parties hereto and their respective successor and assigns.
- 10. This Assignment shall be governed by and construed in accordance with the laws of the state of where the Leased Premises is located.

[Remainder of page intentionally left blank; signature page follows]

IN WITNESS WHEREOF, the parties hereto have duly executed this Assignment as of the day and year first above written.

ASSIGNEE:			
a		,	
Ву:			
Name:			
Title:			

ASSIGNOR:	
a	
By: Name:	
Title:	

EXHIBIT A

COPY OF LEASE AND ALL AMENDMENTS

[Attached hereto]

EXHIBIT J

Form Special Warranty Deed

NORTH CAROLINA SPECIAL WARRANTY DEED

Excise Tax: Exempt			
Tax Lot No	Parcel	Identifier	No
Verified by	County on the	day of	20
by			
Mail after recording to:			
This instrument was prepared by:			
Mail after recording to:			
Brief Description for the Index			
THIS DEED made this day of		, 2020, by and be	tween
GRANTOR		GRANTEE	
, a		, a	
Enter in appropriate block for each party: name, address, and, if app	propriate, character of entit	y, e.g. corporation or par	rtnership
The designation Grantor and Grantee as used herein shall shall include singular, plural, masculine, feminine or neute			and assigns, and
WITNESSETH, that the Grantor, for a valuable conside acknowledged, has and by these presents does grant, barg certain lot or parcel of land situated in the City of County, North Carolina and more particularly described as	gain, sell and convey u	nto the Grantee in fee	

SEE EXHIBIT A A	TTACHED HERETO AND INCORPO	RATED HEREIN BY REFERE	NCE.
The property hereina	bove described was acquired by Grantor by	y instrument recorded in Book	, Page
All or a portion of the	e property herein conveyed does not inclu	de the primary residence of a Gran	ntor.
A map showing the a	bove-described property is recorded in Ma	np Book, Page	·
TO HAVE AND TO the Grantee in fee sin	HOLD the aforesaid lot or parcel of land a nple.	nd all privileges and appurtenance	es thereto belonging to
Grantor will, to the e	venants with the Grantee that Grantor has dextent permitted under applicable law, war under or through Grantor, except for the	rant and defend the title against th	
Title to the property	hereinabove described is subject to the foll	owing exceptions:	
See Exhibit B attack	ned hereto and incorporated herein by r	eference.	
	S WHEREOF, the Grantor has caused the day and year first above written.	his instrument to be executed b	y its duly authorized
	[SIGNATURE PAGE	E FOLLOWS]	
The	foregoing	Certificate(s)	of
is/are certified to be of and Page shown on the	correct. This instrument and this certificate the first page hereof.	are duly registered at the date and	d time and in the Book
	REGISTER OF DEEDS FOR		COUNTY
By:	Deputy/Assistant - Register of D	leeds	

[SIGNATURE PAGE FOR SPECIAL WARRANTY DEED]

-	, a	_
]	Ву:	<u></u>
	Name:	
	Title:	
STATE OF		
COUNTY OF (Place of Acknowledgment)		
I certify that the following person(s) pers	onally appeared before me this day, each ackr	nowledging to me that he or
she signed the foregoing document:	, as the	of Grantor.
	(Title of signatory)	
Date:, 20		
,	Notary Public	
	Printed or Typed Name	
(Official Seal)	My commission expires:	

EXHIBIT A

Legal Description

[To be populated]

EXHIBIT B

Permitted Exceptions

[To be populated]

EXHIBIT K

LIMITED POWER OF ATTORNEY FOR USE OF DEA REGISTRATION NUMBERS, AND DEA ORDER FORMS

[NHRMC ENTITY], a North Carolina nonprofit corporation, [an acute care hospital] located at [ADDRESS], North Carolina ("Seller" or "Operator"), is licensed to operate the pharmacy operations located at [ADDRESS], North Carolina (the "Pharmacy") and is authorized under DEA registration number [_____] (the "DEA Registration") to sign the current applications for registration and licensure as the registrant under the Controlled Substances Act of the United States.

The Operator has made, constituted and appointed, and hereby makes, constitutes and appoints [NOVANT BUYER] ("Agent"), as the Operator's agent and true and lawful attorney-in-fact for the purposes of utilizing Operator's DEA Registration to continue pharmacy operations at the Pharmacy. Agent may act in this capacity until such time as Agent or its designee obtains new DEA registrations, but in no event shall this Limited Power of Attorney continue more than 45 calendar days after the effective date of the Agent's acquisition of Operator's business closed; provided, however, this Limited Power of Attorney may continue in excess of 45 calendar days after the effective date of Agent's acquisition of Operator's business closed if, despite Agent's good faith efforts, the issuance of new DEA registrations for the Pharmacy is delayed. The Operator further grants this Limited Power of Attorney to Agent to act as the true and lawful agent and attorney-in-fact of the Operator, and to act in the name, place and stead of the Operator, to execute applications for books of official order forms, to sign such order forms in requisition for controlled substances, in accordance with Section 308 of the Controlled Substances Act (21 U.S.C. 828) and part 1305 of Title 21 of the Code of Federal Regulations, and to carry out the controlled substance activities of the Pharmacy under Seller's DEA Registration.

The Operator recognizes that it remains legally responsible for the DEA Registration issued to it during the period in which this Limited Power of Attorney is in effect. Therefore, the Operator grants this Limited Power of Attorney based upon the following covenants and warranties of Agent: (a) Agent shall follow and abide by and comply with all federal and state laws governing the regulation of controlled substances and pharmacy practice at all times while utilizing this Limited Power of Attorney, (b) Agent, or its designee, shall make application for and pursue its own DEA registrations that are required for the distribution of pharmaceuticals, including but not limited to controlled substances, at the Pharmacy, as soon as practicable, and (c) Agent shall defend, indemnify and hold harmless the Operator, the Operator's affiliates, and its and their respective owners, trustees, directors, managers, officers, agents, employees, and representatives from and against all losses, claims and costs, including attorney's fees, related to Agent's utilization of Operator's DEA Registrations pursuant to this Limited Power of Attorney; provided, that any such indemnity shall not protect any such party against any liability that such person would otherwise be subject by reason of such person's willful malfeasance, bad faith or gross negligence.

This Limited Power of Attorney For Use of DEA Registration Numbers and DEA Order Forms may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement, binding on all of the parties hereto. Operator and Agent have executed this Limited Power of Attorney For Use of DEA Registration Numbers and DEA Order Forms as of the [DAY] day of [MONTH], [YEAR], to be effective as of 12:01 a.m. Eastern Time on the [DAY] day of [MONTH], [YEAR].

[Signature page follows.]

IN WITNESS WHEREOF, Operator and Agent have, by their duly authorized representatives, executed this Limited Power of Attorney For Use of DEA Registration Numbers and DEA Order Forms as of the date and year first above written.

OPERATOR:	AGENT:
[NHRMC ENTITY]	[NOVANT BUYER]
By:	By:
Name:	Name:
Title:	Title:
WITNESSES:	WITNESSES:
1	1
2	2

EXHIBIT M

INTELLECTUAL PROPERTY ASSIGNMENT AGREEMENT

This Intellectual Property Assignment Agreement (this "Agreement") is made as of [•] (the "Effective Date"), by and among New Hanover Regional Medical Center, a North Carolina nonprofit corporation (collectively, "Assignor") and Novant Health New Hanover Regional Medical Center, LLC, a North Carolina limited liability company ("Assignee"). Capitalized terms used but not otherwise defined herein shall have the respective meanings set forth in that certain Asset Purchase Agreement, dated October [•], 2020 by and among Assignor and Assignee ("Purchase Agreement").

RECITALS

WHEREAS, pursuant to the Purchase Agreement, Assignor has agreed to sell, assign, convey, transfer and deliver to Assignee, and Assignee has agreed to purchase and acquire from Assignor, all right, title and interest in and to the Intellectual Property (as defined in the Purchase Agreement) owned by Assignor and listed on Schedule A hereto (the "Registered Intellectual Property"); and

WHEREAS, pursuant to the Purchase Agreement, Assignor has agreed to execute this Agreement in order to effectively assign, transfer and convey to Assignee such assets.

NOW THEREFORE, in consideration of the foregoing and the representations, warranties and agreements herein set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor and Assignee, intending to be legally bound, hereby agree as follows:

- 1. Assignment of Registered Intellectual Property Rights. Upon the terms set forth in the Purchase Agreement, Assignor hereby sells, conveys, assigns, transfers, delivers and sets over to Assignee and its successors and assigns all of Assignor's right, title and interest in and to the Registered Intellectual Property, and including all goodwill associated therewith, to be held and enjoyed by Assignee for its own use and benefit and for the use and benefit of its subsidiaries, affiliates, successors, assigns, licensees and legal representatives, including all rights to sue for any past infringement or unauthorized use of any of the foregoing and to recover all damages therefrom for its own use and behalf and for the use and behalf of its successors and assigns or other legal representatives as such rights would have been held and enjoyed by Assignor had this Agreement not been made. In order to enable the use by Assignee of the website names, addresses and social media accounts set forth on Schedule A ("Domain Names"), Assignor agrees to provide Assignee, on the Effective Date, with any account information with which the Domain Names are registered, if any, including any user names and passwords of Assignor relating thereto.
- 2. <u>Further Assurances</u>. Assignor and Assignee agree to execute and deliver such other assignment agreements and other instruments of conveyance and assignment and will do such other acts and things, at the requesting party's expense, in each case as that party may reasonably request, as shall be reasonably necessary to vest in Assignee such title to such Registered Intellectual Property,

and to fulfill and discharge each party's obligations of conveyance and discharge hereunder and under the Purchase Agreement.

- 3. <u>Representations or Warranties</u>. The Registered Intellectual Property is subject to the representations and warranties set forth in the Agreement. No other representations or warranties are made in or pursuant to this Agreement, but rather such are expressly disclaimed.
- 4. <u>Binding Effect</u>. This Agreement shall be binding upon and will inure to the benefit of the parties hereto and their respective permitted successors and assigns.
- 5. Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of North Carolina as applied to contracts made and performed within the State of North Carolina. The parties hereby waive their right to claim in any proceeding involving this Agreement that the law of any jurisdiction other than the State of North Carolina shall apply to such dispute; and the parties hereby covenant that they shall assert no such claim in any dispute arising under this Agreement. EACH PARTY HERETO ABSOLUTELY AND UNCONDITIONALLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY AND ALL RIGHTS TO TRIAL BY JURY IN CONNECTION WITH ANY PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT.
- 6. <u>Purchase Agreement</u>. This Agreement is executed and delivered pursuant to Section 6.8(o) of the Purchase Agreement, and is subject to the terms of the Purchase Agreement, and nothing contained herein is intended to alter, modify, expand or diminish the terms set forth in the Purchase Agreement. In the event of a conflict between this Agreement and the Purchase Agreement, the Purchase Agreement shall control.
- 7. <u>Construction</u>. This Agreement is the result of arms-length negotiations and shall not be construed for or against any party by virtue of draftsmanship.
- 8. <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but such counterparts shall together (when executed and delivered) constitute but one and the same instrument. This Agreement may be executed and delivered in counterpart signature pages executed and delivered via facsimile transmission or by email transmission in Adobe portable document format ("*PDF*"), and any such counterpart executed and delivered via facsimile or PDF shall constitute effective execution and delivery of this Agreement as to the parties and shall be deemed an original for all purposes.

[Signature page follows.]

IN WITNESS WHEREOF, the parties have, by their duly authorized representatives, executed this Agreement effective as of the date first set forth above.

NEW HANOVER REGIONAL MEDICAL CENTER	
By:	
Name:	
Title:	

NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC

By:		
Name:		
Title:		

Schedule A

Trademarks:

Mark	Jurisdiction	Reg. / Serial No.	Goods / Services
AIRLINK*	North Carolina	021000	39: Emergency medical
			transport helicopter services

Unregistered Trademarks:

NEW HANOVER REGIONAL MEDICAL CENTER

NEW HANOVER HEALTH ADVANTAGE

BEHAVIORAL HEALTH HOSPITAL

All logo treatments and trademarks included on the attached NHRMC Logos Document

Listing of DBAs		
	Name	Date Filed
NHRMC dba	Betty H. Cameron Women's and Children's Hospital	October-08
NHRMC dba	Cape Fear Orthopedic Specialty Hospital	April-12
NHRMC dba	Coastal Family Medicine	Oct-14
NHRMC dba	General Surgery Specialists	Oct-14
NHRMC dba	Maxillofacial Surgery	Oct-14
NHRMC dba	New Hanover Health Network	Nov-06
NHRMC dba	New Hanover Regional Medical Center Atlantic SurgiCenter	September-12
NHRMC dba	New Hanover Regional EMS	April-19
NHRMC dba	New Hanover Regional Medical Center Orthopedic Hospital	August-13
NHRMC dba	NHRMC PSA	October-13
NHRMC dba	OB/GYN Specialists	October-14
NHRMC dba	SEAHEC	October-14
NHRMC dba	South East Area Education Center	October-14
NHRMC dba	The Care Team	October-14
Listing of DBAs – Owner CHA		
	Name	Date Filed
CHA dba	Atlantic Fetal Medicine NHRMC Physician Group	3/8/18

CHA dba	Atlantic Urology NHRMC Physician Group	February-10
CHA dba	Cape Fear Cancer Specialists NHRMC Physician Group	June-12
CHA dba	Cape Fear Heart Associates NHRMC Physician Group	March-11
CHA dba	Coastal Family Medicine NHRMC Physician Group	October-14
CHA dba	Coastal OB/GYN Specialists and Midwifery NHRMC Physician Group	October-14
CHA dba	Coastal Reproductive Endocrinology & Infertility NHRMC Physician Group	February-18
CHA dba	Endoscopy Center NHRMC Physician Group	7/1/20
CHA dba	General Surgery Specialists NHRMC Physician Group	October-14
CHA dba	Glen Meade Center for Robotic Surgery NHRMC Physician Group	November-13
CHA dba	Glen Meade Center for Women's Health NHRMC Physician Group	November-13
CHA dba	Glen Meade Incontinence Center NHRMC Physician Group	November 13
CHA dba	Hanover Cardiology NHRMC Physician Group	June-12
CHA dba	Internal Medicine Specialists NHRMC Physician Group	Ocotber-14
CHA dba	Maxillofacial Surgery NHRMC Physician Group	October-14
CHA dba	Hanover Gastroenterology NHRMC Physician Group	June-12
CHA dba	Morgan Internal Medicine MHRMC Physician Group	February-10
CHA dba	New Hanover Gynecologic Oncology NHRMC Physician Group	December-10
CHA dba	New Hanover Hospitalists NHRMC Physician Group	December-10
CHA dba	New Hanover Medical Group NHRMC Physician Group	December-10
CHA dba	New Hanover Neurology NHRMC Physician Group	December-10

CHA dba	New Hanover Nurse	December-10
	Practitioner Clinic NHRMC	
CIIA II.	Physician Group	D10
CHA dba	New Hanover Oncology	December-10
Listing of DBAs – Ow	NHRMC Physician Group	
Listing of DDAs – Ow	Name	Date Filed
CHA dba	New Hanover Oral and	December-10
CHA uba	Maxillofacial Surgery	December-10
	NHRMC Physician Group	
CHA dba	New Hanover Pediatric	December-10
CIII i dou	Surgery NHRMC Physician	Becemeer 10
	Group	
CHA dba	New Hanover Psychiatry	December-10
	NHRMC Physician Group	
CHA dba	NHRMC Physician Group	July-09
CHA dba	NHRMC Urgent Care	February-10
CHA dba	NHRMC Urgent Care-	February-10
	Military Cutoff	
CHA dba	NHRMC Urgent Care –	April-10
	Wallace	
CHA dba	OB/GYN Specialists	October-14
	NHRMC Physician Group	
CHA dba	Onslow Oncology	May-12
CHA dba	Onslow Urology NHRMC	January-13
	Physician Group	
CHA dba	Onslow Urology Clinic	January-13
	NHRMC Physician Group	
CHA dba	Pediatric Surgery	May-12
CHA dba	Pender Primary Care	September-10
CHA dba	Pender Primary Care-	September-10
CITA 11	Burgaw	G . 1 . 10
CHA dba	Pender Primary Care- Rocky	September-10
CIIA dha	Point RCS	December-14
CHA dba		December-14 December-14
CHA dba CHA dba	Revenue Cycle Solutions Robert T. Bennett M.D.,	February-10
CHA uva	FAAP NHRMC Physician	1 coruary-10
	Group	
CHA dba	Urology Comprehensive	August-09
CIII I dou	Services NHRMC Physician	Tiagust 07
	Group	
CHA dba	Wrightsville Beach Family	August-09
	Medicine NHRMC Physician	
	Group	

Listing of DBAs – Owner PQP			
	Name Date Filed		
Physician Quality Partners LLC DBA	Revenue Cycle Solutions	October-14	
Physician Quality Partners LLC DBA	RCS	October-14	
CHA dba	RCS	December-14	
CHA dba	Revenue Cycle Solutions	December-14	

Copyrights:

Title	Reg. No.
On a nutrition mission.	VAu000316449
Respiratory Assessment Program &	TXu000746459
Protocols: RAPP	
The satin pillow.	PAu002405236
Home care.	PAu002134094
What should I eat?	VAu000287892

Custom software:

NHRMCA Alexa public skill

NHRMC Healthcoin, and

NHRMC internal Alexa skill "Margaret."

Domain Names:

Domain	Status	Expiration Date
atlanticsurgicenter.com	Active	06/01/2021
bennetturology.com	Active	11/15/2020
<u>blueoceanuniversity.org</u>	Active	08/14/2020
<u>capefearcancerspecialists.com</u>	Active	06/27/2021
<u>capefearcancerspecialists.net</u>	Active	06/27/2021
<u>capefearcancerspecialists.org</u>	Active	06/27/2021
<u>capefearheartassociates.com</u>	Active	02/17/2021
<u>coastalrei.com</u>	Active	06/29/2021
<u>coastalrei.org</u>	Active	06/29/2021

<u>glenmeadeincontinence.com</u>	Active	11/19/2020
hanovercardiology.com	Active	06/27/2021
<u>hanovercardiology.net</u>	Active	06/27/2021
hanovercardiology.org	Active	06/27/2021
<u>hanoverendocrinology.com</u>	Active	04/21/2021
<u>hanovergastroenterology.com</u>	Active	06/27/2021
<u>hanovergastroenterology.net</u>	Active	06/27/2021
hanovergastroenterology.org	Active	06/27/2021
<u>hanovergi.com</u>	Active	04/21/2021
morganinternalmedicine.net	Active	01/28/2021
morganinternalmedicine.org	Active	01/28/2021
<u>newhanovered.com</u>	Active	05/05/2021
newhanoverhealth.com	Active	07/14/2021
newhanoverhealth.org	Active	07/14/2021
newhanoverhealthadv.com	Active	07/14/2021
newhanoverhealthadv.org	Active	07/14/2021
newhanoverhealthadvantage.com	Active	07/14/2021
newhanoverhealthadvantage.org	Active	07/14/2021
newhanoverheart.com	Active	05/05/2021
NEWHANOVERINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020
newhanovermedsurg.com	Active	05/05/2021
newhanovernicu.com	Active	09/16/2020
newhanovernurseaide.com	Active	01/08/2021
newhanovernursing.com	Active	01/27/2021
NEWHANOVEROBGYNRESIDENCY.COM	Active	08/01/2020
newhanoveror.com	Active	11/18/2020
NEWHANOVERSURGERYRESIDENCY.COM	Active	07/26/2021
NEWHANOVERSURGERYRESIDENCY.ORG	Active	07/26/2021
newhanoverwomensandchildrens.com	Active	11/21/2020
nhhadvantage.com	Active	07/14/2021
nhhadvantage.org	Active	07/14/2021

nhhn.org	Active	07/20/2021
nhmg.info	Active	10/19/2020
nhrmc.foundation	Active	08/22/2020
nhrmc.org	Active	05/09/2020
<u>nhrmc.us</u>	Active	11/30/2020
nhrmcatlanticsurgicenter.com	Active	10/01/2020
nhrmcbenefits.com	Active	08/26/2020
nhrmcconnect.com	Active	05/06/2021
nhrmcconnect.org	Active	05/06/2021
nhrmcexpresscare.com	Active	06/27/2022
nhrmcexpresscare.org	Active	06/27/2022
nhrmcfoundation.com	Active	01/13/2023
nhrmcfoundation.org	Active	01/13/2023
nhrmcfuture.org	Active	07/05/2021
nhrmchomecare.com	Active	04/20/2021
nhrmchomecare.org	Active	07/11/2021
nhrmchomecarecareers.com	Active	04/22/2021
NHRMCINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020
nhrmcmychart.com	Active	05/06/2021
nhrmcmychart.org	Active	05/06/2021
NHRMCOBGYNRESIDENCY.COM	Active	08/01/2020
nhrmcpgbenefits.com	Active	09/08/2020
nhrmcphysiciangroup.com	Active	06/04/2021
nhrmcphysiciangroup.org	Active	05/26/2021
NHRMCSURGERYRESIDENCY.COM	Active	07/26/2021
NHRMCSURGERYRESIDENCY.ORG	Active	07/26/2021
nhrmcurgentcare.com	Active	07/11/2021
onslowoncology.com	Active	04/13/2021
onslowoncology.org	Active	04/13/2021
ourcommunitylink.com	Active	02/21/2021
ourcommunitylink.net	Active	02/21/2021

ourcommunitylink.org	Active	02/21/2021
penderprimarycare.com	Active	02/16/2021
physicianqualitypartners.com	Active	05/14/2021
physicianqualitypartners.net	Active	05/14/2021
physicianqualitypartners.org	Active	05/14/2021
<u>qualityscoresmatter.com</u>	Active	11/13/2020
<u>qualityscoresmatter.net</u>	Active	11/13/2020
<u>qualityscoresmatter.org</u>	Active	11/13/2020
<u>robertbennetturology.com</u>	Active	11/15/2020
WILMINGTONINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020
WILMINGTONOBGYNRESIDENCY.COM	Active	08/01/2020
WILMINGTONSURGERYRESIDENCY.COM	Active	07/26/2021
WILMINGTONSURGERYRESIDENCY.ORG	Active	07/26/2021
WILMNCINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020
WILMNCOBGYNRESIDENCY.COM	Active	08/01/2020
WILMNCSURGERYRESIDENCY.COM	Active	07/26/2021
WILMNCSURGERYRESIDENCY.ORG	Active	07/26/2021
wrightsvillebeachfamilymedicine.com	Active	09/25/2020
<u>yourlifeyourschedule.com</u>	Active	06/26/2021

New Hanover Regional Medical	www.nhrmc.org
Center	
NHRMC Physician Group	www.nhrmcphysiciangroup.org
NHRMC Foundation	www.nhrmcfoundation.org
NHRMC Future	www.nhrmcfuture.org
Our Community Link	www.ourcommunitylink.org
NHRMC Careers	careers.nhrmc.org
Physician Quality Partners	www.physicianqualitypartners.org
New Hanover Health Advantage	www.newhanoverhealthadvantage.org
NHRMC MyChart	mychart.nhrmc.org
SEAHEC	www.seahec.net

NHRMC Graduate Medical	www.nhrmc.org/gme
Education	
NHRMC Family Medicine	www.coastalfmresidency.com
Residency	
NHRMC General Surgery	www.nhrmcsurgeryresidency.com
Residency	
NHRMC Internal Medicine	www.nhrmcinternalmedicineresidency.com
Residency	
NHRMC OB/Gyn Residency	www.nhrmcobgynresidency.com
NHRMC Employee Discounts	www.nhrmc.us/employee-discounts
Capslive (internal site)	capslive.nhrmc.org

Social Media Accounts:

List of Social Media Accounts

Facebook

- •https://www.facebook.com/AirlinkVitalink
- •https://www.facebook.com/Atlantic-Fetal-Medicine-135197686619833/
- •https://www.facebook.com/Betty-HCameron-Womens-and-Childrens-Hospital-

116194811742129

- •https://www.facebook.com/Coastal-OBGYN-Specialists-Midwifery-583941138285683
- •https://www.facebook.com/NHRMC-Atlantic-Surgicenter-140147866044803
- •https://www.facebook.com/nhrmc.coordinator
- •https://www.facebook.com/nhrmcefc/
- •https://www.facebook.com/NHRMC-Emergency-Department-North-177661362566712/
- •https://www.facebook.com/nhrmcfoundation/
- •https://www.facebook.com/pinkribbonproject/
- •https://www.facebook.com/NHRMC-Orthopedic-Hospital-384884488374163/
- •https://www.facebook.com/NHRMC-Rehabilitation-Hospital-113365328696116/
- •https://www.facebook.com/nhrmcnc/
- $\underline{\bullet https://www.facebook.com/New-Hanover-Regional-Medical-Center-Surgical-Pavilion-254758981279522/$
- •https://www.facebook.com/Nhrmc-438717602833992/
- •https://www.facebook.com/FamilyHouseofWilmington/
- •https://www.facebook.com/SouthEastAreaHealthEducationCenter/
- •https://www.facebook.com/NHRMCRx/
- •https://www.facebook.com/NHRMCFamMedRes/
- •https://www.facebook.com/careersatnhrmc
- https://www.facebook.com/Surgery-Residency-New-Hanover-Regional-Medical-Center-174177939407275/

Twitter

- •https://twitter.com/nhrmc
- •https://twitter.com/NHRMC IM
- •https://twitter.com/NhrmcRx
- •https://twitter.com/NHRMCFoundation

- •https://twitter.com/NHRMC_Careers
- •https://twitter.com/nursingatnhrmc
- •https://twitter.com/NHRMC FamMed
- •https://twitter.com/SEAHEC_CE
- •https://twitter.com/SEAHEC WilmNC
- •https://twitter.com/CMESEAHEC
- •https://twitter.com/SEAHEC Library

LinkedIn

- •https://www.linkedin.com/company/new-hanover-regional-medical-center/
- •https://www.linkedin.com/company/nhrmcstroke/
- •https://www.linkedin.com/company/seahec/
- •https://www.instagram.com/nhrmc_nc/

EXHIBIT N

Endowment Governance Structure

The Endowment's initial governance structure shall be generally consistent with the terms set forth in this Exhibit N.

- 1. <u>Board of Directors</u>. The Endowment shall be governed by a Board of Directors ("**Endowment Board**"). A majority of the Endowment Board will be appointed by the Local Board and a minority of the Endowment Board will be appointed by the Board of Commissioners of the County. No elected official and no member of the Local Board shall be allowed to serve as a director until at least two years after the person has ceased to serve as an elected official or on the Local Board, as the case may be. The term for each director will be one to three years and each director may serve no more than three consecutive terms. The term of a director appointed to fill a vacancy shall expire at the time the term he or she is filling would have expired. After a director has served three consecutive terms, the director must have at least a one year break in service before the director can serve on the Endowment Board again.
- 2. Qualifications. All Endowment Board members shall be residents of New Hanover County and shall be subject to the satisfaction of applicable governance best practices, core competencies, and diversity considerations. The bodies that appoint members to the Endowment Board should consider the community demographics and characteristics at large at the time by giving serious and deliberate consideration to the balance of gender, race, and ethnicity in each and every one of its appointees. The appointing bodies will equally consider a range of professional and life experiences of its appointees to include prior service to the community, effective governance for public and private corporations, and stewardship of resources to include all forms of community and organizational assets. Competencies of every board member and candidate should include, but may not be limited to:
- (a) Demonstrated leadership within the community with complex decision-making experiences.
- (b) Shared governance responsibilities with a demonstrated capacity to work collaboratively with a group that is purposely constructed to represent the community in all manners possible.
- (c) Demonstrated professionalism in the individuals' chosen careers or volunteerism that meets the high standard and conduct of what is expected and becoming for persons serving the public and community at large.
- (d) Commitment to the values and principles of the Endowment itself including a commitment to advancing the complicated work of the Endowment, the ability to represent positively and effectively the work of the Endowment, and a passion for helping solve intractable community problems.

- (e) Diversity that fairly and equitably ensure gender, racial, and ethnicity considerations as well as lived-experiences reflecting different rates of educational attainment, economic prosperity, and social mobility.
- 3. <u>Manner of Acting</u>. The affirmative vote of a majority of the directors present at a meeting at which a quorum is present shall be the act of the Endowment Board unless a different vote is required by applicable law, the Endowment's Articles of Incorporation or the Endowment's Bylaws. The amendment or modification of Article IV of the Endowment's Bylaws (Board of Directors) shall require a Supermajority Vote.

EXHIBIT O

TRANSITION SERVICES AGREEMENT

This Transition Services Agreement (this "Agreement"), effective as of [o] (the "Effective Date"), is entered into by and between Novant Health New Hanover Regional Medical Center, LLC, a North Carolina limited liability company ("Novant"), and New Hanover Regional Medical Center, a North Carolina nonprofit corporation ("Seller"). Novant and Seller are, each, a "Party" and, collectively, the "Parties". Any capitalized term not otherwise defined in this Agreement shall have the meaning provided in the Purchase Agreement (as defined below).

RECITALS

WHEREAS, the Parties, New Hanover County, North Carolina ("County") and, for the limited purposes set forth therein, Novant Health, Inc. have entered into that certain Asset Purchase Agreement (the "Purchase Agreement") dated as of October [•], 2020, with respect to which Novant will acquire substantially all of the assets of Seller and County used in the Healthcare Businesses; and

WHEREAS, in order to assist Novant to operate the Healthcare Businesses during the Term (as defined below), Novant desires Seller to provide, and Seller desires to provide the Services (as defined below) on the terms and subject to the conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, and subject to any terms and conditions of the Purchase Agreement, the Parties hereby agree as follows:

ARTICLE I SERVICES; LIMITED LICENSE

1.1 <u>Appointment</u>. On the terms and conditions set forth in this Agreement, Seller agrees to perform, provide or cause to be provided to Novant, the services set forth in <u>Exhibit A</u> attached hereto (collectively, the "<u>Services</u>").

1.2 General Provisions Regarding Services.

(a) <u>Nature of Services</u>. Seller will provide the Services in good faith and in a commercially reasonable manner and will use commercially reasonable efforts to perform the Services in substantially the same manner Seller provided, and using substantially the same degree of care that Seller used in providing, the Services for its own purposes immediately prior to the Effective Date. Novant acknowledges and agrees that Seller may engage those

¹ Note to Draft: TBD if County needs to be added as a Party.

subcontractors to perform all, or any portion of, the Services that Seller engaged to perform such Services immediately before the Effective Date.

- (b) <u>Coordination; Personnel</u>. Novant shall provide Seller with any and all information and support on a timely basis as is reasonably necessary and requested by Seller to enable the performance by Seller of the Services pursuant to this Agreement. Novant further agrees to make available, or cause to be made available, to Seller, at Novant's sole cost and expense, and as reasonably requested by Seller from time to time, certain employees of Novant, or an Affiliate of Novant, who were employees of Seller immediately prior to the Effect Date, to provide support and assistance to Seller as may be reasonably necessary to enable Seller to perform the Services hereunder.
- (c) <u>Prepayment</u>. Notwithstanding anything to the contrary in this Agreement, in the event Seller is required to make any payment on behalf of Novant to any third party in connection with the Services, Novant shall provide to Seller funds in the aggregate amount of such payment to be made at least five Business Days before the proposed date of such payment, and Seller shall be under no obligation to make such payment unless and until sufficient funds are received from Novant.
- Third-Party Products. Seller agrees to use commercially reasonable efforts (d) to license the Third-Party Products (as defined below) as specifically set forth in this Agreement as licensed software subject to (i) compliance with the terms and conditions on use as imposed by the licensors of such Third-Party Products; and (ii) compliance with the terms and conditions of this Agreement. Seller may apply amendments, corrections and updates to the Third-Party Products as made available to Seller from the third-party licensor, including new releases and versions of third-party Software, from time to time in Seller's reasonable discretion. Seller will pass through to Novant all additional fees or charges imposed by Third-Party Products' licensors with respect to additional functionality included in such updates, versions and new releases, and Novant shall be responsible for the prompt payment of all such amounts. Novant shall comply with all applicable Third-Party Product terms and conditions. If Seller determines that an agreement, amendment or consent relating to a Third-Party Product may be required in order for Seller to have all rights necessary to provide the Services as contemplated by this Agreement, then upon Seller's request, the Parties will meet and cooperate to identify solutions to the issue, which may include modifying this Agreement or the Services to eliminate any need for such agreement, amendment or consent. "Third-Party Products" means (x) those Software-as-a-Service applications and other technology products and services utilized in providing the Services, including, but not limited to, those applications, products and services set forth on Exhibit B, and (y) those Software or other technology products or services expressly licensed or provided to Seller that are owned, controlled or provided by a third party, including, but not limited to, those products and services that are set forth on Exhibit B.
- 1.3 <u>Additional Services</u>. If Novant reasonably determines that a service necessary for the operation of the Healthcare Businesses that Seller or a third party on behalf of Seller provided to the Healthcare Businesses immediately before the Closing was omitted from <u>Section 1.2</u>, then the Parties shall negotiate in good faith the terms and conditions upon which such services shall be added to this Agreement and upon the mutual agreement of the Parties such

additional agreed upon services added to this Agreement shall be treated as "Services," for all purposes hereunder.

1.4 <u>Communications</u>. Novant, on the one hand, and Seller, on the other hand, shall appoint certain individuals who shall serve as contact persons for purposes of communicating with the other and carrying out this Agreement, and who shall be authorized to act on behalf of such Party that appointed such person as to matters pertaining to this Agreement. Novant, on the one hand, and Seller, on the other hand, shall notify the other in writing as to the name, address and telephone number of any such person and any replacement for such designated coordinator.

ARTICLE II COMPENSATION FOR SERVICES

- 2.1 <u>Fees.</u> Novant shall pay Seller the amount of \$10 for the Services. Additionally, to the extent not paid directly to the applicable third party vendor, Novant shall pay Seller, in advance on a monthly basis, all fees and expenses under any third-party Contract pursuant to which Seller is providing the Services. Seller will invoice Novant monthly for such fees. Novant shall pay to, or on behalf of, Seller the amount set forth on each such invoice within 30 days after receipt by electronic transfer of immediately available funds in United States dollars to an account designated in writing by Seller. If Novant has any questions with respect to any invoice or otherwise disputes the amounts due, the Parties shall discuss and resolve the question or dispute as soon as possible.
- 2.2 <u>Additional Reimbursement</u>. In addition to the fees set forth in <u>Section 2.1</u>, Novant shall reimburse Seller for all of Seller's costs and expenses incurred in providing the Services hereunder. Seller will invoice Novant on a monthly basis for such costs and expenses, and Novant shall pay such costs and expenses to, or on behalf of, Seller in full within 30 days following receipt of each such invoice by electronic transfer of immediately available funds in United States dollars to an account designated in writing by Seller. Novant acknowledges that it is possible that Seller's costs in providing Services hereunder may change from the amount contemplated hereunder in the event that a third party increases its prices for Services it is providing that are necessary for the provision of Services hereunder, or a third-party licensor of software imposes additional license fees for software necessary for the provision of Services hereunder. In such event, such additional costs and fees will be payable by Novant pursuant to Section 2.1.

ARTICLE III TERM AND TERMINATION

3.1 <u>Term.</u> The term of this Agreement shall begin on the date hereof and shall remain in full force and effect, unless sooner terminated pursuant to <u>Section 3.2</u>, until December 31, 2022 (the "<u>Term</u>"); <u>provided, however,</u> that certain Services may sooner terminated by Novant pursuant to <u>Section 3.3</u>. In the event a Service does not set forth a separate term, such Service shall be provided for the Term and expire upon the expiration or earlier termination of this Agreement.

- 3.2 <u>Termination for Breach</u>. This Agreement may be terminated in part or in whole before expiration of the Term by either Party if the other Party breaches a material provision of this Agreement and fails to correct such breach within 30 days after receipt of written notice of such breach from the nonbreaching Party.
- 3.3 <u>Early Termination by Novant</u>. Novant may elect to terminate its right to receive any Service by providing not less than 30 days' prior written notice to Seller, which notice identifies the Services to be terminated. If Novant terminates its right to receive all of the Services, then such termination shall constitute the termination of this Agreement in its entirety.
- 3.4 Expenses and Compensation After Termination. Upon termination or expiration of any or all of the Services pursuant to this Agreement, or upon the termination or expiration of this Agreement in its entirety, Seller shall have no further obligation to provide the applicable terminated Services and Novant will have no obligation to pay any future compensation for such Services (other than for or in respect of Services already provided in accordance with the terms of this Agreement and received by Novant before such termination). Any invoice and related payment for any period of Service less than one month shall be calculated on a pro-rata basis.

ARTICLE IV INDEPENDENT CONTRACTOR

In providing the Services, Seller is acting as, and shall be considered, an independent contractor, and no relationship of partnership, joint venture, employment, franchise, agency or similar arrangement is being created pursuant to or by virtue of this Agreement.

ARTICLE V NO WARRANTY

Except as provided in <u>Section 1.2(b)</u>, Services will be provided by Seller "as is," with no warranties or representations of any kind whatsoever, express or implied, including those relating to merchantability, fitness for a particular purpose, noninfringement, title, performance or results, all of which are hereby expressly disclaimed.

ARTICLE VI CONFIDENTIALITY

Except as required by Law or judicial or like process, each of the Parties (the "Receiving Party") shall maintain all information disclosed to it under this Agreement by the other Party or the other Party's Affiliates (the "Disclosing Party") as confidential and shall not disclose such information to any third party (other than its Representatives who have a need to know and who shall be bound to similar obligations of confidentiality). Except as required by Law or the obligations of any Governmental Entity, if the Receiving Party is required to disclose any such information it shall give the Disclosing Party reasonable notice, to the extent permitted under applicable Law, so such Party may seek relief from such disclosure. The Disclosing Party shall have the right to seek equitable relief without the posting of a bond or other surety if there is a breach of this provision. Notwithstanding anything stated herein or otherwise to the contrary, the Receiving Party shall not be obligated to adhere to the restrictions in this Article VI with respect to information that (a) is made public by the Disclosing Party, (b) is already in the possession of

the Receiving Party and not subject to an existing agreement of confidence between the Parties; (c) is received from a third party which the Receiving Party believes is not in breach of a confidentiality obligation to the Disclosing Party or (d) is independently developed by the Receiving Party as evidenced by its records.

ARTICLE VII LIMITATION OF LIABILITY; INDEMNIFICATION

- 7.1 <u>Limits on Liability</u>. Notwithstanding anything herein to the contrary neither Party shall be liable to the other for any indirect, incidental, consequential, special, exemplary or punitive loss or damage.
- 7.2 <u>Indemnification</u>. Novant shall defend, indemnify and hold harmless Seller, Seller's Affiliates, and its and their respective directors, trustees, managers, officers, employees, agents and representatives from and against any and all losses, liabilities, claims and costs to which such indemnified party is subjected directly arising out of or attributed to (i) Sellers' performance or non-performance of any of the Services under this Agreement, (ii) Novant's material breach of this Agreement or (iii) any fraud, intentional misconduct or gross negligence on the part of Novant or any of its employees, agents or representatives.

ARTICLE VIII MISCELLANEOUS

- 8.1 <u>Binding Effect; Assignments</u>. This Agreement and all of the provisions hereof shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns, but neither this Agreement nor any of the rights, interests or obligations hereunder shall be assigned by any Party, whether by operation of Law or otherwise, without the prior written consent, which shall not unreasonably be withheld, of Seller and Novant and Novant Health, Inc. No assignment of this Agreement shall relieve any such assignor of its obligations hereunder.
- 8.2 <u>Books and Records</u>. Each Party shall maintain a complete and accurate set of files, books and records of all business activities and operations conducted by such Party related to the Services provided under the terms of this Agreement, as well as any correspondence related to compliance with any applicable federal, state and local Laws.
- 8.3 No Authority to Bind Other Party. It is understood and agreed that in no event shall Seller have any authority to negotiate or enter into any contract or commitment for or on behalf of, or in the name of, Novant or any of its Affiliates, or otherwise possess any authority to bind Novant or any of its Affiliates in matters of contract, indebtedness or otherwise, without the prior written approval in each instance of Novant and Novant Health, Inc. It is further understood and agreed that Seller shall not represent itself as having any such authority.
- 8.4 <u>Notices</u>. Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed effectively given when personally delivered, when received by email, one Business Day after being deposited with a nationally or internationally recognized overnight courier or five calendar days after being deposited in the United States mail, with postage prepaid thereon, certified or registered mail, return receipt requested, addressed as follows:

If to Seller: New Hanover Regional Medical Center

2131 S. 17th Street

Wilmington, North Carolina 28401

Attention: John Gizdic, Chief Executive Officer Lynn Gordon, Chief Legal Officer & General Counsel

Email:

John.Gizdic@nhrmc.org Lynn.Gordon@nhrmc.org

With a copy to: Hall, Render, Killian, Heath & Lyman, LLP

3015 Carrington Mill Blvd.

Suite 450

Morrisville, North Carolina 27560

Attention: Joseph M. Kahn

Robert A. Hamill

Email:

JKahn@hallrender.com RHamill@hallrender.com

If to Novant Novant Health, Inc. or Novant Health, 2085 Frontis Plaza Blvd.

Inc.: Winston-Salem, North Carolina 27103

Attention: Chief Financial Officer Email: fmhargett@novanthealth.org

With a copy to: Novant Health, Inc.

1701 East 3rd Street Charlotte, NC 28204

Attention: Executive Vice President, Chief Administrative Officer

and Chief Legal Officer

Email: feemory@novanthealth.org

and to: McGuireWoods LLP

201 North Tryon Street

Suite 300

Attention: Chris Scheurer Bart Walker

Email:

CScheurer@mcguirewoods.com BWalker@mcguirewoods.com

or to such other address and to the attention of such other person or officer as any party may designate by notice hereunder to the other parties.

8.5 <u>Governing Law; Disputes.</u> This Agreement shall be governed by and construed and enforced in accordance with the Laws of the State of North Carolina as applied to contracts made and performed within the State of North Carolina without application of any conflicts-of-

law principles. Any dispute under this Agreement shall be governed by Section 12.3 of the Purchase Agreement.

8.6 Force Majeure.

- (a) In the event a Force Majeure Event causes any cessation or interruption of the Party's performance hereunder (or any portion thereof), upon written notification to the other Party, performance by such Party shall be temporarily excused for the period of the disability, without liability. In the event that the affected Party is excused from performing hereunder (or any portion thereof) in accordance with the terms of this Section 8.6, such Party shall use its commercially reasonable efforts to promptly resume the performance of its obligations hereunder, and, during such excused period, the provisions of this Agreement shall be suspended and the period of suspension shall be added to the Term.
- (b) If Seller is excused from providing Services in accordance with the terms of this <u>Section 8.6</u>, Novant shall not be liable for further payment for such excused Services during such period of interruption and shall be free to acquire such Services from any substitute source, at Novant's expense, and without liability to Seller.
- (c) The provisions of this <u>Section 8.6</u> shall not be available to either Party if such Party fails to use reasonable diligence to remedy the situation and to remove the cause of the Force Majeure Event in an adequate manner with reasonable dispatch and at reasonable cost.

8.7 Construction.

- (a) <u>Drafting</u>. The Parties have participated jointly in the negotiation and drafting of this Agreement and, in the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as jointly drafted by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Agreement.
- (b) <u>Section Headings; Gender and Number</u>. The section headings inserted in this Agreement are for convenience of reference only and shall not affect or be utilized in construing or interpreting this Agreement. All references in this Agreement to any "Section" are to the corresponding Section of this Agreement unless otherwise specified. Any reference in this Agreement to gender shall include all genders, and words imparting the singular number only shall include the plural and vice versa.
- (c) <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior written or oral understandings or agreements, except for the Purchase Agreement. For the avoidance of doubt, in the case of conflict between the Purchase Agreement and this Agreement, the Purchase Agreement shall control.
- (d) <u>Severability</u>. If any term or other provision of this Agreement is invalid, illegal, or incapable of being enforced by any applicable Law or public policy, all other terms or provisions of this Agreement shall nevertheless remain in full force and effect so long as the economic or legal substance of the transactions contemplated hereunder is not affected in any

manner materially adverse to any Party. Upon such determination that any term or other provision is invalid, illegal, or incapable of being enforced, the Parties shall negotiate in good faith to modify this Agreement so as to effect the original intent of the Parties as closely as possible in an acceptable manner in order that the transactions contemplated hereunder are consummated as originally contemplated to the greatest extent possible.

- (e) <u>Including</u>. The word "including" or any variation thereof means (unless the context of its usage requires otherwise) "including, but not limited to," and shall not be construed to limit any general statement that it follows to the specific or similar items or matters immediately following it.
- 8.8 Amendment; Waiver. This Agreement can be amended, supplemented, changed, waived, discharged, modified or terminated only by a writing signed by each of the Parties and Novant Health, Inc. No action taken pursuant to this Agreement, including any investigation by or on behalf of any Party, shall be deemed to constitute a waiver by the Party taking such action of compliance with any representation, warranty, covenant or agreement contained herein. The waiver by any Party of a breach of any provision of this Agreement shall not operate or be construed as a further or continuing waiver of such breach or as a waiver of any other preceding or subsequent breach. No failure on the part of any Party to exercise, and no delay in exercising, any right, power or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of such right, power or remedy by such Party preclude any other or further exercise thereof or the exercise of any other right, power or remedy.
- 8.9 <u>Compliance</u>. Each party shall comply with all applicable Laws in connection with this Agreement.
- 8.10 <u>Survivability</u>. The parties' rights and obligations under <u>Section 3.4</u> and <u>Articles VI, VII</u> and <u>VIII</u> of this Agreement shall survive the termination of this Agreement.
- 8.11 <u>Counterparts; Facsimiles</u>. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- 8.12 <u>Third-Party Beneficiary</u>. Except to the extent expressly stated otherwise herein, nothing in this Agreement is intended to confer upon any Person other than the Parties and their respective successors and assigns any rights, benefits or obligations hereunder.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized officers as of the date first written above.

REGIONAL MEDICAL CENTER, LLC
By:
Name:
Title:
NEW HANOVER REGIONAL
MEDICAL CENTER
By:
Name:
Title:

NOVANT HEALTH NEW HANOVER

EXHIBIT A

SERVICES

Seller will use commercially reasonable efforts to provide Novant the benefit of the Assumed Contracts, including, but not limited to, the Assumed Contracts set forth on $\underline{Exhibit\ B}$.

[Additional Services TBD]

EXHIBIT B

ASSUMED CONTRACTS AND THIRD-PARTY PRODUCTS

[To be Determined]

Final EXHIBIT P



DISCLOSURE SCHEDULES

to

ASSET PURCHASE AGREEMENT

by and among

NEW HANOVER COUNTY,

NEW HANOVER REGIONAL MEDICAL CENTER,

NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER, LLC

and,

solely for purposes of Section 5.28,

NOVANT HEALTH, INC.

DATED: October 5, 2020

LIST OF SCHEDULES

<u>SCHEDULE</u>	<u>DESCRIPTION</u>
1.1	Hospitals
1.2	Other Businesses
1.4(a)	Owned Real Property
1.4(b)	Tenant Leases
1.4(c)	Personal Property
1.4(d)	NPIs and Licenses
1.4(e)	Lessor Leases
1.4(f)(i)	Capital Leases
1.4(f)(ii)	Personal Property Leases
1.4(g)	Material Contracts
1.4(p)	Acquired Intellectual Property
1.4(r)	Transferred Seller Bank Accounts
1.4(w)	Joint Venture Interests
1.4(x)	Subsidiary Interests
1.5(c)	Restricted Funds
1.5(e)	Excluded Contracts
1.5(t)	Other Excluded Assets
1.7(1)	Excluded Liabilities
1.12(b)(1)	Purchase Price Allocation
1.12(b)(2)	Allocation Schedule Methodology
2.3(c)	Subsidiaries
2.3(d)	Joint Venture Entities
2.5(a)	Contract and Lease Consents
2.5(b)	Consents - Governmental
2.6	Compliance with Laws
2.7	Environmental Matters
2.8(b)	Personal Property
2.8(d)	Permitted Exceptions
2.8(e)	Notice from Governmental Entity
2.9(a)	Healthcare Laws
2.9(d)	HIPAA
2.9(e)	Governmental Permits
2.9(f)	Accreditations and Certifications
2.9(g)	Government Programs
2.9(h)	Compliance with Government Programs and Private Programs
2.9(i)	Medical Staff Matters
2.9(k)	Government Reporting Obligations
2.9(m)	Cost Reports
2.9(w)	MSSP
2.9(x)	Insurer Applications
2.9(aa)	Applications
2.9(bb)	Financial Relationships
2.11(a)	Financial Statements
2.11(b)	Indebtedness
2.12	Legal Proceedings

2.13(a) Seller Plans

2.13(c) Multiemployer Plans 2.14(a) Business Employees

2.14(c) Labor and Employment Laws

2.14(e) Employee Proceedings

2.15 Insurance

2.18 Absence of Changes
2.19(a) Intellectual Property
2.19(b) Ownership of IP
2.19(g) Software Ownership
2.19(i) Exclusive Ownership

2.19(j) Work for Hire

2.21 Provider Relief Funds3.6 Buyer Legal Proceedings

4.5(a) Claims-Made Insurance Policies

4.5(b) Transferred Insurance Policies and Surety Bonds

4.7(a) Consents and Notices 5.13(b) Transferred Plans 5.15(i) Contracted Third-Party

5.15(i) Contracted Third-Party Providers
5.15(l) Connectivity and Analytics Services
5.16(c) Quality Improvement Initiatives
5.20(b) Initial Trustees of the Local Board

5.23 Statutory Requirements

6.4 Required Governmental Authorizations

6.6(b) Corporate Actions
6.8(m) County Lease Subleases
6.8(n) Required Contract Consents
6.8(p) Terminated Contracts

6.8(s) Social Media Accounts

6.8(bb)(i) Unwritten Employment Agreements

6.8(bb)(ii) Unwritten Leases

12.17(a) Permitted Encumbrances 12.17(b) Provider Needs Assessment

12.17(c) Strategic Plan

SCHEDULE 1.1

Hospitals

- 1. New Hanover Regional Medical Center ("NHRMC"), a general acute care hospital with locations at:
 - a. NHRMC Main campus: 2131 South 17th Street, Wilmington, North Carolina 28401;
 - b. NHRMC Orthopedic Hospital: 5301 Wrightsville Avenue, Wilmington, North Carolina 28403:
 - c. NHRMC Rehabilitation Hospital: 2131 South 17th Street, Wilmington, North Carolina 28401:
 - d. NHRMC Behavioral Health Hospital: 2131 South 17th Street, Wilmington, North Carolina 28401; and
 - e. NHRMC Betty H. Cameron Women's & Children's Hospital: 2131 South 17th Street, Wilmington, North Carolina 28401;
 - f. NHRMC Surgical Pavilion: 2131 South 17th Street, Wilmington, North Carolina 28401;
 - g. NHRMC Zimmer Cancer Center: 2131 South 17th Street, Wilmington, North Carolina 28401; and
 - h. NHRMC Heart Center: 2131 South 17th Street, Wilmington, North Carolina 28401
- 2. Pender Memorial Hospital, Inc. ("<u>PMH</u>"), a critical access hospital located at 507 East Fremont Street, Burgaw, North Carolina 28425

SCHEDULE 1.2

Other Businesses

- 1. NHRMC Wound Care Clinic: 2259 South 17th Street, Wilmington, North Carolina 28401;
- 2. NHRMC Clinics: 1725 New Hanover Medical Park Drive, Wilmington, North Carolina 28403;
- 3. NHRMC Atlantic Fetal Medicine: 2150 Shipyard Boulevard, Wilmington, North Carolina 28403;
- 4. NHRMC Atlantic SurgiCenter, 9104 Market Street, Wilmington, North Carolina 28411;
- 5. NHRMC Coastal Family Medicine Center: 2523 Delaney Avenue, Wilmington, North Carolina 28403:
- 6. NHRMC Independence Rehabilitation Center: 2800 Ashton Drive, Wilmington, North Carolina 28412.
- 7. NHRMC ED North: 151 Scotts Hill Medical Drive, Wilmington, North Carolina 28411;
- 8. NHRMC Health & Diagnostics Brunswick Forest: 1333 South Dickinson Drive, Leland, North Carolina 28451;
- 9. NHRMC Health & Diagnostics Military Cutoff:1135 Military Cutoff Road, Wilmington, North Carolina 28405;
- 10. NHRMC Health & Diagnostic Scotts Hill: 151 Scotts Hill Medical Drive, Wilmington, North Carolina 28411;
- 11. Cape Fear Heart Outpatient Services: 1415 Physicians Drive, Wilmington, North Carolina 28401:
- 12. NHRMC Cardiac Rehab: 1415 Physicians Drive, Wilmington, North Carolina 28401;
- 13. NHRMC Health & Diagnostics Medical Mall: 2221 and 2243 South 17th Street, Wilmington, North Carolina 28401;
- 14. NHRMC Radiation Oncology Brunswick: 545 Ocean Highway West, Supply, North Carolina 28462.
- 15. NHRMC Radiation Oncology 16th Street: 1988 South 16th Street, Wilmington, North Carolina 28401;
- 16. NHRMC Nunnelee Pediatric Specialty Clinics: 510 Carolina Bay Drive, Suite 200, Wilmington, North Carolina 28403;
- 17. NHRMC Oleander Rehabilitation Center: 5220 Oleander Drive, Wilmington, North Carolina 28403:
- 18. NHRMC Cape Fear Cancer Specialist: 1333 South Dickenson Drive, Suite 200, Leland, North Carolina, 28451;
- 19. NHRMC Home Care, a home health agency located at 7864 US Highway 117 South, Suites B and C, Rocky Point, North Carolina 28457.
- 20. Diagnostic Imaging Partners, PLLC ("<u>DIP</u>") (Jacksonville)
- 21. Porters Neck Imaging, LLC ("PNI") (Scotts Hill H&D ED North)
- 22. Physician Quality Partners, LLC ("PQP") (2507 Delaney Ave., Wilmington, NC)
- 23. New Hanover Health, LLC
- 24. Atlantic Surgicenter, LLC ("ASC")
- 25. Carolina Healthcare Associates, Inc. ("CHA"), physician practice at multiple locations (including but not limited to the locations set forth below) and Hanover GI and NHRMC Endoscopy Center, an ambulatory clinic located at 1520 Physicians Drive, Wilmington, North Carolina 28401.
 - a. Atlantic Urology 1814 New Hanover Medical Park Drive, Wilmington, NC
 - b. Atlantic Urology AND Cape Fear Heart Associates St. James Wellness Center, 3009 Medical Plaza Lane, Southport, NC
 - c. Glen Meade OBGYN Autumn Hall, 510 Carolina Bay Drive, Wilmington, NC

- d. New Hanover Medical Group Autumn Hall, 510 Carolina Bay Drive, Wilmington, NC
- e. Various departments of CHA 1333 South Dickinson Drive, Leland, North Carolina 28451
- f. Cape Fear Cancer Specialists 509 Olde Waterford Way, Units 302 and 304, Leland, NC
- g. Cape Fear Cancer Specialists 509 Olde Waterford Way, Unit 102, Leland, NC
- h. Cape Fear Cancer Specialists 509 Olde Waterford Way, Unit 303, Leland, NC
- i. Cape Fear Heart Associates 584 Hospital Drive, NE, Bolivia, NC
- j. Cape Fear Heart Associates 800 Jefferson Street, Suite 112, Whiteville, NC
- k. Coastal OBGYN Specialists and Midwifery 2221 S. 17th Street
- 1. Coastal Pulmonary Medicine 1090 Medical Center Drive, Wilmington, NC and extra parking
- m. Coastal Pulmonary Medicine 330 Military Cutoff, Units B1, B2 and B4, Wilmington, NC
- n. Colon and Rectal Surgery Med Mall, 2221 S. 17th Street
- o. Glen Meade OBGYN 1810 Glen Meade Road, Wilmington, NC
- p. Glen Meade OBGYN 1809 Glen Meade Road, Wilmington, NC
- q. New Hanover Medical Group Jacksonville Medical Office Building, 2000 Brabham Avenue, Jacksonville, NC
- r. New Hanover Medical Group Administration. 5155 S. College Road, Wilmington, NC
- s. New Hanover Medical Group 1960 S. 16th Street, Wilmington, NC
- t. New Hanover Medical Group 5145 S. College Road, Wilmington, NC
- u. New Hanover Medical Group 7420 Market Street, Wilmington, NC
- v. NHRMC PG Neurology 1515 Doctors Circle, Wilmington, NC
- w. NHRMC PG Neurology, Nephrology & Rheumatology 1509 Doctors Circle, Wilmington, NC
- x. NHRMC PG Administration 1505 Doctors Circle, Wilmington, NC
- y. NHRMC Physical Therapy YMCA on Market Street 2710 Market Street, Wilmington, NC
- z. Pender Primary Care 7910 U.S. Highway 117, Rocky Point, North Carolina
- aa. Wrightsville Beach Family Medicine 1721 Allen's Lane, Suite 100, Wilmington, NC
- bb. SMAT 312 Raleigh Street, Wilmington, NC
- cc. Mary Ann Allgood 317 Jefferson Street, Whiteville, NC
- dd. 311 West Wallace Street, Burgaw, NC
- 26. Assuring Affordable Quality Healthcare in North Carolina, LLC ("AAQH")
- 27. Provider-Led Patient-Centered Care, LLC
- 28. South Atlantic Radiation Oncology, LLC ("SARO")
- 29. New Hanover Regional Medical Center Foundation, Inc. ("NHRMC Foundation")
- 30. Health Sciences Foundation, Inc.
- 31. Dosher/NHRMC, LLC (St. James)
- 32. NHRMC OP Lab and Infusion 1415 Medical Center Drive, Wilmington, NC 28401
- 33. Pender Memorial Hospital Health & Diagnostics Rocky Point: 7910 US Highway 117 South, Suite 100, Rocky Point, North Carolina 28457.
- 34. Autumn Hall 510 Carolina Bay Drive, Wilmington, NC
- 35. Brunswick Forest: 1333 South Dickinson Drive, Leland, North Carolina 28451
- 36. Business Center 3151 South 17th Street, Wilmington, NC
- 37. Business Center, Building B 3147 S. 17th Street, Wilmington, NC
- 38. Canterbury Annex 2212 S. 17th Street, Wilmington, NC
- 39. Employee Fitness Center and Employee Pharmacy 2250 Shipyard Blvd., Wilmington, NC
- 40. Hospital Plaza Parking Lot Cameron Parking Deck
- 41. Jacksonville Medical Office Building 2000 Brabham Avenue, Jacksonville, NC

- 42. NHRMC Lease from Pender Memorial Hospital, Inc. 306 S. Campbell Street, Burgaw, NC
- 43. NHRMC Physicians Specialists Clinics OB/GYN Specialists 2150 Shipyard Blvd., Wilmington, NC
- 44. SEAHEC Housing 633 Creekway Circle SE, Bolivia, NC
- 45. SEAHEC Housing 31 Bunker Court, Oak Island
- 46. EMS Station 1 7375 Market Street, Wilmington, NC
- 47. EMS Station 2 218 N. 2nd Street, Wilmington, NC
- 48. EMS Station 3 Wilmington Fire Station #2, 3403 Park Ave., Wilmington, NC
- 49. EMS Station 4 5636 Carolina Beach Rd., Wilmington, NC
- 50. EMS Station 5 1300 Bridge Barrier Road, Carolina Beach, NC
- 51. EMS Station 6 3030 Juvenile Center Road, Castle Hayne, NC
- 52. EMS Station 8 601 Eastwood Road, Wilmington, NC
- 53. EMS Station 12 8310 Shiraz Way, Wilmington, NC
- 54. Kitty Hawk Storage Facility 3126 Kitty Hawk Road, Units #2 and #3, Wilmington, NC
- 55. NHRMC HIV Care Team Onslow 600 Court Street, Jacksonville, NC
- 56. NHRMC HIV Care Team Columbus 304 Jefferson Street, Whiteville, NC
- 57. Coastal Thoracic Surgical Associates 1912 Tradd Court, Wilmington, NC

SCHEDULE 1.4(a)

Owned Real Property

Owned Real Property

Building Name	Location	City	Use	CHA/NHRMC Owned/ NHRMC Leased	Approximate Facility Size / Square Footage (acres)
Main Hospital	2131 S. 17th St.	Wilmington	Main campus	New Hanover County ("NH County") owned - leased to NHRMC	563,619.95
Cameron Education Center	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	84,403.04
Behavioral Health	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	43,556.65
Cardiac Care Unit	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	50,201.86
Medical Mall	2221 and 2243 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	28,955.53
Physical Plant	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	11,893.78
Rehab	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	67,047.30
Surgical Pavilion	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	179,435.41
Women's & Children's	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	195,113.21
Zimmer Building	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	97,585.71
Wound Care Clinic	2259 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	3,000.00

New Tower	2131 S. 17th St.	Wilmington	Main campus	NH County owned - leased to NHRMC	136,712.00
Emergency Water Well Tract – Pump Building	1923 Glen Meade Rd.	Wilmington	Main campus	NHRMC owned	1,140.00
Former Health Department Tract	2029 S. 17th Street	Wilmington	Main campus	NHRMC owned	5.56
Atlantic Surgicenter (ASC)	9104 Market Street	Wilmington	Surgicenter	NHRMC owned	17,941.65 (building); 4.75 (land)
Autumn Hall - Land	Autumn Hall Medical Park - 121 Dungannon Blvd. and adjacent 1.43 acre lot	Wilmington	Future facility & parking deck	NHRMC owned	5.75
Business Center Annex (including Station 10)	2001 S. 17th St.	Wilmington	Office space	NHRMC owned	17,500.00
Cape Fear Heart (Whole Building)	1415 Physicians Drive	Wilmington	Cardiology practice, NHRMC Cardiac Rehab, Cardiac Testing and specialists	NHRMC owned, sublease to CHA	64,177.00 (whole bldg.) 27,619.00 (NHRMC) 36,558.00 (CFH clinic)
Critical Support Facility	2201 and 2221 JR Kennedy Drive (including SMAT)	Wilmington	Critical Support Facility	NHRMC owned	290,254.00
Emergency Department North and NHRMC H&D North	151 Scott's Hill Medical Drive (26.94 acres at 9110 Market Street per tax records)	Wilmington	Emergency Department & Imaging	NHRMC owned	27,564.81
Hospitality House (old one)	1612 Medical Center Dr.	Wilmington	Parking Lot	NHRMC owned	8,502.00
Hospital Plaza Parking Lot	2026 S. 16th Street	Wilmington	Parking lot	NHRMC owned	4.6 acres
Oleander Rehab Center	5220 Oleander Dr.	Wilmington	Outpatient rehab	NHRMC owned (Oleander Rehab - 1st	14,220.00

				Floor)	
Orthopedic Hospital - includes all buildings onsite (including all Cape Fear buildings at 5305 A – N Wrightsville Ave. and Station 7)	5301 Wrightsville Avenue	Wilmington	Hospital, Emergency Department & Imaging	NH County owned, leased to NHRMC	201,401.74
Physician Quality Partners - (PQP) Building	2507 Delaney Avenue	Wilmington	Office space	NHRMC owned, sublease to PQP	4,533.00
SEAHEC Condominiums	Savanna Court (1803, 1805, 1807, 1809, 1819, 1835, 1837, 1839, 1841, 1849, 1853, 1857, 1861, 1865)	Wilmington	Resident housing	NHRMC owned	Varies
SEAHEC Main	2511 Delaney Avenue	Wilmington	Office space	NHRMC owned	20,520.00
SEAHEC Parking Lot	2514 & 2516 Delaney Avenue	Wilmington	Parking lot	NHRMC owned	N/A
SECU Family House	1523 Physicians Dr.	Wilmington	Family house	NHRMC owned	17,687.00
Additional raw land in NH County & Pender County - Scott's Hill area	Includes tracts of 8.03 acres, 0.87 acres, 0.71 acres, 4.22 acres, 3.53 acres, and 2.44 acres acquired from SENCA Properties, LLC	Wilmington	Future medical campus	NHRMC owned	19.80
Parking Lot	Corner of Glen Meade & Delaney Ave.	Wilmington	Parking lot - (overflow for Med Mall)	NH County owned, leased to NHRMC	N/A
5313 Wrightsville Avenue	5313 Wrightsville Avenue	Wilmington	Empty lot - (retaining wall)	NHRMC owned	
5302	5302	Wilmington	Empty lot -	NHRMC owned	

Wrightsville	Wrightsville		(corner lot)		
Avenue	Avenue				
1635 Doctors	1635 Doctors	Wilmington	Driveway	NHRMC owned	
Circle	Circle		for NHRMC		
			owned		
			parking lot		

Construction Contracts

Construction in progress via the current, on-going construction projects as detailed in the following agreements:

- 1. Standard Form of Agreement between NHRMC and Norris & Tunstall Consulting Engineers P.C. ("Norris & Tunstall") dated November 18, 2019 for Hospital Plaza Drive Parking Deck & Walkway (Project No. 1520004)
- 2. Agreement for the Provision of Limited Professional Services between NHRMC and Norris & Tunstall dated August 8, 2019 for preliminary engineering services for new parking deck with pedestrian bridge (Project No. 19089)
- 3. Standard Form of Agreement between NHRMC and Bowman Murray Hemingway Architects dated December 6, 2019 for construction of five-level parking structure to be located on the surface parking lot on 17th Street across from the hospital
- 4. Agreement between NHRMC and Dewberry Engineers Inc. dated November 11, 2019 for renovation of pharmacy (Project No. 50105567)
- 5. Agreement between NHRMC and Dewberry Engineers Inc. dated November 14, 2019 for evaluation of existing conditions of North Emergency Department Pharmacy
- 6. Agreement between NHRMC and Dewberry Engineers Inc. dated February 24, 2020 for renovation of pharmacy, as amended by Contract Modification #1 dated March 13, 2020 (Project No. 50119814)
- 7. Standard Form of Agreement between NHRMC and Monteith Construction dated June 10, 2020 for pharmacy renovation (Project No. 151200004)
- 8. Standard Form of Agreement between NHRMC and Baker Roofing Company dated May 1, 2020 for roofing work at 2131 S. 17th Street, as supplemented by Project Meetings (Section 01 0200) dated January 8, 2020, Vapor Barrier/Temp Roofing (Section 07 0191) dated January 8, 2020, Addendum #1 dated January 17, 2020, Addendum #2 dated January 27, 2020, Addendum #3 dated January 31, 2020, Addendum #4 dated February 4, 2020, Addendum #5 dated February 6, 2020, and Addendum #6 dated February 19, 2020
- 9. Agreement between NHRMC and C.E. Crowley & Associates, Inc. ("<u>Crowley</u>") dated May 14, 2019 for identification and documentation of hurricane damage
- 10. Agreement between NHRMC and Crowley dated March 23, 2020 for identification and documentation of hurricane damage
- 11. Agreement for the Provision of Limited Professional Services between NHRMC and Norris & Tunstall dated October 8, 2019 for preliminary engineering services for NHRMC Scotts Hill Tract due diligence (Project No. 19116)

- 12. Proposal for Subsurface Exploration and Geotechnical Engineering between NHRMC and ECS Southeast, LLP dated September 16, 2019 for providing subsurface exploration and geotechnical engineering services for project at Autumn Hall
- 13. Letter Proposal between LS3P and NHRMC dated September 10, 2019 for program verification and conceptual design development for the orthopedic services expansion
- 14. Agreement for the Provision of Limited Professional Services between NHRMC and Norris & Tunstall dated September 11, 2019 for preliminary engineering services for Autumn Hall Medical Park (Project No. 19105)
- 15. Letter Proposal between LS3P and NHRMC dated August 23, 2019 for design services for Brunswick Forest Medical Office Building Oncology Renovations
- 16. Letter Proposal between LS3P and NHRMC dated November 26, 2019 for design services for Brunswick Forest Medical Office Building Urology Renovations
- 17. Standard Form of Agreement between NHRMC and Monteith Construction dated February 12, 2020 for work at Brunswick Forest Urology and Glen Meade OB/GYN (Project No. 12020012)
- 18. Standard Form of Agreement between NHRMC and Rodgers Builders Inc. dated October 1, 2019 for NHRMC CEP Integration
- 19. Agreement between NHRMC and Crowley dated May 17, 2019 for identification and documentation of hurricane damage
- 20. Letter Proposal between Kahler Slater and NHRMC dated March 18, 2019 for FEMA-compliant hardening assessment of Pender Memorial Hospital
- 21. Standard Form of Agreement between NHRMC and McKinley Building Corporation dated June 25, 2019 for NHRMC Distribution/EMS Warehouse FEMA Hardening
- 22. Letter Proposal between Bowman Murray Hemingway and NHRMC dated February 26, 2020 for architectural and engineering services
- 23. Standard Form of Agreement between NHRMC and Dewberry Engineers Inc. dated May 27, 2020 for MRI Equipment/Renovation 2020
- 24. Letter Proposal between LS3P and NHRMC dated March 30, 2020 for design services for Brunswick Forest Medical Office Building NHMG Phase 2 renovations
- 25. Letter Proposal between NHRMC and Becker Morgan Group, Inc. dated June 7, 2019 for permit and construction documents and construction phase services for 2221 J.R. Kennedy Drive, and all documentation associated therewith
- 26. Standard Form of Agreement between Syska Hennessy Group and NHRMC dated December 17, 2018 for mechanical, electrical, and plumbing engineering services for 23rd Street warehouse, and all documentation associated therewith
- 27. Proposal between ECS Southeast, LLP and NHRMC dated May 10, 2019 for construction materials testing and special inspection services (ECS Proposal No. 22:23293)
- 28. Standard Form of Agreement between NHRMC and Norris & Tunstall dated June 28, 2019 for Critical Support Facility (Project No. 16017001)
- 29. Standard Form of Agreement between NHRMC and Woods Engineering dated November 19, 2018 for Critical Support Facility (Project No. 16017001)
- 30. Standard Form of Agreement between NHRMC and Carolina Lead Abatement Inc. dated August 27, 2018 for NMHRMC Distribution/EMS Center (Project No. 16017001)

- 31. Standard Form of Agreement between NHRMC and Johnson Controls dated September 26, 2019 for NMHRMC Distribution/EMS Warehouse (Project No. 16017001), and all documentation associated therewith
- 32. Standard Form of Agreement between NHRMC and McKinley Building Corporation dated January 29, 2019 for NMHRMC Distribution/EMS Warehouse (Project No. 16017001), and all documentation associated therewith
- 33. Standard Form of Agreement between NHRMC and Norris & Tunstall dated November 18, 2019 for Hospital Plaza Drive Parking Deck & Walkway (Project No. 1520004), and all documentation associated therewith
- 34. Standard Form of Agreement between NHRMC and Rodgers Builders dated April 3, 2020 for Health Department Parking Lot (Project No. 15220003), and all documentation associated therewith

SCHEDULE 1.4(b)

Tenant Leases

- 1. Lease Agreement, dated as of June 30, 2012, by and between CHA and TM Medical Properties Wilmington LP, as successor-in-interest to Panacea Realty, as amended by that certain First Amendment dated January 11, 2017, and as further amended by that certain Second Amendment to Lease dated October 1, 2018 (consisting of four (4) premises locations, including: Building C at 1509 Doctors Circle, Wilmington, NC; Building A at 1515 Doctors Circle, Wilmington, NC; Endoscopy Suite at 1415 Medical Center Drive, Wilmington, NC; and Building B at 1505 Doctors Circle, Wilmington, NC)
- 2. Lease Agreement dated January 11, 2017 by and between CHA and Edward Roger Keller, as successor-in-interest to Spaugh-Wilmington Leland, LLC, (509 Olde Waterford Way, Units 302 and 304, Leland, NC)
- 3. Lease Agreement, dated August 31, 2016, by and between CHA and WBMP Properties, LLC (1721 Allen's Lane, Suite 100, Wilmington, NC)
- 4. Lease Agreement, dated as of April 4, 2016, by and between CHA and Worthmont, LLC (1814 New Hanover Medical Park Drive, Wilmington, NC)
- 5. Lease Agreement, dated as of December 1, 2010, by and between CHA and Primary Care Associates, LLC, as amended by the First Amendment to Lease Agreement, dated December 8, 2010, by and between Landlord and Tenant, and as supplemented by that Memorandum of Lease dated December 1, 2010 (consisting of three (3) premises locations, including: 1960 S. 16th Street, Wilmington, NC; 7420 Market Street, Wilmington, NC; and 5145 S. College Road, Wilmington, NC)
- 6. Lease Agreement, dated as of May 1, 2020, by and between CHA and Primary Care Associates, LLC (5155 S. College Road, Wilmington, NC)
- 7. Lease Agreement, dated December 1, 2015, by and between CHA and Breath Holdings, L.L.C. (1090 Medical Center Drive, Wilmington, NC)
- 8. Sublease, dated April 1, 2018 by and between CHA, as subtenant, and J. Arthur Dosher Memorial Hospital, as supplemented by that Sublease Commencement Agreement, dated November 1, 2018 (3009 Medical Plaza Lane, Southport, NC)
- 9. Lease Agreement, dated December 30, 2016, by and between CHA and Edward Roger Keller (as successor to Seneca 509, LLC), as amended by that certain First Amendment to Lease dated December 1, 2017 (509 Olde Waterford Way, Suite 102, Leland, NC)
- 10. Lease Agreement, dated May 28, 2015, by and between CHA and Seneca 509, LLC, as amended by that certain First Amendment to Lease dated December 1, 2017 (509 Olde Waterford Way, Suite 303, Leland, NC)
- 11. Lease Agreement, dated April 1, 2013, by and between CHA and Novant Health, Inc., as successor-in-interest to Brunswick Community Hospital, LLC, as supplemented by that Certified Mail Letter, dated September 21, 2015 (584 Hospital Drive NE, Suite E, Bolivia, NC)

- 12. Lease Agreement, dated March 1, 2019, by and between CHA and Jefferson Plaza, LLC (800 Jefferson Street, Suite 112, Whiteville, NC subject to vacating Suite 102 per addendum A-1)
- 13. Lease Agreement, dated December 1, 2015, by and between CHA and Military Cutoff Properties I LLC (successor to Breath Holdings, LLC) (330 Military Cutoff Road, Units B-1, B-2, B-4, Wilmington, NC)
- 14. Parking Space Lease and Assignment and Assumption Agreement, dated May 1, 2012, by and between CHA and Delaney at MCD, LLC (None identified)
- 15. Lease Agreement, dated November 1, 2015, by and between CHA and NHRMC Shipyard DST, as successor-in-interest to CCA on Shipyard, LLC, as amended by that Amendment to Lease Agreement dated March 6, 2019 (2150 Shipyard Boulevard, Wilmington, NC)
- 16. Lease Agreement, dated March 24, 2006, by and between PMH and PRP II, LL (successor to The Pavilion at Rocky Point, LLC), as amended by that First Addendum dated November 20, 2008, that First Amendment to Lease Agreement dated December 1, 2009, that Third Amendment to Lease Agreement dated May 8, 2013, and that Fourth Amendment to Lease Agreement dated July 2, 2019 (7910 U.S. Highway 117, Unit 100, Rocky Point, NC)
- 17. Lease Agreement, Hospital Plaza Parking Deck, dated February 15, 2017, by and between NHRMC and Cameron Company, L.L.C., as supplemented by that Completion Date & Expiration Agreement, dated January 11, 2018 (Five Level Parking Structure and adjacent surface parking lots on same tract, New Hanover Regional Medical Center, 2120 South 17th Street, Wilmington, NC 28401)
- 18. Lease Agreement (and Certificate as to Lease Agreement), dated October 1, 1993, by and between New Hanover Regional Medical Center Auxiliary, Inc. and NH County, as amended by that First Amendment to Lease Agreement dated June 15, 1996, as amended by that Second Amendment to Lease Agreement dated December 1, 2005, as amended by that Fourth Amendment to Lease Agreement dated September 1, 2006, as amended by that Fifth Amendment to Lease Agreement dated October 1, 2008, as amended by that Sixth Amendment to Lease Agreement dated June 1, 2009, as amended by that Seventh Amendment to Lease Agreement dated September 1, 2011, as amended by that Eighth Amendment to Lease Agreement dated July 1, 2013, as amended by that Ninth Amendment to Lease Agreement dated July 1, 2017 (New Hanover Regional Medical Center, 2131 S 17th Street, Wilmington, NC)
- 19. Second Amended and Restated Lease Agreement, dated December 15, 2004, by and between Pender Memorial Hospital, Incorporated and Pender County, as amended by that Extension of Term of Agreement dated June 11, 2019 (Pender Memorial Hospital, Exhibit A Identifying Premises not provided)*
- 20. Residential Lease Agreement for 31 Bunker Court, Oak Island, dated November 1, 2014, by and between New Hanover Regional Medical Center and Claudia Ayvette McLeod-Saller (31 Bunker Court, Oak Island, NC)
- 21. Residential Rental Contract dated September 1, 2011, by and between NHRMC and Mary Ann Allgood, as assigned to Tenant pursuant to that Assignment and Assumption Agreement, dated October 1, 2014, by and between Coast AHEC, Tenant, and Landlord, as amended by that First Amendment to Lease, dated February 1, 2016 (317 Jefferson Street, Whiteville, NC)

- 22. Standard Lease Agreement, dated November 24, 2003, by and between NHRMC and Westside Villas, as assigned to Tenant pursuant to that Assignment and Assumption Agreement, dated October 1, 2014, by and between Coast AHEC, Tenant, and Landlord (311 W. Wallace Street, Unit 308, Burgaw, NC)
- 23. Residential Rental Contract, dated January 1, 2016, by and between NHRMC and Robin Murray and James C Aydlett, as amended by that Residential Rental Contract Renewal and/or Amendment, dated January 1, 2016 (633 Creekway Circle SE, Bolivia, NC)
- 24. Lease Agreement, dated February 1, 2017, by and between NHRMC and Federal Point Medical Center, Inc. (1300 Bridge Barrier Road, Carolina Beach, NC)
- 25. Lease Agreement, dated September 18, 1996, by and between NHRMC and HSP-1, LLC, as amended by that Frist Amendment, dated December 24, 2003, as amended by that Second Amendment, dated January 16, 2012, as amended by that Third Amendment, dated November 14, 2014, as amended by that Fourth Amendment, dated December 11, 2015, and as amended by that Fifth Amendment, dated December 19, 2017 (2523 Delaney Avenue, Wilmington, NC)
- 26. New Hanover Regional Medical Center, Inc. Lease at 3151 South Seventeenth Street, dated August 21, 2006, by and between NHRMC and BBC Family Limited Partnership and Cameron Properties Land Company, LLC as amended by that First Amendment to Lease, dated February 17, 2017 (3151 South Seventeenth Street, Wilmington, NC)
- 27. Lease dated September 14, 2017, by and between NHRMC and Coastal Group Properties, LLC (2800 Ashton Dr., Unit 102, Wilmington, NC)
- 28. License Agreement dated August 1, 2012, by and between NHRMC, EMS Division and the City of Wilmington (Wilmington Fire Station #2, 3403 Park Avenue, Wilmington, NC)
- 29. Commercial Lease Agreement dated November 1, 2015, by and between NHRMC and Theisen Properties, LLC, as conveyed to Landlord in that General Warranty Deed, dated August 1, 2016, by and between Landlord and Lea Island Investments, LLC, as amended by that First Amendment to Lease, dated November 1, 2018, and as amended by that Second Amendment to Lease, dated November 1, 2019 (3126 Kitty Hawk Road, Units #2 and #3, Wilmington, NC)
- 30. Lease Agreement dated April 24, 2015, by and between NHRMC and 2250 Shipyard, LLC, as amended by that First Lease Amendment, dated July 23, 2015, as amended by that Second Lease Amendment, dated October 6, 2015, and as amended by that Third Lease Amendment, dated April 3, 2019 (2250 Shipyard Boulevard, Units 7, 9, 10, 11, 12 and 13, Wilmington, NC)
- 31. Lease Agreement dated March 1, 2013, by and between NHRMC and Autumn Hall NVT LLC (510 Magazine Street, Wilmington, NC)
- 32. Lease Agreement dated October 31, 2016, by and between NHRMC and Ocean Highway, LLC (545 Ocean Highway West, Supply, NC)
- 33. Lease Agreement dated October 31, 2016, by and between NHRMC and NHRO, LLC (1988 South 16th Street, Wilmington, NC)

- 34. Lease Agreement dated May 11, 2015, by and between NHRMC and Jacksonville Medical Office Building DST, as successor-in-interest to Jacksonville Osborne Investments, LLC, Jacksonville Oreo, LLC, Jacksonville NOW Properties, LLC, Jacksonville Joseph, LLC, and Jacksonville Catone, LLC, as amended by that Assignment and Assumption of Office Lease, dated September 22, 2015, by and between Landlord and Summit Healthcare Group, LLC, and as amended by that First Amendment to Lease, dated February 1, 2017 (22,400 rentable square feet of space in a Medical Office Building in the Henderson-Western Blvd Business Park, 2000 Brabham Ave., Jacksonville, NC)
- 35. Lease Agreement dated October 13, 2008, by and between NHRMC and Primary Care Associates, LLC, as successor-in-interest to Funston Land & Timber, LLC, as amended by that First Amendment to Lease Agreement, dated February 1, 2010, by and between Landlord and Tenant and that Second Amendment to Lease Agreement dated September 1, 2020 (Building at the South Village of Brunswick Forest, 1333 S. Dickinson Dr., Leland, NC)
- 36. Lease Agreement dated May 11, 2015, by and between NHRMC and Jacksonville Medical Office Building DST, as successor-in-interest to Jacksonville Osborne Investments, LLC, Jacksonville Oreo, LLC, Jacksonville NOW Properties, LLC, Jacksonville Joseph, LLC, and Jacksonville Catone, LLC, as amended by that Assignment and Assumption of Office Lease, dated September 22, 2015, by and between Landlord and Summit Healthcare Group, LLC, as amended by that First Amendment to Lease, dated February 1, 2017 (27,600 rentable square feet of space in a Medical Office Building in the Henderson-Western Boulevard Business Park, 2000 Brabham Ave., Jacksonville, NC)
- 37. Lease Agreement dated April 1, 2019, by and between NHRMC and Worsley Investment & Development Company, LLC (1135 Military Cutoff Road, Wilmington, NC)
- 38. Ground Lease Agreement dated April 1, 2019, by and between NHRMC and Worsley Investment & Development Company, LLC (covering parking spaces for a Mobile Magnet Imaging Truck and Trailer)
- 39. Lease Agreement dated November 1, 2014, by and between NHRMC and Wilcar Properties, LLC (1725 New Hanover Medical Park Drive, Wilmington, NC)
- 40. Lease of Space at Canterbury Shopping Center dated September 1, 2015, by and between NHRMC and Canterbury Center, L.L.C. (2212 South 17th Street, Unit 2212, Wilmington, NC)
- 41. Lease Agreement Barclay Centre dated February 24, 2016 by and between BBC Family Limited Partnership and Chiltern International, Inc. (3147 South 17th Street, Suite 200 and 300, Wilmington, NC)
- 42. Lease Agreement dated July 2, 2019 by and between PRP II, LLC and Carolina Healthcare Associates, Inc., d/b/a NHRMC Physician Group (7910 US Hwy 117 S, Suite 120, Rocky Point, NC)
- 43. Lease Agreement dated June 12, 2018 by and between Carolina Healthcare Associates, Inc., d/b/a NHRMC Physician Group and TM Medical Properties Wilmington LP (1520 Physician Drive, Wilmington, NC, together with all of lot 13A)
- 44. Lease Agreement dated November 1, 2013 by and between G.M. Realty Partnership, RLLP and Carolina Healthcare Associates, Inc. d/b/a NHRMC Physician Group (1809 Glen Meade Road, Wilmington, NC)

- 45. Lease Agreement dated November 1, 2013 by and between G.M. Realty Partnership, RLLP and Carolina Healthcare Associates, Inc. (1810 Glen Meade Rd., Wilmington, NC)
- 46. Lease Agreement dated August 15, 2017 by and between Pender Memorial Hospital and NHRMC (1,250 rsf at 306 S. Campbell St., Burgaw, NC)*
- 47. Memorandum of Understanding for timeshare arrangement dated January 1, 2020 by and between NHRMC and Columbus County Health Department (304 Jefferson Street, Whiteville, NC)
- 48. Memorandum of Understanding for timeshare arrangement dated January 1, 2020 by and between NHRMC and Onslow Community Outreach/Caring Community Clinic (600 Court Street, Jacksonville, NC)
- 49. Lease dated December 10, 2009 by and between PRPII, LLC and Pender Memorial Hospital Incorporated, as amended by that First Amendment dated March 16, 2020, that Second Amendment dated July 31, 2013, and that Third Amendment dated July 31, 2018 (Units B & C, 7864 US Hwy. 117 S., Rocky Point, NC)*
- 50. Lease Agreement dated April 1, 2019 by and between YMCA of Southeastern North Carolina and Carolina Healthcare Associates, Inc. (2710 Market Street, Wilmington, NC)
- 51. Memorandum of Understanding dated March 1, 2009 by and between New Hanover Regional Medical Center EMS and Castle Hayne Volunteer Fire and Rescue, Inc. (EMS Station 1, 7375 Market Street, Wilmington, NC)
- 52. Lease Agreement dated May 2, 2018 by and between NH County and NHRMC (EMS Station 2, 218 2nd St., Wilmington, NC)
- 53. Lease dated August 13, 2020 by and between New Hanover Regional Medical Center and HSP-1, LLC (312 Raleigh Street, Wilmington, NC for SMAT).
- 54. Wilmington International Airport Mass Casualty Bus (oral agreement)
- 55. Lease Agreement dated May 2, 2018 by and between NH County and NHRMC (EMS Station 6, 3030 Juvenile Center Road, Castle Hayne, NC)
- 56. Memorandum of Understanding dated July 7, 2011 by and between New Hanover Fire Rescue and NHRMC (EMS Station 4, 5636 Carolina Beach Rd., Wilmington, NC)
- 57. EMS Station 8 601 Eastwood Road, Wilmington, NC (oral agreement between the City of Wilmington, as lessor, and New Hanover Regional Medical Center, as lessee)
- 58. Memorandum of Understanding dated October 2, 2007 by and between NHRMC and New Hanover County Fire & Rescue (EMS Station 12, 8310 Shiraz Way, Wilmington, NC) (oral agreement)
- 59. Occupancy Agreement dated as of March 2, 2018 between New Hanover Regional Medical Center, as sublessee, Coastal Thoracic Surgical Associates, P.A., as sublessor, and Coastal Cardiothoracic Realty, LLC, as master lessor (included as Exhibit 2.7 to that certain First Amended and Restated Professional and Administrative Services Agreement for Thoracic Surgery Services with Coastal Thoracic Surgical Associates, P.A.) (1912 Tradd Court, Wilmington, NC)

- 60. Coastal OB/GYN Specialists and Midwifery 2221 S. 17th Street (oral agreement between NHRMC, as lessor, and CHA, as lessee Coastal OB/GYN is part of CHA)
- 61. Lease Agreement (undated but with a November 1, 2015 Commencement Date) by and between NHRMC Shipyard DST, as successor-in-interest to CCA on Shipyard, LLC, and NHRMC (2150 Shipyard Boulevard, Wilmington, NC)
- 62. Workstation License Agreement dated as of July 3, 2017 between Diagnostic Imaging Partners LLC, as licensor, and NHRMC, as licensee (workstations at 2000 Brabham Avenue, Jacksonville, NC)
- 63. Sublease Agreement dated September 27, 2019, by and between New Hanover Regional Medical Center and Covance, Inc., subject to that Lease Agreement Barclay Centre, exact date unclear, 2016, by and between Cameron Capital Ventures, LLC and Cameron Properties Land Company, LLC (successor in interest to BBC Family Limited Partnership) and Covance, Inc. (successor in interest to Chiltern International, Inc.) (3147 South 17th Street, Suite 300, Wilmington, NC)
- 64. EMS Station 3 (oral agreement between City of Wilmington, as lessor, and New Hanover Regional Medical Center, as lessee) (3403 Park Ave., Wilmington, NC)
- 65. Lease Agreement dated as of August 10, 2018 between New Hanover Regional Medical Center, as lessor, and Physician Quality Partners, LLC, as lessee (2507 Delaney Avenue, Wilmington, NC)

^{*} Pender Memorial Hospital Inc. is not a Seller entity and will retain its rights in these leases (subject to the transfer of the ownership interests in such entity to Buyer).

SCHEDULE 1.4(c)

Personal Property

See attached:

- Project Longleaf <u>Schedule 1.4(c)</u> Personal Property Project Longleaf <u>Schedule 1.4(c)</u> Equipment 1.
- 2.

See Schedule 2.8(b)



19054	TAG-NBR STATU	2 MEDICAL	SUB-TYPE	HY	CHA Oral Maxillofacial	TOCATION-NAME AMA	ASTBOOK.BOOK-BASIS A 1,777.62	AMASTBOOK.DEPR-LTD 1,777.62	AMASTBOOK.BOOK-VALUE	AMASTBOOK.INSRV-DATE 07/31/2008	AMASTBOOK.LIFE 120	AMASTBOOK.LIFE-REM 0
19055	38790	2 MEDICAL		HY	CHA Oral Maxillofacial	7940	1,416.68	1,416.68	-	07/31/2008	120	0
19056 19057		2 MEDICAL 2 MEDICAL		HY HY	CHA Oral Maxillofacial CHA Oral Maxillofacial	7940 7940	1,416.68 1.416.68	1,416.68 1.416.68	-	07/31/2008 07/31/2008	120 120	0
22860		2 MEDICAL 2 MEDICAL		HY	Logiq Book XP Ultrasound	7929	1,416.68 29,653.67	1,416.68 29,653.67		06/30/2010	60	0
25020	207002	2 MEDICAL		HY	Univ 320 Centraspin Centrifuge	7850	4,878.44	4,878.44	-	04/30/2012	84	0
25021 25022		2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Univ 320 Centraspin Centrifuge NHMG Router Replacement	7850 7850	4,878.44 3,022.25	4,878.44 3,022.25	-	04/30/2012 04/30/2012	84 60	0
25023	207006	2 NONMEDICAL		HY	NHMG Router Replacement	7850	3,022.25	3,022.25	-	04/30/2012	60	0
25071 25072		2 LHIMP 2 LHIMP		HY HY	CFH Wilm Cardo Exter Signage CFH CoastlCardio Exter Signage	7912 7912	3,629.32 9,943.07	3,629.32 9,943.07	-	08/01/2011 08/01/2011	12 12	0
25084		2 NONMEDICAL		HY	IBM Tivoli Endpoint License	7850	326.40	326.40	-	05/31/2012	12	0
25085 25259			SOFTWARE HARDWARE	HY HY	Cisco Unified WorkspaceLicense Lenovo TS Thinkpad X220T	7850 7850	357.50 1,408.53	357.50 1,408.53	-	05/31/2012 06/30/2012	12 36	0
25260	207007	2 NONMEDICAL	HARDWARE	HY	HP Printer & Monitor	7900	513.86	513.86	-	06/30/2012	12	0
25261 25262		2 NONMEDICAL 2 LHIMP	HARDWARE	HY FM	Lenovo TS Thinkpad L520 HMS CF Cancer Signs	7900 7917	1,089.74 21,168.65	1,089.74 16,934.92	4,233.73	06/30/2012 06/30/2012	36 120	0 24
25263	207017	2 MEDICAL		HY	BladderScan BVI9400	7937	12,070.00	12,070.00	-,233.73	06/30/2012	60	0
25267 25268		2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Fujitsu Color Document Scanner Fujitsu Color Document Scanner	7850 7850	945.33 945.33	945.33 945.33	=	06/30/2012 06/30/2012	12 12	0
25269			HARDWARE		Lenovo TS Thinkpad	7850	1,408.53	1,408.53		06/30/2012	36	0
25270		2 NONMEDICAL	HARDWARE HARDWARE		Lenovo TS Thinkpad CISCO ASA 5520 APPLIANCE W/SW	7850	1,408.53	1,408.53	-	06/30/2012	36	0
25276 25277		2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO ASA 5520 APPLIANCE W/SW CISCO SWCH CORE CAT3560 HARDWA	7900 7900	17,716.14 5,336.53	17,716.14 5,336.53	-	07/31/2009 01/01/2010	60 60	0
25278	207033	2 NONMEDICAL	EQUIPMENT		E3 LEADER KNIT BACK CHAIR	7900	789.64	789.64	-	04/16/2010	12	0
25279 25280		2 NONMEDICAL 2 NONMEDICAL		HY HY	LENOVO THINKPAD TABLET PC PINNACLE/RPN-MISC/0000161236	7900 7900	1,751.98 650.00	1,751.98 650.00	-	05/31/2010 09/21/2010	36 12	0
25281		2 MEDICAL		HY	Exam Table #M1	7850	550.00	550.00	-	12/01/2010	96	0
25282 25283		2 MEDICAL 2 MEDICAL		HY HY	Exam Table #M2 EXAM TABLE #M3	7850 7850	550.00 550.00	550.00 550.00	-	12/01/2010 12/01/2010	96 96	0
25284	207040	2 MEDICAL		HY	Exam Table #M4	7850	550.00	550.00	-	12/01/2010	96	0
25287 25288		2 MEDICAL 2 NONMEDICAL	HADDWADE	HY HY	Electrocardiograph Copier	7850 7850	2,500.00 750.00	2,500.00 750.00	-	12/01/2010 12/01/2010	84 60	0
25289		2 MEDICAL	HANDWANE	HY	Autoclave	7850	2,500.00	2,291.66	208.34	12/01/2010	120	10
25290 25292		2 MEDICAL 2 MEDICAL		HY HY	Audiometer Electrocardiograph	7850 7850	1,000.00 1,500.00	916.66 1,500.00	83.34	12/01/2010 12/01/2010	120 84	10 0
25292		2 MEDICAL		HY	Flow Meter	7850	500.00	500.00		12/01/2010	96	0
25295		2 MEDICAL		HY HY	Electromedical Machine	7850 7850	5,000.00	5,000.00	-	12/01/2010	96 96	0
25296 25309		2 MEDICAL 2 NONMEDICAL	HARDWARE	HY	Patient Monitor Computer	7850 7850	500.00 500.00	500.00 500.00		12/01/2010 12/01/2010	36	0
25311	207067	2 MEDICAL		HY	Exam Table #P3	7850	650.00	650.00	-	12/01/2010	96	0
25312 25313		2 MEDICAL 2 MEDICAL		HY HY	Exam Table #P2 Exam Table #P1	7850 7850	650.00 650.00	650.00 650.00	-	12/01/2010 12/01/2010	96 96	0
25315	207071	2 MEDICAL		HY	Patient Monitor	7850	500.00	500.00	-	12/01/2010	96	0
25316 25318		2 MEDICAL 2 MEDICAL		HY HY	Electrocardiograph Laryngoscope	7850 7850	2,500.00 3.500.00	2,500.00 3.500.00	-	12/01/2010 12/01/2010	84 36	0
25319	207075	2 MEDICAL		HY	Spirometer	7850	1,000.00	1,000.00	-	12/01/2010	96	0
25320 25321		2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Medical Supply Cart Copier	7850 7850	500.00 750.00	500.00 750.00	-	12/01/2010 12/01/2010	96 60	0
25322			HARDWARE	HY	Monitor	7850	500.00	500.00	-	12/01/2010	36	0
25323		2 NONMEDICAL	HARDWARE	HY	Computer Scanner	7850	600.00	600.00	=	12/01/2010	36	0
25325 25326			HARDWARE EQUIPMENT	HY HY	Computer Scanner Sample Chair	7850 7850	600.00 500.00	600.00 500.00	-	12/01/2010 12/01/2010	36 96	0
25327	207083	2 MEDICAL		HY	Stretcher	7850	750.00	750.00	-	12/01/2010	96	0
25328 25329		2 NONMEDICAL 2 NONMEDICAL			File File	7850 7850	1,250.00 500.00	763.88 305.56	486.12 194.44	12/01/2010 12/01/2010	180 180	70 70
25330	207086	2 NONMEDICAL	HARDWARE	HY	Copier	7850	500.00	500.00		12/01/2010	60	0
25331 25333		2 MEDICAL 2 MEDICAL		HY HY	Bone Densitometer Medical Supply Cart	7850 7850	10,000.00 500.00	10,000.00 500.00	-	12/01/2010 12/01/2010	60 96	0
25335	207091	2 MEDICAL		HY	X-Ray Machine	7850	45,000.00	45,000.00	-	12/01/2010	96	0
25336 25338		2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Film Processor Exam Table / Exception Area	7850 7850	1,000.00 750.00	1,000.00 750.00	-	12/01/2010 12/01/2010	96 96	0
25341		2 MEDICAL		HY	Analyzer	7850	2,500.00	2,500.00	-	12/01/2010	96	0
25342 25343		2 MEDICAL 2 MEDICAL		HY HY	Microscope Analyzer	7850 7850	500.00 500.00	500.00 500.00	-	12/01/2010 12/01/2010	96 96	0
25345		2 MEDICAL 2 MEDICAL		HY	Analyzer	7850	750.00	750.00		12/01/2010	96	0
25347		2 NONMEDICAL		HY	Modular Furniture	7850	1,500.00	916.66	583.34	12/01/2010	180	70
25348 25349			EQUIPMENT HARDWARE	HY HY	Time Clock Computer Hardware	7850 7850	1,000.00 5,000.00	916.66 5,000.00	83.34	12/01/2010 12/01/2010	120 60	10 0
25350		2 NONMEDICAL	HARDWARE	HY	Computer Hardware	7850	7,500.00	7,500.00	-	12/01/2010	60	0
25352 25353		2 NONMEDICAL 2 NONMEDICAL		HY	Computer Scanner Copier	7850 7850	600.00 750.00	600.00 750.00	-	12/01/2010 12/01/2010	36 60	0
25356	207112	2 MEDICAL		HY	Electrocardiograph	7850	1,750.00	1,750.00	-	12/01/2010	84	0
25357 25364		2 MEDICAL 2 MEDICAL		HY HY	Spirometer Audiometer	7850 7850	1,000.00 1,000.00	1,000.00 916.66	83.34	12/01/2010 12/01/2010	96 120	0 10
25365	207121	2 MEDICAL		HY	Patient Monitor	7850	500.00	500.00	-	12/01/2010	96	0
25367 25369		2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	Computer Scanner Laser	7850 7850	600.00 5,000.00	600.00 5,000.00	-	12/01/2010 12/01/2010	36 96	0
25370	207126	2 NONMEDICAL	EQUIPMENT	HY	Acoustic Booth	7850	2,500.00	2,500.00	-	12/01/2010	96	0
25371 25373		2 MEDICAL 2 MEDICAL		HY HY	Audiometer Viewing Lights	7850 7850	1,500.00 2,000.00	1,375.00 2,000.00	125.00	12/01/2010 12/01/2010	120 96	10 0
25374		2 MEDICAL		HY	Stress Test System	7850	4,000.00	3,666.66	333.34	12/01/2010	120	10
25375 25377		2 MEDICAL 2 MEDICAL		HY HY	Stretcher Crash Cart	7850 7850	500.00 750.00	500.00 750.00	-	12/01/2010 12/01/2010	96 96	0
25378	207134	2 MEDICAL		HY	Autoclave	7850	2,500.00	2,291.66	208.34	12/01/2010	120	10
25379 25380		2 MEDICAL 2 MEDICAL		HY HY	Laryngoscope	7850 7850	3,500.00 800.00	3,500.00 800.00	-	12/01/2010 12/01/2010	36 96	0
25381	207137	2 MEDICAL		HY	Blood Pressure Monitor Scope	7850	2,000.00	2,000.00	-	12/01/2010	96	0
25383 25385		2 MEDICAL 2 NONMEDICAL	EOI IIDAAFA:	HY HY	Electrocardiograph Film Processor	7850 7850	2,000.00 1.000.00	2,000.00 1.000.00	-	12/01/2010	84 96	0
25385 25387	207143	2 MEDICAL	LQUIPMENT	HY	X-Ray Table	7850 7850	1,000.00	1,000.00 611.12	388.88	12/01/2010 12/01/2010	96 180	70
25388 25389	207144	2 MEDICAL	FOLUNA	HY	Bone Densitometer	7850	10,000.00	10,000.00		12/01/2010	60	0
25389 25390		2 NONMEDICAL 2 NONMEDICAL		HY HY	File Check Scanner	7850 7850	500.00 500.00	305.56 500.00	194.44	12/01/2010 12/01/2010	180 60	70 0
25391	207147	2 MEDICAL		HY	Exam Table / Exception Area	7850	1,100.00	1,100.00	-	12/01/2010	96	0
25392 25393		2 MEDICAL 2 MEDICAL		HY HY	Exam Table / Exception Area Electrocardiograph	7850 7850	1,100.00 1,500.00	1,100.00 1,500.00	-	12/01/2010 12/01/2010	96 84	0
25394		2 MEDICAL		HY	Exam Table / Exception Area	7850	1,100.00	1,100.00	-	12/01/2010	96	0
25395 25396		2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Partitions Microscope	7850 7850	750.00 750.00	458.34 750.00	291.66	12/01/2010 12/01/2010	180 96	70 0
25399	207155	2 MEDICAL		HY	Microscope	7850	750.00	750.00	-	12/01/2010	96	0
25400 25403		2 MEDICAL 2 MEDICAL		HY HY	Analyzer Centrifuge	7850 7850	750.00 1,000.00	750.00 1,000.00	-	12/01/2010 12/01/2010	96 96	0
25405	207161	2 NONMEDICAL	EQUIPMENT	HY	Refrigerator	7850	2,000.00	1,833.34	166.66	12/01/2010	120	10
25406 25407		2 LHIMP 2 NONMEDICAL	HARDWARE	FM HV	Water Treatment System Computer Server	7850 7850	2,500.00 1,500.00	2,374.99 1,500.00	125.01	12/01/2010 12/01/2010	120 60	6
25408	207164	2 NONMEDICAL	HARDWARE	HY	Computer Server	7850	1,000.00	1,000.00	-	12/01/2010	60	0
25409	207165	2 NONMEDICAL	EQUIPMENT		Shelving Section	7850	500.00	305.56	194.44	12/01/2010	180	70
25410 25412		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		File Conference Table	7850 7850	600.00 750.00	366.66 458.34	233.34 291.66	12/01/2010 12/01/2010	180 180	70 70
25413	207169	2 NONMEDICAL	EQUIPMENT	HY	Cubicle System	7850	2,500.00	1,527.80	972.20	12/01/2010	180	70
25414 25415		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		File Files	7850 7850	500.00 1,100.00	305.56 672.20	194.44 427.80	12/01/2010 12/01/2010	180 180	70 70
25416	207172	2 NONMEDICAL	EQUIPMENT	HY	Desk Set	7850	500.00	305.56	194.44	12/01/2010	180	70
25417 25418		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY	Modular Furniture Modular Furniture	7850 7850	800.00 800.00	488.88 488.88	311.12 311.12	12/01/2010 12/01/2010	180 180	70 70
25419	207175	2 NONMEDICAL	HARDWARE	HY	Computer	7850	600.00	600.00		12/01/2010	36	0
25420 25421		2 NONMEDICAL 2 NONMEDICAL	HARDWARE EQUIPMENT		Computer Partitions	7850 7850	500.00 500.00	500.00 305.56	194.44	12/01/2010 12/01/2010	36 180	0 70
25421		2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Computer Server	7850 7850	1,000.00	1,000.00	194.44	12/01/2010	60	0
25423 25424			HARDWARE HARDWARE		Ethernet Switch	7850 7850	2,000.00 600.00	2,000.00 600.00	-	12/01/2010 12/01/2010	60 36	0
25425	207181	2 NONMEDICAL	EQUIPMENT	HY	Computer Hardware Air Conditioner	7850	1,500.00	1,500.00	-	12/01/2010	60	0
25426			HARDWARE	HY HY	Computer Dation Manifes	7850	700.00	700.00	-	12/01/2010	36	0
25432	20/100	2 MEDICAL			Patient Monitor	7850	750.00	750.00	•	12/01/2010	96	0

25448 207204	2 MEDICAL	HY	Exam Table / Exception Area	7850	650.00	650.00	=	12/01/2010	96	0
25449 207205 25451 207207	2 MEDICAL 2 MEDICAL	HY HY	Exam Table / Exception Area Exam Table #P2	7850 7850	650.00 550.00	650.00 550.00	-	12/01/2010 12/01/2010	96 96	0
25452 207208 25453 207209	2 MEDICAL 2 MEDICAL	HY HY	Exam Table #P1 Electrocardiograph	7850 7850	1,000.00 2,500.00	1,000.00 2,500.00	-	12/01/2010 12/01/2010	96 84	0
25455 207211 25456 207212	2 MEDICAL 2 MEDICAL	HY HY	Laryngoscope Spirometer	7850 7850	3,500.00 1,000.00	3,500.00 1,000.00	-	12/01/2010 12/01/2010	36 96	0
25457 207213	2 NONMEDICAL HARDWARE	HY	Copier	7850	1,000.00	1,000.00	-	12/01/2010	60	0
25460 207216 25461 207217	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		Computer Scanner Chair	7850 7850	600.00 700.00	600.00 427.80	272.20	12/01/2010 12/01/2010	36 180	0 70
25462 207218 25463 207219	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Computer Scanner Copier	7850 7850	600.00 1,000.00	600.00 1,000.00	-	12/01/2010 12/01/2010	36 60	0
25464 207220	2 MEDICAL	HY	Autoclave	7850	2,500.00	2,291.66	208.34	12/01/2010	120	10
25465 207221 25466 207222	2 MEDICAL 2 NONMEDICAL HARDWARE	HY HY	Patient Monitor Monitor	7850 7850	500.00 500.00	500.00 500.00	-	12/01/2010 12/01/2010	96 36	0
25467 207223 25468 207224	2 MEDICAL 2 MEDICAL	HY HY	Blood Pressure Monitor Audiometer	7850 7850	800.00 1.000.00	800.00 916.66	- 83.34	12/01/2010 12/01/2010	96 120	0 10
25469 207225 25470 207226	2 MEDICAL	HY HY	Bone Densitometer	7850 7850	10,000.00	10,000.00	-	12/01/2010	60 120	0
25470 207226 25471 207227	2 MEDICAL 2 MEDICAL	HY	Stress Test System Stretcher	7850	4,000.00 750.00	3,666.66 750.00	333.34	12/01/2010 12/01/2010	96	10 0
25472 207228 25473 207229	2 MEDICAL 2 MEDICAL	HY HY	Crash Cart Debrillator	7850 7850	750.00 7,500.00	750.00 7,500.00	-	12/01/2010 12/01/2010	96 60	0
25474 207230 25476 207232	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY	Film Processor Exam Table Ultrasuond Area	7850 7850	2,000.00 550.00	2,000.00 550.00	-	12/01/2010 12/01/2010	96 96	0
25477 207233	2 MEDICAL	HY	X-Ray Machine	7850	40,000.00	40,000.00	-	12/01/2010	96	0
25479 207235 25480 207236	2 MEDICAL 2 MEDICAL	HY HY	Patient Table Centrifuge	7850 7850	2,000.00 1,500.00	2,000.00 1,500.00	-	12/01/2010 12/01/2010	96 96	0
25481 207237 25482 207238	2 MEDICAL 2 MEDICAL	HY HY	Analyzer Analyzer	7850 7850	2,000.00 500.00	2,000.00 500.00		12/01/2010 12/01/2010	96 96	0
25483 207239	2 MEDICAL	HY	Analyzer	7850	750.00	750.00	-	12/01/2010	96	0
25484 207240 25489 207245	2 MEDICAL 2 NONMEDICAL HARDWARE	HY HY	Analyzer Copier	7850 7850	2,500.00 750.00	2,500.00 750.00	-	12/01/2010 12/01/2010	96 60	0
25490 207246 25491 207247	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Modular Workstation Time Clock	7850 7850	2,250.00 1.000.00	1,375.00 916.66	875.00 83.34	12/01/2010 12/01/2010	180 120	70 10
25492 207248	2 NONMEDICAL EQUIPMENT	HY	Conference Table	7850	500.00	305.56	194.44	12/01/2010	180	70
25493 207249 25494 207250	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Power Supply Ethernet Switch	7850 7850	500.00 2,000.00	500.00 2,000.00	-	12/01/2010 12/01/2010	36 60	0
25496 207252 25497 207253	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY	Exam Table #P3 Shelving Sections	7850 7850	550.00 1,000.00	550.00 458.34	541.66	12/01/2010 12/01/2010	96 240	0 130
25498 207254 25499 207255	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		Shelving Sections Copier	7850 7850	500.00 500.00	305.56 500.00	194.44	12/01/2010 12/01/2010	180 60	70
25500 207256	2 NONMEDICAL HARDWARE	HY	Controller	7850	1,500.00	1,500.00	-	12/01/2010	60	0
25501 207257 25502 207258	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		Power Supply Rope Set	7850 7850	500.00 500.00	500.00 500.00	-	12/01/2010 12/01/2010	36 96	0
25506 207262 25510 207266	2 NONMEDICAL HARDWARE 2 MEDICAL	HY	Mysis Hardware Micros 60 Hematology Analyzer	7850 7850	12,650.00 38,317.67	12,650.00 38,317.67	-	12/01/2010 12/01/2010	60 84	0
25512 207268	2 NONMEDICAL HARDWARE	HY	Lab Server - Dell	7850	3,972.57	3,972.57	-	12/01/2010	60	0
25513 207269 25514 207270	2 NONMEDICAL HARDWARE 2 NONMEDICAL SOFTWARE	HY HY	Lab Server - Dell Software - Electa Impac Softwa	7850 7850	693.17 3,135.00	693.17 3,135.00	•	12/01/2010 12/01/2010	36 36	0
25515 207271 25517 207273	2 MEDICAL 2 MEDICAL	HY HY	ECG Machine Blood Draw Chair	7850 7850	2,874.77 765.03	2,874.77 765.03	-	12/01/2010 12/01/2010	84 96	0
25518 207274	2 MEDICAL 2 LHIMP	HY	Analyzer for Ogden	7850	2,447.87	2,447.87	-	12/01/2010	96	0
25519 207275 25520 207276	2 NONMEDICAL SOFTWARE	HY HY	Leasehold Improvements Centricity Software	7850 7850	19,031.46 226,455.00	17,445.51 226,455.00	1,585.95	12/01/2010 12/01/2010	120 36	10 0
25522 207278 25523 207279	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE	HY HY	SOFTWARE FOR GE/IDX CONVERSION SOFTWARE FOR HL7 INTERFACE	7850 7850	3,000.00 3,000.00	3,000.00 3,000.00	-	02/28/2011 02/28/2011	60 60	0
25524 207280 25525 207281	2 MEDICAL 2 LHIMP	HY FM	CT EQUIPMENT New Hanover Med Grp Signs	7850 7850	279,813.25 31,198.37	279,813.25 29,556.36	- 1,642.01	05/17/2011 06/16/2011	60 114	0
25526 207282	2 LHIMP	FM	NHMG OFFICE REMODEL	7850	4,880.00	4,616.21	263.79	09/01/2011	111	6
25527 207283 25529 207324	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		PC, Fax, Laptop TV'S	7850 7912	6,563.76 896.00	6,563.76 896.00	=	09/30/2011 03/01/2011	60 60	0
25530 207325 25533 207328	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL SOFTWARE	HY	FURNITURE ADDITIONS CDW 5 LICENSES SOFTWARE	7912 7912	5,632.00 1.020.00	5,632.00 1.020.00		03/01/2011 03/01/2011	60 60	0
25543 207338	2 NONMEDICAL EQUIPMENT	HY	CREDENZA PHYSICIANS	7912	545.00	333.06	211.94	03/01/2011	180	70
25544 207339 25553 207348	2 MEDICAL 2 MEDICAL	HY HY	DEFIBRILLATOR ECG	7912 7912	900.00 2,305.00	900.00 2,305.00	-	03/01/2011 03/01/2011	96 84	0
25555 207350 25556 207351	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE	HY HY	E-MD'S PRAC MGMT SOFTWARE E-MD'S PRAC MGMT SOFTWARE	7912 7912	78,168.00 70,140.00	78,168.00 70,140.00	-	03/01/2011 03/01/2011	36 36	0
25557 207352	2 NONMEDICAL EQUIPMENT	HY	FURNITURE AND FIXTURES	7912	8,406.00	5,137.00	3,269.00	03/01/2011	180	70
25558 207353 25559 207354	2 NONMEDICAL EQUIPMENT 2 LHIMP	HY	FURNITURE/FIXTURE HAVAC REPLACEMENT UPSTAIRS	7912 7912	12,129.00 587.00	7,412.16 587.00	4,716.84	03/01/2011 03/01/2011	180 12	70 0
25562 207357 25580 207375	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		HP LASER JET PRINTER / FAX OFFICE EQUIPMENT	7912 7912	9,778.00 8,729.00	9,778.00 8,729.00	-	03/01/2011 03/01/2011	60 60	0
25581 207376 25582 207377	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY	OFFICE EQUIPMENT BAL 2005 OFFICE FURNITURE	7912 7912	574.00 3,818.00	574.00 2,333.20	1,484.80	03/01/2011	60 180	0 70
25583 207378	2 NONMEDICAL HARDWARE	HY	PACE ART & 2 COMPUTERS	7912	2,568.00	2,568.00	1,464.80	03/01/2011 03/01/2011	36	0
25584 207379 25586 207381	2 MEDICAL 2 NONMEDICAL HARDWARE	HY HY	PACEMAKER TRANSMITTERS PROJECTOR	7912 7912	2,729.00 503.00	2,729.00 503.00	-	03/01/2011 03/01/2011	96 60	0
25589 207384 25593 207388	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		SCANNER SYMAX CABINETS PACEMAKER	7912 7912	1,402.00 888.00	1,402.00 888.00	-	03/01/2011 03/01/2011	60 96	0
25603 207398	2 LHIMP	HY	WIRING FOR IT HARDWARE	7912	4,687.00	4,687.00	-	03/01/2011	12	0
25604 207399 25605 207400	2 MEDICAL 2 NONMEDICAL SOFTWARE	HY HY	WRIST HEART MONITORS EMR SYSTEM	7912 7912	866.00 133,530.93	866.00 133,530.93	-	03/01/2011 03/01/2011	96 36	0
25606 207401 25612 207407	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		KYOCERA COPIER, MODEL 3035 REFRIGERATAORS	7912 7912	3,295.00 659.00	3,295.00 604.07	- 54.93	03/01/2011 03/01/2011	60 120	0 10
25614 207409	2 NONMEDICAL HARDWARE	HY	XEROX SCANNERS	7912	788.70	788.70	-	03/01/2011	60	0
25615 207410 25622 207417	2 NONMEDICAL HARDWARE 2 NONMEDICAL SOFTWARE	HY HY	FUJITSU 5110C SCANNERS ADD'L PROVIDER LICENSE SAGE	7912 7912	1,983.00 7,857.00	1,983.00 7,857.00	-	03/01/2011 03/01/2011	60 60	0
25627 207422 25630 207425	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY	AUTOMATED BP CUFF BILING DESKS	7912 7912	3,822.00 588.00	3,822.00 359.34	228.66	03/01/2011 03/01/2011	96 180	0 70
25631 207426 25633 207428	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY	BILLING WORKSTATIONS BLINDS	7912 7912	9,550.00 3,370.00	5,836.12 3,370.00	3,713.88	03/01/2011	180	70 0
25634 207429	2 MEDICAL	HY	BLOOD PRESSURE CUFFS	7912	611.00	611.00	-	03/01/2011 03/01/2011	96	0
25635 207430 25636 207431	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		BREAKROOM CHAIRS BREAKROOM FURNITURE	7912 7912	829.00 613.00	506.62 374.62	322.38 238.38	03/01/2011 03/01/2011	180 180	70 70
25637 207432 25644 207439	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		CHART CARTS CONFERENCE ROOM CHAIRS	7912 7912	570.00 1,262.00	348.34 771.20	221.66 490.80	03/01/2011 03/01/2011	180 180	70 70
25645 207440	2 NONMEDICAL EQUIPMENT	HY	CONFERENCE ROOM TABLE	7912	928.00	567.12	360.88	03/01/2011	180	70
25646 207441 25647 207442	2 NONMEDICAL HARDWARE 2 MEDICAL	HY	COPIER 3035 DEFIBRILLATOR	7912 7912	3,838.00 3,030.00	3,838.00 3,030.00	-	03/01/2011 03/01/2011	60 60	0
25656 207451 25657 207452	2 MEDICAL 2 MEDICAL	HY HY	EKG MACHINE EKG MACHINE	7912 7912	1,402.00 502.00	1,402.00 502.00	-	03/01/2011 03/01/2011	84 96	0
25659 207454	2 NONMEDICAL EQUIPMENT		EMPLOYEE CHAIRS	7912	5,301.00	3,239.50	2,061.50	03/01/2011 03/01/2011	180	70
25660 207455 25662 207457	2 MEDICAL 2 NONMEDICAL EQUIPMENT		EXAM TABLES GUEST LOBBY CHAIRS	7912 7912	3,065.00 1,372.00	1,873.06 838.44	1,191.94 533.56	03/01/2011	180 180	70 70
25667 207462 25671 207466	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		HOT LAB KEOCERA COPIER 3035	7912 7912	5,257.00 3,839.00	5,257.00 3,839.00	-	03/01/2011 03/01/2011	96 60	0
25675 207470 25676 207471	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		LOBBY BENCHES LOBBY TYPE CHAIRS	7912 7912	969.00 11.923.00	592.16 7.286.30	376.84 4.636.70	03/01/2011 03/01/2011	180 180	70 70
25677 207472	2 NONMEDICAL EQUIPMENT	HY	FREE STANDING LOCKERS	7912	1,445.00	1,324.57	120.43	03/01/2011	120	10
25679 207474 25680 207475	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		MOBILE FILING ADDITION MODULAR FURNITURE	7912 7912	15,202.00 4,206.00	9,290.12 2,570.34	5,911.88 1,635.66	03/01/2011 03/01/2011	180 180	70 70
25681 207476 25682 207477	2 MEDICAL 2 MEDICAL	HY HY	NUCLEAR CAMERA NUCLEAR CAMERA	7912 7912	62,800.00 56,951.00	62,800.00 56,951.00	-	03/01/2011 03/01/2011	60 60	0
25683 207478	2 MEDICAL	HY	NUCLEAR SOURCE	7912	2,160.00	2,160.00	- -	03/01/2011	60	0
25684 207479 25685 207480	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE	HY HY	PACEART LICENSE PACEART SOFTWARE	7912 7912	1,198.00 7,861.00	1,198.00 7,861.00	- -	03/01/2011 03/01/2011	60 60	0 0
25687 207482 25691 207486	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PEDESTAL FILE DRAWERS RECEPTION DESK AND WALL	7912 7912	2,243.00 1,098.00	1,370.70 503.25	872.30 594.75	03/01/2011 03/01/2011	180 240	70 130
25692 207487	2 NONMEDICAL EQUIPMENT	HY	RECLINERS FOR PACER CLINIC	7912	914.00	558.56	355.44	03/01/2011	180	70
25693 207488 25695 207490	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL SOFTWARE	HY	ROLLING CHART RACKS SAGE INTERGY SOFTWARE	7912 7912	2,874.00 99,614.00	1,756.34 99,614.00	1,117.66	03/01/2011 03/01/2011	180 36	70 0
25696 207491 25704 207499	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		SMALL TABLES TREADMILL	7912 7912	1,099.00 14,787.00	671.62 14,787.00	427.38	03/01/2011 03/01/2011	180 96	70 0
25706 207501	2 NONMEDICAL EQUIPMENT	HY	TV - CONFERENCE ROOM	7912	538.00	538.00	=	03/01/2011	60	0
25711 207506 25712 207507	2 MEDICAL 2 NONMEDICAL EQUIPMENT		Exam Table Vacuum Cleaner	7930 7930	3,250.00 1,000.00	2,419.45 1,000.00	830.55	07/01/2009 07/01/2009	180 96	46 0
25713 207508 25714 207509	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Decor Love Seats	7930 7930	500.00 2,250.00	500.00 1,675.00	- 575.00	07/01/2009 07/01/2009	60 180	0 46

25745 207540			107	ā	7020	2.700.00	2 700 00		07/04/2000	25	
	2 NONMEDICAL 2 MEDICAL	HARDWAKE	HY	Computer Electrocardiograph	7930 7930	2,700.00 1,500.00	2,700.00 1,500.00		07/01/2009 07/01/2009	36 84	0
	2 NONMEDICAL	HARDWARE	HY	Copier	7930	2,500.00	2,500.00	-	07/01/2009	60	0
	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Defibrillator Computer Scanner	7930 7930	500.00 1,000.00	500.00 1,000.00		07/01/2009 07/01/2009	96 60	0
25720 207515	2 MEDICAL	THEOTOTIC	HY	Microscope	7930	500.00	500.00	-	07/01/2009	96	0
	2 MEDICAL 2 MEDICAL		HY HY	Analyzer	7930 7930	500.00 1,000.00	500.00 1.000.00	•	07/01/2009 07/01/2009	96 96	0
	2 NONMEDICAL	HARDWARE	HY	Coagulation Meter Computer Hardware	7930	4,000.00	4,000.00	-	07/01/2009	60	0
25725 207520	2 NONMEDICAL	EQUIPMENT		Washer Dryer Set	7930	750.00	558.34	191.66	07/01/2009	180	46
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Office Furniture Procedure Chair	7930 7930	500.00 4,000.00	372.23 2,977.77	127.77 1,022.23	07/01/2009 07/01/2009	180 180	46 46
	2 MEDICAL		HY	Surgical Light	7930	1,500.00	1,116.66	383.34	07/01/2009	180	46
	2 MEDICAL 2 NONMEDICAL	COETHARE	HY HY	Patient Monitor Intergy Software	7930 7930	1,500.00 28,230.00	1,500.00 28,230.00	-	07/01/2009 07/01/2009	84 36	0
	2 LHIMP	SUFTWARE	FM	Wrightsville Beach Family	7930	95,207.00	95,207.00		07/01/2009	87	0
	2 LHIMP		FM	SIGN	7930	1,913.50	1,913.50	-	07/01/2009	87	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	ASA 5505 Sec Plus Appliance 2 GB VB DVR	7930 7930	1,255.00 4,326.00	1,255.00 4,326.00	-	01/31/2010 09/13/2010	60 60	0
25735 207530	2 NONMEDICAL	SOFTWARE	HY	MS SLA OFFICE STD 2010	7930	1,678.65	1,678.65	-	09/13/2010	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	COMPUTER NETWORKING COMPUTER SWITCH	7930 7930	5,389.41 4,026.90	5,389.41 4,026.90	-	09/13/2010 09/13/2010	60 60	0
	2 MEDICAL	HARDWARL	HY	SPIROMETER	7930	1,411.06	1,411.06		01/31/2011	96	0
	2 MEDICAL		HY	BOVIE ELECTROSURG GENERATOR	7930	1,769.30	1,769.30	-	06/15/2011	96	0
	2 MEDICAL 2 NONMEDICAL	FOUIPMENT	HY HY	MCKESSON MEDICAL EQUIPMENT SONY 1080P HD TV	7931 7931	19,748.40 987.98	19,748.40 987.98		12/09/2010 12/09/2010	96 60	0
25742 207537	2 MEDICAL		HY	SPIROMETER SYSTEM	7931	1,573.26	1,573.26	-	12/09/2010	96	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	HP LASER JET PRINTER LENOVO E7500 PC COMPUTER	7931 7931	1,214.15 3.158.08	1,214.15 3.158.08	•	12/09/2010 12/09/2010	60 36	0
	2 NONMEDICAL	HARDWARE	HY	HP 19" MONITOR	7931	1,121.27	1,121.27		12/09/2010	60	0
	2 NONMEDICAL		HY	MICROSOFT OFFICE 2010	7931	1,715.63	1,715.63	-	12/09/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	MICROSOFT WINDOWS REMOTE IBM TIVOLI LICENSE	7931 7931	388.37 680.00	388.37 680.00	-	12/09/2010 12/09/2010	12 36	0
	2 NONMEDICAL	SOFTWARE	HY	CITRIX XENAPP	7931	1,544.60	1,544.60		12/09/2010	60	0
	2 NONMEDICAL		HY	CISCO UC PHONE 7942/7962	7931	1,966.60	1,802.73	163.87	12/09/2010	120 144	10
	2 NONMEDICAL 2 NONMEDICAL		HY	CISCO SMALL BUSINESS PRO FUJITSU SCANNER	7931 7931	6,755.98 839.00	5,160.83 839.00	1,595.15	12/09/2010 12/09/2010	144	34 0
25753 207548	2 NONMEDICAL	EQUIPMENT	HY	DESK, FILE, BOOKCASE	7931	2,871.00	1,315.87	1,555.13	12/09/2010	240	130
	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	INSTITUTIONAL INTERIORS FURN PENDER HLTH & DIAGNOSTICS RENO	7931 7931	16,161.16 13,242.71	9,876.26 13,242.71	6,284.90	12/09/2010 12/09/2010	180 12	70 0
	2 LHIMP		HY	INTERIOR & EXTERIOR SIGNAGE	7931	1,230.00	1,230.00		12/09/2010	12	0
	2 MEDICAL		HY	MCKESSON MEDICAL EQUIPMENT	7932	27,096.17	27,096.17	-	01/01/2011	96	0
	2 NONMEDICAL 2 NONMEDICAL			36 CU FT REFRIGERATOR LINDERCOLINTER REFRIG/FREEZER	7932 7932	497.19 1.068.45	497.19 979.41	89.04	01/01/2011 01/01/2011	12 120	0 10
	2 NONMEDICAL	EQUIPMENT		INSTITUTIONAL INTERIORS FURN	7932	9,098.87	5,560.42	3,538.45	01/01/2011	180	70
	2 NONMEDICAL	HARDWARE	HY	HP LJ P4014N PRINTER	7932	1,214.40	1,214.40	-	01/01/2011	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	LENOVO E7500 PC COMPUTER HP 19" MONITOR	7932 7932	2,527.22 897.29	2,527.22 897.29		01/01/2011 01/01/2011	36 60	0
	2 NONMEDICAL	SOFTWARE	HY	MICROSOFT OFFICE 2010	7932	1,372.92	1,372.92	-	01/01/2011	60	0
	2 NONMEDICAL	SOFTWARE	HY	MICROSOFT WINDOWS REMOTE	7932	310.79	310.79	-	01/01/2011	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	IBM TIVOLI LICENSE SYMANTEC ENDPOINT PROTECTION	7932 7932	544.00 234.00	544.00 234.00		01/01/2011 01/01/2011	36 12	0
	2 NONMEDICAL	EQUIPMENT	HY	CISCO UC PHONE 7942/7962	7932	1,966.60	1,802.73	163.87	01/01/2011	120	10
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HARDWARE	HY	CISCO SMALL BUSINESS PRO	7932 7932	7,054.38	5,388.77 839.00	1,665.61	01/01/2011	144 60	34 0
	2 LHIMP	HARDWAKE	HY	FUJITSU SCANNER 82204 INTERIOR & EXTERIOR SIGNAGE	7932	839.00 520.00	520.00		01/01/2011 01/01/2011	12	0
	2 LHIMP		HY	CARPET FLOORING	7932	1,529.53	1,529.53	-	01/01/2011	12	0
	2 LHIMP 2 LHIMP		HY HY	306 CAMPBELL ST. RENOVATION BUILT-IN CABINETRY	7932 7932	15,682.95 15,826.00	15,682.95 15,826.00	-	01/01/2011 01/01/2011	12 12	0
	2 LHIMP		HY	WINDOW TREATMENTS	7932	603.00	603.00		01/01/2011	12	0
	2 LHIMP		HY	DATA OUTLETS/ WIRING	7932	1,435.54	1,435.54	-	01/01/2011	12	0
	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Urodynamics System ASA 5505 Sec Plus Appliance	7937 7937	15,385.00 1,258.09	15,385.00 1,258.09		07/13/2009 07/13/2009	96 60	0
25780 207575	2 MEDICAL		HY	GE Logiq 3 Ultrasound System	7937	20,407.18	20,407.18	-	07/13/2009	60	0
	2 NONMEDICAL		HY HY	Office Cart w/flat panel monit	7937	1,303.83	1,303.83	-	07/13/2009	60 60	0
	2 NONMEDICAL 2 MEDICAL	HARDWAKE	HY	KS Advantage Office Video Prom Forceps & Monopolar Electrode	7937 7937	5,000.00 3.370.00	5,000.00 3.370.00	-	07/13/2009 07/13/2009	96	0
	2 NONMEDICAL		HY	Software & Equipment	7937	1,352.57	1,352.57	-	07/13/2009	36	0
	2 NONMEDICAL 2 NONMEDICAL			SCANNER FUJITSU STOOLS	7937 7937	1,321.05 970.88	1,321.05 658.04	312.84	03/01/2010 03/01/2010	36 180	0 58
	2 NONMEDICAL		HY	TABLES	7937	13,302.20	9,015.92	4,286.28	03/01/2010	180	58
	2 NONMEDICAL	EQUIPMENT	HY	BOOKCASES	7937	233.00	233.00	· -	03/01/2010	12	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CHAIRS LATERAL FILE	7937 7937	4,830.60 233.00	3,274.08 233.00	1,556.52	03/01/2010 03/01/2010	180 12	58 0
	2 NONMEDICAL		HY	DESKS	7937	710.49	481.57	228.92	03/01/2010	180	58
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CITRIX XEN APP 5.0 REFRIGERATOR/FREEZERS	7937 7937	1,872.00	1,872.00 2.116.07	-	03/01/2010 03/01/2010	36 120	0
	2 NONMEDICAL			MISC KITCHEN	7937	2,116.07 170.67	170.67	-	03/01/2010	120	0
25797 207592	2 NONMEDICAL	EQUIPMENT	HY	FLEX SINGLE PHYSICIAN	7937	1,698.40	1,698.40	-	03/01/2010	96	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	FLEX MULTI-SEATING STERILIZER	7937 7937	5,066.60 1,989.50	5,066.60 1,989.50	-	03/01/2010 03/01/2010	96 96	0
	2 MEDICAL		HY	MINOR SURGERY LIGHT	7937	3,489.10	2,364.84	1,124.26	03/01/2010	180	58
	2 NONMEDICAL	HARDWARE		UPS, APC SMART 1500VA	7937	930.05	930.05	-	03/01/2010	60 96	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	MISC MEDICAL MISC OFFICE	7937 7937	9,531.29 364.86	9,531.29 364.86		03/01/2010 03/01/2010	12	0
	2 NONMEDICAL			LVO TC M58E E7500 160G 1 EA	7937	860.82	860.82	-	11/29/2010	36	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	2 SEAT LOBBY SEATING G 4 EA EXAM TABLE	7937 7937	5,066.60 550.00	3,096.26 372.79	1,970.34 177.21	08/12/2011 10/01/2009	180 180	70 58
	2 MEDICAL		HY	ULTRSOUND-TEKNAR	7937	1,000.00	1,000.00	-	10/01/2009	60	0
	2 MEDICAL		HY	SURGICAL CHAIR	7937	4,250.00	2,880.54	1,369.46	10/01/2009	180	58
	2 MEDICAL 2 MEDICAL		HY HY	SURGICAL LIGHTS ELECTROSURGICAL GENERATOR	7937 7937	2,000.00 2.500.00	1,355.54 2,500.00	644.46	10/01/2009 10/01/2009	180 96	58 0
25818 207613	2 NONMEDICAL	HARDWARE	HY	HP Laserjet P4014N Printer	7937	1,018.99	1,018.99	Ē	02/28/2010	60	0
	2 MEDICAL 2 MEDICAL		HY HY	GOLDSEAL LOGIQ P3 ULTR 1 EA URODYNAMIC SYSTEMS-OPUS	7937 7937	17,990.00 2,000.00	17,990.00 2,000.00	-	12/21/2011 10/01/2009	60 96	0
	2 MEDICAL		HY	SURGICAL LIGHTS	7937	2,000.00	1,355.54	644.46	10/01/2009	180	58
	2 MEDICAL		HY	ENDOSCOPE-OLYMPUS	7937	10,500.00	10,500.00	÷	10/01/2009	96	0
	2 MEDICAL 2 MEDICAL		HY HY	MEDICAL INSTRUMENTS ANALYZER	7937 7937	1,500.00 2,000.00	1,500.00 2,000.00	-	10/01/2009 10/01/2009	96 96	0
25833 207628	2 MEDICAL		HY	CENTRIFUGE-STATSPIN	7937	750.00	750.00	-	10/01/2009	96	0
	2 MEDICAL 2 MEDICAL		HY HY	THERMOTHERAPY UNIT URODYNAMIC MONITOR	7937 7937	3,000.00 2,000.00	3,000.00 2,000.00	-	10/01/2009 10/01/2009	96 96	0
	2 MEDICAL		HY	PROCEDURE CHAIR	7937	3,000.00	2,033.34	966.66	10/01/2009	180	58
	2 MEDICAL		HY	SYRINGE PUMP-BAXTER BARD	7937	1,000.00	1,000.00	-	10/01/2009	120	0
	2 MEDICAL 2 NONMEDICAL	FOLIIPMENT	HY HY	DEFRIBILLATOR DESK	7937 7937	2,000.00 500.00	2,000.00 338.89	161.11	10/01/2009 10/01/2009	60 180	0 58
	2 MEDICAL		HY	ACUSON EC7 ENDOCAVITY PROBE	7937	1,750.00	1,750.00		10/01/2009	60	0
	2 MEDICAL 2 MEDICAL		HY HY	LASER SCOPES & ACCESSORIES EXAM TABLE	7937 7937	1,000.00 3,800.00	1,000.00 2,575.54	- 1,224.46	10/01/2009 10/31/2009	96 180	0 58
	2 MEDICAL 2 MEDICAL		HY	PROCEDURE TABLE	7937 7937	3,800.00 2,500.00	2,575.54 2,500.00	1,224.46	10/31/2009	180 120	58
25859 207654	2 NONMEDICAL			ASA 5505 Sec Plus Appliance	7937	1,201.53	1,201.53	-	01/31/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Server-Supermicro Computer COMPUTER MONITORS	7937 7937	2,519.91 1.316.52	2,519.91 1.316.52	=	04/30/2010 10/01/2010	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		STOOLS	7850	1,316.52 626.47	1,316.52 424.60	201.87	03/01/2010	180	58
	2 NONMEDICAL			TABLES	7850	5,320.10	3,605.84	1,714.26	03/01/2010	180	58
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		BOOKCASES CHAIRS	7850 7850	466.00 9,486.10	466.00 6,429.47	3,056.63	03/01/2010 03/01/2010	12 180	0 58
25871 207666	2 NONMEDICAL	EQUIPMENT	HY	LATERAL FILE	7850	724.00	490.71	233.29	03/01/2010	180	58
	2 NONMEDICAL 2 NONMEDICAL			DESKS MISC FURNITURE	7850 7850	1,798.00 363.03	913.97 363.03	884.03	03/01/2010 03/01/2010	240 12	118 0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		REFRIGERATOR/FREEZERS	7850 7850	1,644.26	1,644.26	-	03/01/2010	120	0
	2 NONMEDICAL		HY	FLEX SINGLE PHYSICIAN	7850	5,095.20	5,095.20	-	03/01/2010	120	0
	2 NONMEDICAL 2 NONMEDICAL			FLEX MULTI-SEATING STANDS	7850 7850	5,602.95 1,446.32	5,602.95 1,446.32	=	03/01/2010 03/01/2010	96 96	0
25880 207675	2 NONMEDICAL	HARDWARE	HY	HP SB LA1951G 19' LCG	7850	1,866.43	1,866.43	-	03/01/2010	60	0
	2 NONMEDICAL	EQUIPMENT	HY HY	MISC OFFICE	7850 7850	36.78	36.78	Ē	03/01/2010	12	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT		MISC MEDICAL GOOSENECK LAMP	7850 7850	2,257.84 533.60	2,257.84 533.60	-	03/01/2010 03/01/2010	96 96	0
	2 MEDICAL		HY	DEFIBRILLATOR	7850	1,000.00	1,000.00	-	03/01/2010	60	0

25885 207680	2 MEDICAL	HY	CRYO TANK	7850 7850	500.00	500.00	ē	03/01/2010	96	0
25887 207682 25888 207683	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY	COMPUTER HARDWARE DELL COMPUTER W/ 17" LCD	7850	3,500.00 1,000.00	3,500.00 1,000.00	= =	03/01/2010 03/01/2010	60 60	0
25889 207684 25890 207685	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY	DELL LAPTOP LATITUDE E6500 D630 DELL LAPTOP	7850 7850	850.00 1,500.00	850.00 1,500.00	-	03/01/2010 03/01/2010	36 36	0
25891 207686 25892 207687	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		DELL LAPTOP D630 W/ DOCK STATI COMPUTER SCANNERS	7850 7850	1,905.04 1,350.00	1,905.04 1,350.00	÷	03/01/2010 03/01/2010	36 60	0
25896 207691 25898 207693	2 MEDICAL 2 MEDICAL	HY HY	AUTOCLAVE PROCEDURE CHAIR	7850 7850	1,500.00 6,000.00	1,500.00 6.000.00	<u>=</u>	03/01/2010 03/01/2010	120 96	0
25901 207696	2 NONMEDICAL EQUIPMENT	HY	MISC FURNITURE	7850	750.00	508.34	241.66	03/01/2010	180	58
25902 207697 25903 207698	2 MEDICAL 2 NONMEDICAL EQUIPMENT		ANALYZER DESK SET	7850 7850	500.00 700.00	500.00 474.46	225.54	03/01/2010 03/01/2010	96 180	0 58
25904 207699 25905 207700	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		4-DWR FILE CABINET DELL LAPTOP PHYSICIAN'S OFFICE	7850 7850	1,500.00 500.00	1,016.66 500.00	483.34	03/01/2010 03/01/2010	180 36	58 0
25906 207701 25907 207702	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY HY	IBM TABLET PC COMPUTER MONITORS	7850 7850	900.00 877.68	900.00 877.68	=	03/01/2010 09/06/2010	36 60	0
25908 207703	2 NONMEDICAL SOFTWARE	HY	MS SLA OFFICE STD 2010	7850	1,678.65	1,678.65	-	09/06/2010	36	0
25909 207704 25911 207706	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY	2 GB VB DVR COMPUTER SWITCH	7850 7850	3,090.00 4,026.90	3,090.00 4,026.90	-	09/06/2010 09/06/2010	60 60	0
25912 207707 25913 207708	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY HY	HP LASERJET P4014n PRINTER FUJITSU FI-6130 SCANNER	7850 7850	709.48 954.39	709.48 954.39	-	04/01/2011 04/01/2011	60 60	0
25914 207709 25915 207710	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		LENOVO LAPTOP Six Core AMD Opteron Server	7850 7850	1,933.55 3,277.43	1,933.55 3,277.43	=	08/01/2011 08/15/2011	36 60	0
25916 207711	2 NONMEDICAL EQUIPMENT	HY	ERGO TASK CHAIR/W ADJ 2 EA	7850	639.16	390.59	248.57	08/26/2011	180	70
25917 207719 25918 207720	2 NONMEDICAL EQUIPMENT	HY	FURNITURE CHAIRS	7990 7990	12,252.15 544.00	8,304.25 332.44	3,947.90 211.56	08/09/2010 01/01/2011	180 180	58 70
25919 207721 25920 207722	2 LHIMP 2 MEDICAL	FM HY	STAINLESS STEEL SHELVING POWER EXAM TABLE	7990 7990	590.00 1,337.00	555.59 817.06	34.41 519.94	01/01/2011 01/01/2011	120 180	7 70
25921 207723 25922 207724	2 MEDICAL 2 MEDICAL	HY HY	EXAM TABLE IMAGEPILOT EQUIPMENT	7990 7990	1,146.00 35,115.86	700.34 35,115.86	445.66	01/01/2011 01/01/2011	180 96	70 0
25923 207725 25925 207727	2 MEDICAL 2 NONMEDICAL HARDWARE	HY HY	BECKMAN COULTER ANALYZER 2 GB VB DVR W/MONITORS	7990 7990	2,195.10 6.699.36	2,195.10 6,699.36	-	01/01/2011 01/01/2011	96 60	0
25926 207728	2 NONMEDICAL SOFTWARE	HY	MS SLA OFFICE STD 2010	7990	2,685.84	2,685.84	-	01/01/2011	36	0
25927 207729 25928 207730	2 LHIMP 2 LHIMP	FM FM	INTERIOR & EXTERIOR SIGNAGE UC WALLACE URGENT CARE RENOVAT	7990 7990	3,975.00 40,227.93	3,743.12 37,881.29	231.88 2,346.64	01/01/2011 01/01/2011	120 120	7 7
25929 207731 25930 207732	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY	ECG CP 200 INTERPRETIV 1 EA WAITING ROOM FURNITURE	7990 7990	10,951.59 10,136.30	10,951.59 6,194.39	- 3,941.91	04/28/2011 07/31/2011	84 180	0 70
25932 207284 25935 207287	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		Computer Server Patio Tables	2715 7904	500.00 700.00	500.00 427.80	272.20	09/01/2011 09/01/2011	36 180	0 70
25937 207289	2 MEDICAL	HY	Medical Cart	7951	715.00	715.00	-	09/01/2011	96	0
25939 207291 25940 207292	2 MEDICAL 2 NONMEDICAL EQUIPMENT		Defibrillator Physician's Stool	2715 7951	800.00 800.00	800.00 800.00	-	09/01/2011 09/01/2011	96 96	0
25941 207293 25951 207303	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		Printer Desk	2715 2715	820.00 2,125.00	820.00 973.96	1,151.04	09/01/2011 09/01/2011	36 240	0 130
25957 207309 25964 207316	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY	Credenza Exam Table	2715 7951	3,500.00 9,000.00	2,138.88 5,500.00	1,361.12 3,500.00	09/01/2011 09/01/2011	180 180	70 70
25969 207321 25972 207713	2 NONMEDICAL HARDWARE 2 MEDICAL	HY	HOT KEY SCANNER EKG and Stand	2715 7930	1,899.98	1,899.98 1,388.00	-	12/15/2011	60 12	0
25974 207715	2 MEDICAL	HY	PATEINT LOUNGE CHAIR	7985	1,388.00 924.60	924.60	-	05/01/2010 06/30/2010	96	0
26073 207018 26075 207021	2 LHIMP 2 NONMEDICAL EQUIPMENT		HMS Signage - Cancer Care Desk & Return	7917 7850	7,287.40 857.66	5,829.93 857.66	1,457.47	06/30/2012 07/31/2012	120 12	24 0
26076 207022 26077 207023	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Two Drawer Lateral File Bookcase	7850 7850	463.66 353.68	463.66 353.68	-	07/31/2012 07/31/2012	12 12	0
26139 207733 26141 207733	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		OFFICE FURNITURE/MINOR EQUIP OFFICE FURNITURE/MINOR EQUIP	7914 7916	12,050.00 17.835.00	12,050.00 17.835.00	<u>=</u>	06/30/2012 06/30/2012	12 12	0
26142 207733	2 NONMEDICAL EQUIPMENT	HY	OFFICE FURNITURE/MINOR EQUIP	7917	26,377.75	26,377.75	- -	06/30/2012	12	0
26143 207733 26144 207733	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY	OFFICE FURNITURE/MINOR EQUIP OFFICE FURNITURE/MINOR EQUIP	7918 7916	8,615.00 5,140.00	8,615.00 5,140.00	-	06/30/2012 06/30/2012	12 12	0
26145 207734 26146 207735	2 NONMEDICAL HARDWARE 2 MEDICAL	HY HY	COMPUTERS/SCANNERS/PRINTERS EXAM TABLES/STRETCHERS	7914 7914	2,330.19 550.00	2,330.19 550.00	÷	06/30/2012 06/30/2012	36 36	0
26147 207736 26152 207734	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE	HY HY	OFFICE FURNITURE & EQUIPMENT COMPUTERS/SCANNERS/PRINTERS	7914 7916	2,650.00 1,049.00	2,650.00 1,049.00	÷ -	06/30/2012 06/30/2012	36 36	0
26153 207735 26154 207736	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY	EXAM TABLES/STRETCHERS OFFICE FURNITURE & EQUIPMENT	7916 7916	5,175.00 3,675.00	5,175.00 3,675.00	-	06/30/2012 06/30/2012	36 36	0
26156 207735	2 MEDICAL	HY	EXAM TABLES/STRETCHERS	7917	10,350.00	10,350.00	-	06/30/2012	36	0
26157 207737 26158 207736	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY	MEDICAL/DIAGNOSTIC EQUIP OFFICE FURNITURE & EQUIPMENT	7917 7917	3,200.00 4,975.00	3,200.00 4,975.00	-	06/30/2012 06/30/2012	36 36	0
26159 207734 26161 207737	2 NONMEDICAL HARDWARE 2 MEDICAL	HY HY	COMPUTERS/SCANNERS/PRINTERS MEDICAL/DIAGNOSTIC EQUIP	7918 7918	1,000.00 1,350.00	1,000.00 1,350.00	-	06/30/2012 06/30/2012	36 36	0
26162 207736 26163 207734	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		OFFICE FURNITURE & EQUIPMENT COMPUTERS/SCANNERS/PRINTERS	7918 7916	1,850.00 500.00	1,850.00 500.00	-	06/30/2012 06/30/2012	36 36	0
26164 207735	2 MEDICAL	HY	EXAM TABLES/STRETCHERS	7916	600.00	600.00	- -	06/30/2012	36	0
26165 207737 26166 207736	2 MEDICAL 2 NONMEDICAL EQUIPMENT		MEDICAL/DIAGNOSTIC EQUIP OFFICE FURNITURE & EQUIPMENT	7916 7916	1,500.00 1,000.00	1,500.00 1,000.00	-	06/30/2012 06/30/2012	36 36	0
26167 207738 26168 207739	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY HY	workstations electrocardiograph	7914 7914	1,400.00 1,000.00	1,143.34 1,000.00	256.66	06/30/2012 06/30/2012	120 60	22 0
26169 207740 26170 207741	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		servers computer server accessories	7914 7914	2,000.00 1.000.00	2,000.00 1.000.00	-	06/30/2012	60 60	0
26171 207742	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY	computers & peripherals	7914	12,300.00	12,300.00	-	06/30/2012	60	0
26172 207743 26173 207744	2 NONMEDICAL SOFTWARE	HY	network hardware Anti-virus software	7914 7914	90,000.00 2,003.95	90,000.00 2,003.95	-	06/30/2012 06/30/2012	60 60	0
26176 207747 26178 207749	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY HY	chair sets workstations	7951 7951	1,200.00 1,000.00	653.34 816.66	546.66 183.34	06/30/2012 06/30/2012	180 120	82 22
26179 207750 26180 207751	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY	electrocardiograph workstations	7912 7951	2,500.00 1,600.00	2,500.00 1,306.66	293.34	06/30/2012 06/30/2012	60 120	0 22
26181 207752 26182 207753	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY	files files	7951 7951	1,500.00 1,500.00	816.66 816.66	683.34 683.34	06/30/2012 06/30/2012	180 180	82 82
26183 207754	2 NONMEDICAL HARDWARE	HY	computer scanner	7912	2,000.00	2,000.00	-	06/30/2012	60	0
26185 207756 26187 207758	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		computers & peripherals Chairs	7951 7951	13,085.00 9,968.15	13,085.00 5,427.10	4,541.05	06/30/2012 06/30/2012	60 180	0 82
26188 207759 26189 207760	2 LHIMP 2 LANDIMP	FM HY	Five Star painting Landscaping	7951 7951	2,500.00 4,955.00	2,500.00 4,046.57	908.43	06/30/2012 06/30/2012	60 120	0 22
26191 207762 26192 207763	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		network hardware cubicle system	7916 7916	1,000.00 1,500.00	1,000.00 1,225.00	275.00	06/30/2012 06/30/2012	60 120	0 22
26193 207764 26194 207765	2 NONMEDICAL EGOPMENT 2 NONMEDICAL HARDWARE 2 MEDICAL		copier patient monitor	7916 7916	1,000.00 1,000.00	1,000.00 1,000.00	-	06/30/2012 06/30/2012 06/30/2012	60 84	0
26195 207766	2 NONMEDICAL HARDWARE	HY	copier	7916	1,000.00	1,000.00	-	06/30/2012	60	0
26196 207767 26197 207768	2 MEDICAL 2 NONMEDICAL HARDWARE	HY HY	patient monitor computers & peripherals	7916 7916	1,000.00 39,250.00	1,000.00 39,250.00	- -	06/30/2012 06/30/2012	84 60	0
26199 207770 26200 207771	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		warming cabinet fume hood	7918 7917	1,750.00 2,000.00	952.78 1,088.87	797.22 911.13	06/30/2012 06/30/2012	180 180	82 82
26201 207772 26202 207773	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY	fume hood recliners	7917 7917	2,000.00 1.000.00	1,088.87 544.46	911.13 455.54	06/30/2012	180 180	82 82
26204 207775	2 MEDICAL	HY	infusion pumps	7917	2,800.00	2,286.66	513.34	06/30/2012	120	22
26205 207776 26206 207777	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY	carts infusion pumps	7918 7917	1,225.00 3,150.00	1,000.43 2,572.50	224.57 577.50	06/30/2012 06/30/2012	120 120	22 22
26207 207778 26209 207780	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY HY	recliners electrocardiograph	7917 7917	1,750.00 2,000.00	952.78 2,000.00	797.22	06/30/2012 06/30/2012	180 60	82 0
26210 207781 26213 207784	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY	chairs centrifuge	7917 7917	3,575.00 1,500.00	1,946.37 1,500.00	1,628.63	06/30/2012 06/30/2012	180 84	82 0
26214 207785	2 LHIMP	FM	counter	7917	1,000.00	1,000.00	- -	06/30/2012	60	0
26215 207786 26216 207787	2 MEDICAL 2 NONMEDICAL EQUIPMENT		microscope refrigerator	7917 7917	2,500.00 2,000.00	2,500.00 1,633.34	366.66	06/30/2012 06/30/2012	84 120	0 22
26217 207788 26218 207789	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		refrigerator freezer	7917 7917	2,500.00 2,500.00	2,041.66 2,041.66	458.34 458.34	06/30/2012 06/30/2012	120 120	22 22
26219 207790 26220 207791	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY	freezer phlebotomy chairs	7917 7918	5,000.00 1,000.00	4,083.34 816.66	916.66 183.34	06/30/2012 06/30/2012	120 120	22 22
26222 207791 26222 207793 26224 207795	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY	files	7917 7917	1,900.00	1,034.46 816.66	865.54 183.34	06/30/2012	180 120	82
26230 207801	2 NONMEDICAL EQUIPMENT	HY	phlebotomy chairs fume hood	7918	1,000.00 2,000.00	1,088.87	911.13	06/30/2012 06/30/2012	180	22 82
26231 207802 26232 207803	2 MEDICAL 2 NONMEDICAL EQUIPMENT		infusion pumps recliners	7918 7918	4,200.00 2,250.00	3,430.00 1,225.00	770.00 1,025.00	06/30/2012 06/30/2012	120 180	22 82
26235 207806 26238 207809	2 MEDICAL 2 NONMEDICAL HARDWARE	HY HY	microscope computers & peripherals	7918 7918	1,500.00 2,875.00	1,500.00 2,875.00		06/30/2012 06/30/2012	84 60	0
26239 207810 26240 207811	2 NONMEDICAL EQUIPMENT 2 MEDICAL		gas equipment vacuum pump	7916 7916	3,000.00 5,000.00	1,633.34 4,083.34	1,366.66 916.66	06/30/2012 06/30/2012	180 120	82 22
26242 207813	2 MEDICAL	HY	patient monitor	7916	1,000.00	1,000.00	-	06/30/2012	84 60	0
26243 207814 26244 207815	2 MEDICAL 2 MEDICAL	HY HY	electrocardiograph patient monitor	7916 7916	1,000.00 1,000.00	1,000.00 1,000.00		06/30/2012 06/30/2012	60 84	0

26246 207017	2 NONMEDICAL	COLUDNATAIT	LIM		7016	1 750 00	052.70	707.22	06/20/2012	100	02
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	warming cabinet patient monitor	7916 7916	1,750.00 1,000.00	952.78 1,000.00	797.22	06/30/2012 06/30/2012	180 84	82 0
	2 MEDICAL		HY	stretcher	7916	1,000.00	816.66	183.34	06/30/2012	120	22
	2 MEDICAL 2 MEDICAL		HY HY	defibrillator stretcher	7916 7916	4,000.00 1,000.00	4,000.00 816.66	183.34	06/30/2012 06/30/2012	60 120	0 22
	2 MEDICAL		HY	stretcher	7916	1,000.00	816.66	183.34	06/30/2012	120	22
	2 MEDICAL		HY	stretcher	7916	1,000.00	816.66	183.34	06/30/2012	120	22
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	cabinet patient monitor	7916 7916	1,500.00 1,000.00	816.66 1,000.00	683.34	06/30/2012 06/30/2012	180 84	82 0
	2 MEDICAL		HY	patient monitor	7916	1,000.00	1,000.00		06/30/2012	84	0
	2 NONMEDICAL			chairs	7916	1,200.00	653.34	546.66	06/30/2012	180	82
	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	computers & peripherals Bovie machines - new	7916 7916	1,500.00 8,911.97	1,500.00 8,911.97		06/30/2012 06/30/2012	60 84	0
26260 207831	2 NONMEDICAL	HARDWARE	HY	Touchscreen control and printe	7916	10,195.00	10,195.00	-	06/30/2012	60	0
	2 MEDICAL 2 MEDICAL		HY HY	Midmark ECG Machine Midmark ECG Machine	7912 7912	3,360.30 3,360.30	3,360.30 3,360.30	-	06/30/2012	84 84	0
	2 MEDICAL		HY	Midmark ECG Machine	7912	3,360.30	3,360.30		06/30/2012 06/30/2012	84	0
26311 207028	2 MEDICAL		HY	Midmark ECG Machine	7912	3,360.30	3,360.30	-	06/30/2012	84	0
	2 MEDICAL 2 LHIMP		HY FM	Defibrillator Brunswick Forest Casework	7850 7937	9,867.26 2,624.00	9,867.26 2,624.00		02/29/2012 02/29/2012	60 96	0
	2 LHIMP		FM	HMS Acquisition Signage	7951	13,881.25	10,873.65	3,007.60	08/31/2012	120	26
	2 NONMEDICAL		HY	HP Laserjet P4014N Printers	7900	4,261.86	4,261.86	-	05/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Tripp 2pt USB KVM Switch HP 22" LCD MONITORS	7900 7900	34.28 26,929.69	34.28 26,929.69		05/31/2012 05/31/2012	12 12	0
	2 NONMEDICAL		HY	HP Laserjet M601N Printers	7900	3,893.12	3,893.12	-	05/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY	Lenovo Thinkpad	7900 7900	1,802.78 4,506.95	1,802.78 4.506.95	-	05/31/2012	36 36	0
	2 NONMEDICAL		HY	Lenovo Thinkpad Lenovo Thinkpad	7900	1,802.78	1,802.78		05/31/2012 05/31/2012	36	0
	2 NONMEDICAL		HY	Lenovo ThinkCentre Computers	7900	4,855.86	4,855.86	-	05/31/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Citrix Xenapp Platinum License MS Licenses	7900 7900	48,500.44 13.120.60	48,500.44 13.120.60		05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL		HY	HP Laserjet P4014 Printers	7900	2,396.00	2,396.00	-	05/31/2012	12	0
26379 44749	2 NONMEDICAL		HY	HP 22" LCD MONITORS	7900	22,279.32	22,279.32	-	05/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Lenovo Thinkpad Lenovo Thinkpad	7900 7900	1,404.00 1,404.00	1,404.00 1,404.00		05/31/2012 05/31/2012	36 36	0
26382 44748				Lenovo Thinkpad	7900	19,830.58	19,830.58	-	05/31/2012	36	0
			HY	IBM Bladecenter Server	7900	49,504.26	49,504.26	=	05/31/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	IBM Intel Zeon Processor Lenovo ThinkCentres	7900 7900	9,572.04 4,080.00	9,572.04 4,080.00	-	05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL		HY	SYE Licenses	7900	10,916.94	10,916.94		05/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Citrix Xenapp Platinum License MS Licenses	7900 7900	84,953.00 22,061.56	84,953.00 22,061.56	-	05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL		HY	1000BASE-T SFP	7900	1,185.00	1,185.00		05/31/2012	60	0
	2 NONMEDICAL			Cisco 2911 Router	7900	3,907.36	3,907.36	-	05/31/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco 2911 Router Cisco 3925 Router	7900 7900	3,907.36 9.873.00	3,907.36 9.873.00	-	05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL	HARDWARE	HY	Catalyst 3750X Switch	7900	7,800.00	7,800.00		05/31/2012	60	0
	2 NONMEDICAL			Catalyst 3750X Switch	7900	7,800.00	7,800.00	-	05/31/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 3750X Switch Cisco 2951 Router	7900 7900	31,770.00 8.013.00	31,770.00 8.013.00		05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL		HY	Catalyst 3750X Switch	7900	8,700.00	8,700.00	-	05/31/2012	60	0
	2 NONMEDICAL			Catalyst 3750X Switch	7900	8,700.00	8,700.00		05/31/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 3750X Switch Catalyst 3750X Switch	7900 7900	8,100.00 8.100.00	8,100.00 8.100.00		05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL	HARDWARE	HY	Catalyst 3750X Switch	7900	8,100.00	8,100.00	-	05/31/2012	60	0
	2 NONMEDICAL		HY	GE SFP SX Transceiver	7900	1,800.00	1,800.00	=	05/31/2012	60 60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	SMARTUPS 1500VA Enhanced EtherSwitch	7900 7900	2,137.56 4,427.74	2,137.56 4,427.74		05/31/2012 05/31/2012	60	0
	2 NONMEDICAL	SOFTWARE	HY	Seat Licenses	7900	1,500.00	1,500.00	-	05/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Epic Outgoing Pt Admin Interf Epic Incoming Ancillary Result	7900 7900	1,250.00 2,120.00	1,020.84 1,731.34	229.16 388.66	05/31/2012 05/31/2012	120 120	22 22
		SOFTWARE	HY	Epic Incoming Ancillary Orders	7900	2,500.00	2,041.66	458.34	05/31/2012	120	22
	2 NONMEDICAL	SOFTWARE	HY	Epic Outgoing Ancillary Orders	7900	2,500.00	2,041.66	458.34	05/31/2012	120	22
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Epic Incoming Results/Orders Epic Incoming Patient Admin	7900 7900	13,000.00 8,320.00	10,616.66 6,794.66	2,383.34 1,525.34	05/31/2012 05/31/2012	120 120	22 22
	2 LHIMP	JOTTWALE	FM	MTS Cabling	7900	18,981.92	18,981.92	-	05/31/2012	10	0
	2 NONMEDICAL		HY	ICW Wall Mounts	7900	5,667.81	5,667.81	-	05/31/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	IRG Custom Cable Mngmnt Kits IRG Custom Cable Mngmnt Kits	7900 7900	19,220.00 6.180.00	19,220.00 6.180.00		05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL		HY	ICW Wall Mounts	7900	8,842.49	8,842.49	-	05/31/2012	60	0
	2 NONMEDICAL		HY	Tivoli EndpointManager License	7900	23,063.04	23,063.04	=	05/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	PC Integration Managed Corporate Signatures	7900 7900	420.00 471.00	420.00 471.00	-	05/31/2012 05/31/2012	12 12	0
	2 NONMEDICAL	SOFTWARE	HY	Tivoli EndpointManager License	7900	13,752.96	13,752.96	-	05/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	Amicas to GE Interface GE Echopac to EPIC Interface	7900 7900	20,750.00 22,500.00	20,750.00 22,500.00	-	05/31/2012 05/31/2012	60 60	0
	2 NONMEDICAL		HY	Biscom CV Plus License	7900	12,333.07	12,333.07		05/31/2012	60	0
	2 NONMEDICAL	SOFTWARE	HY	LSI - Order Import/Export HL7	7900	20,900.00	20,900.00	-	05/31/2012	60	0
	2 LHIMP 2 NONMEDICAL	HADDWADE	HY HY	Cabling HP Compac LA2205 22" Monitors	7951 7951	4,388.81 5,337.72	1,792.10 5,337.72	2,596.71	07/01/2012 07/01/2012	240 12	142 0
	2 NONMEDICAL		HY	Lenovo ThinkCentre M91	7951	4,277.22	4,277.22		07/01/2012	60	0
	2 NONMEDICAL			Lenovo Thinkpad L520 7860	7951	2,704.17	2,704.17		07/01/2012	60	0
	2 NONMEDICAL 2 LHIMP	HAKUWAKE	HY HY	Lenovo TS ThinkCentre M91P Cabling	7951 7916	2,851.48 1,462.94	2,851.48 597.39	865.55	07/01/2012 07/01/2012	60 240	0 142
26436 207024	2 NONMEDICAL		HY	HP Compac LA2205 22" Monitors	7916	4,575.19	4,575.19	-	07/01/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL			Lenovo ThinkCentre M91 Lenovo Thinkpad L520 7860	7916 7916	2,851.48 2,704.17	2,851.48 2,704.17	-	07/01/2012 07/01/2012	60 60	0
	2 NONMEDICAL	HARDWARE	HY	Lenovo TS ThinkCentre M91P	7916	712.87	712.87		07/01/2012	60	0
	2 LHIMP 2 NONMEDICAL		HY	Cabling	7917	4,876.47	1,991.22	2,885.25	07/01/2012	240	142
	2 NONMEDICAL 2 NONMEDICAL		HY HY	HP Compac LA2205 22" Monitors Lenovo ThinkCentre M91	7918 7918	1,143.80 2,138.61	1,143.80 2,138.61		07/01/2012 07/01/2012	12 60	0
26448 207024	2 NONMEDICAL	HARDWARE	HY	Lenovo TS ThinkCentre M91P	7918	712.87	712.87	-	07/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	HP Compac LA2205 22" Monitors Lengvo ThinkCentre M91	7916 7916	571.90 2.138.61	571.90 2.138.61	-	07/01/2012 07/01/2012	12 60	0
	2 NONMEDICAL	HARDWARE		Lenovo Thinkpad L520 7860	7916	901.39	901.39		07/01/2012	60	0
	2 NONMEDICAL		HY	Cisco 3925 Router	7914	6,597.25	6,597.25	=	07/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Cisco ASA 5520 Appliance Catalyst 3750X 48Port Switch	7914 7951	4,397.25 7,975.00	4,397.25 7.975.00		07/01/2012 07/01/2012	60 60	0
	2 NONMEDICAL			Catalyst 3750X 48Port Switch	7916	7,975.00	7,975.00		07/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Konica/Minolt Copier Kyocera Copier	7850 7850	7,995.00 3,995.00	7,995.00 3,995.00	-	10/31/2012 10/31/2012	60 60	0
	2 MEDICAL	EQUIFIVILIA	HY	Mini Cysto Recharg LightSource	7937	1,003.82	1,003.82		11/30/2012	36	0
	2 NONMEDICAL			Fujitsu Document Scanner	7850	892.14	892.14	-	11/14/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Lenovo Thinkcentre & Monitor Lenovo Thinkpad X230	7850 7850	890.99 1,394.00	890.99 1,394.00		11/14/2012 11/14/2012	12 36	0
26910 207870	2 NONMEDICAL		HY	Telecommunications Equipment	7850	3,448.62	3,448.62		01/31/2013	12	0
	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY HY	Telecommunications Equipment	7850 7912	252.45	252.45 127,008.00	-	01/31/2013	12 60	0
	2 LHIMP		FM	iE33 Ultrasound System CHA Burgaw Primary Care	7912	127,008.00 37,193.19	37,193.19		01/31/2013 08/31/2012	60	0
	2 NONMEDICAL	EQUIPMENT	HY	Midmark Procedure Chair	7937	3,250.00	1,552.79	1,697.21	12/01/2012	180	94
	2 MEDICAL 2 MEDICAL		HY HY	Siemens Sonoline Ultrasound Electrosurgery System	7937 7937	15,000.00 1,600.00	15,000.00 1,600.00	÷ -	12/01/2012 12/01/2012	60 84	0
27045 207878	2 MEDICAL		HY	ACMI Cystoscopes M3-70A	7937	2,000.00	2,000.00	-	12/01/2012	36	0
	2 MEDICAL	EOLUBACTAT	HY	ACMI Cystoscope M3-50A	7937	2,000.00	2,000.00	2.007.07	12/01/2012	36	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Echo Vascular Patient Table Digitrak XT Holter Recorder	7850 7912	3,997.30 1,323.50	1,909.84 1,323.50	2,087.46	02/28/2013 02/28/2013	180 84	94 0
27081 207861	2 MEDICAL		HY	Digitrak XT Holter Recorder	7912	1,323.50	1,323.50	Ē	02/28/2013	84	0
	2 MEDICAL 2 MEDICAL		HY HY	Digitrak XT Holter Recorder Digitrak XT Holter Recorder	7912 7912	1,323.50 1.323.50	1,323.50 1.323.50	-	02/28/2013 02/28/2013	84 84	0
	2 MEDICAL 2 MEDICAL		HY	Digitrak XT Holter Recorder Digitrak XT Holter Recorder	7912	1,323.50	1,323.50	-	02/28/2013	84	0
27085 207856	2 MEDICAL		HY	Digitrak XT Holter Recorder	7912	1,323.50	1,323.50	-	02/28/2013	84	0
	2 MEDICAL 2 MEDICAL		HY HY	Digitrak XT Holter Recorder Digitrak XT Holter Recorder	7912 7912	1,323.50 1,323.50	1,323.50 1,323.50	= -	02/28/2013 02/28/2013	84 84	0
27088 207855	2 MEDICAL		HY	Digitrak XT Holter Recorder	7912	1,778.00	1,778.00	-	02/28/2013	84	0
27089 207859	2 MEDICAL	FOLUD: *5*:	HY	Digitrak XT Holter Recorder	7912 7850	1,935.50	1,935.50	-	02/28/2013	84 60	0
	2 NONMEDICAL 2 NONMEDICAL			Sharp 60" LED TV Sharp 60" LED TV	7850 7850	2,244.96 2,244.96	2,244.96 2,244.96	-	03/31/2013 03/31/2013	60 60	0
27271 207869	2 NONMEDICAL	EQUIPMENT	HY	Sharp 60" LED TV	7850	2,244.96	2,244.96	-	03/31/2013	60	0
27522 207981	2 NONMEDICAL	MARDWARE	111	Levono TS Thinkpad T530	7850	959.59	959.59	-	04/30/2013	36	0

27523 207880	2 NONMEDICAL HARDWA		Cisco Catalyst 3560X Switch	7850	4,950.00	4,950.00	-	04/30/2013	60	0
27524 207881 27542 207977	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		Cisco Catalyst 6500 Chassis Lenovo M92P Thinkcentre	7850 7912	6,047.25 732.00	6,047.25 732.00	-	04/30/2013 04/30/2013	60 12	0
27543 207978 27544 207979	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		Lenovo M92P Thinkcentre	7912 7912	732.00 732.00	732.00 732.00	Ē	04/30/2013 04/30/2013	12 12	0
27545 207960	2 NONMEDICAL HARDWA		Fujitsu FI-6130Z Scanner	7918	886.73	886.73	-	04/30/2013	12	0
27546 207910 27562 207909	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		Lenovo M92P Thinkcentre Cisco Catalyst 3750X Switch	7917 7917	26,947.67 13,995.49	26,947.67 13,995.49		04/30/2013 04/30/2013	12 60	0
27673 207980	2 NONMEDICAL SOFTWAR	E HY	Orchard Lab ZetaFax Licensing	7850	4,700.00	4,700.00	Ē	05/31/2013	60	0
27674 207872 27675 207984	2 NONMEDICAL SOFTWAR 2 NONMEDICAL HARDWA		Orchard Lab Information System Thinkpad T530 - CHA Admin	7850 7900	45,436.86 905.72	45,436.86 905.72	-	05/31/2013 05/31/2013	60 36	0
27676 207984 27677 207910	2 NONMEDICAL SOFTWAR 2 NONMEDICAL SOFTWAR		Licenses-T530 TP CHA Admin Tivoli Lic M92P Thinkcentres	7900 7917	149.52 4.207.50	149.52 4.207.50	-	05/31/2013 05/31/2013	12 12	0
27890 207985	2 MEDICAL SOFTWAR	HY	Heartsine Samaritan 300P AED	7930	1,267.00	1,267.00	-	06/30/2013	60	0
27978 208002 27979 208001	2 LHIMP 2 NONMEDICAL EQUIPME	HY NT HV	CFCS Domain Migration-Cabling Mounting Hardware	7917 7917	22,871.65 23,557.57	16,391.36 23,557.57	6,480.29	07/31/2013 07/31/2013	120 60	34 0
27980 207999	2 NONMEDICAL HARDWA	RE HY	Catalyst 3750X 48 Port POE IP	7917	7,724.84	7,724.84	-	07/31/2013	60	0
27981 208000 27982 207997	2 NONMEDICAL HARDWA 2 NONMEDICAL SOFTWAR		Catalyst 3750X 48 Port POE IP Tivoli Endpoint Mer Licenses	7917 7917	7,724.84 1.935.45	7,724.84 1.935.45		07/31/2013 07/31/2013	60 12	0
27983 207990	2 MEDICAL	HY	BladderScan BVI 9400	7937	12,544.25	12,544.25	-	07/31/2013	84	0
27985 208020 28073 207994	2 NONMEDICAL HARDWA 2 MEDICAL	RE HY HY	MIM Expansion IT Hardware <\$1k CA660 Coagulation Analyzer	7850 7850	4,270.34 25,300.00	4,270.34 25,300.00		07/31/2013 08/31/2013	12 60	0
28074 208055 28075 208031	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		New Physician Computer HW Lenovo TS Thinkpad T530	7850 7912	3,505.41 1,843.34	3,505.41 1,843.34	Ē	08/31/2013 08/31/2013	12 12	0
28076 208031	2 NONMEDICAL SOFTWAR	E HY	IBM Tivoli Endpoint MgrLicense	7912	168.30	168.30	-	08/31/2013	12	0
28078 207988 28079 207986	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		Morgan IM Waiting Rm Furniture Morgan Internal Med Furniture	7850 7850	5,429.50 9,463.00	2,594.10 9,463.00	2,835.40	08/31/2013 08/31/2013	180 12	94
28080 207988	2 NONMEDICAL EQUIPME		Morgan IM Waiting Rm Furniture	7850	2,018.00	2,018.00	-	08/31/2013	12	0
28209 207987 28210 207873	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		Exam Table, Top & Light MidMark Ritter230 Proced Table	7937 7937	3,931.36 6,936.80	3,931.36 4,971.38	1,965.42	05/15/2013 05/15/2013	12 120	0 34
28216 208022 28217 208023	2 MEDICAL 2 MEDICAL	HY HY	Midmark ECG IQ Digital Machine Midmark ECG IQ Digital Machine	7850 7850	2,945.88 2.945.88	2,945.88 2.945.88	-	09/30/2013 09/30/2013	84 84	0
28218 208024	2 MEDICAL	HY	Midmark ECG IQ Digital Machine	7850	2,945.89	2,945.89	-	09/30/2013	84	0
28219 208025 28220 208026	2 MEDICAL 2 MEDICAL	HY HY	Midmark Spirometer IQ Midmark Spirometer IQ	7850 7850	1,675.85 1,675.85	1,501.29 1,501.29	174.56 174.56	09/30/2013 09/30/2013	96 96	10 10
28221 208055	2 NONMEDICAL SOFTWAR	E HY	New Physician Computer License	7850	414.80	414.80	-	09/30/2013	12	0
28222 208019 28223 208016	2 MEDICAL 2 MEDICAL	HY HY	(5) Midmark Exam Tables<\$1K ea MIM Expan Medical Eq <\$1Kea	7850 7850	4,876.00 9,720.16	2,329.67 9,720.16	2,546.33	09/30/2013 09/30/2013	180 12	94 0
28224 208017 28225 208015	2 MEDICAL 2 NONMEDICAL EQUIPME	HY NT HY	ECG CP200 Machine MIM Expan Non-Med Eq <\$1Kea	7850 7850	2,856.70 1.759.16	2,856.70 1,759.16	-	09/30/2013 09/30/2013	84 12	0
28359 50364	2 NONMEDICAL EQUIPME		Nuclear Medicine Decay Vault	7904	3,495.00	1,669.84	1,825.16	09/30/2013	180	94
29111 207993 29112 208056	2 MEDICAL 2 NONMEDICAL HARDWA	HY RE HY	Iricell Urinalysis Plus 2000 Cisco 802.11 Access Points	7850 7850	112,800.00 6,446.71	99,371.44 6,446.71	13,428.56	10/31/2013 10/31/2013	84 12	10 0
29114 208078	2 NONMEDICAL SOFTWAR	E HY	Tivoli Endpoint Mgr License	7917	207.40	207.40	-	10/31/2013	12	0
29198 208083 29246 208098	2 NONMEDICAL EQUIPME 2 MEDICAL	NT HY HY	Glen Meade Exterior Signage CYF-5 Cysto-Nephro Fiberscope	7928 7937	18,723.65 2,350.00	11,546.25 2,350.00	7,177.40	11/30/2013 12/31/2013	120 36	46 0
29247 208099	2 MEDICAL 2 NONMEDICAL EQUIPME	HY	CYF-5 Cysto-Nephro Fiberscope	7937	2,350.00	2,350.00	-	12/31/2013	36	0
29249 208130 29250 208131	2 NONMEDICAL EQUIPME 2 NONMEDICAL HARDWA		MISC ITEMS >\$1,000 COMPUTER NETWORK HARDWARE	7929 7929	9,595.00 1,000.00	9,595.00 1,000.00		11/01/2013 11/01/2013	12 60	0
29251 208132 29252 208133	2 MEDICAL 2 NONMEDICAL EQUIPME	HY NT HY	INSTRUMENTS COPIER	7929 7929	1,000.00 1,250.00	1,000.00 1,250.00	-	11/01/2013 11/01/2013	12 60	0
29253 208134	2 MEDICAL	HY	COLPOSCOPE	7929	2,000.00	1,541.66	458.34	11/01/2013	96	22
29254 208135 29255 208136	2 NONMEDICAL HARDWA 2 MEDICAL	RE HY HY	COMPUTER SERVER EXAM TABLE	7929 7929	2,000.00 2,500.00	2,000.00 1,027.80	1,472.20	11/01/2013 11/01/2013	60 180	0 106
29256 208137	2 MEDICAL	HY	EXAM TABLE	7929	2,750.00	1,130.55	1,619.45	11/01/2013	180	106
29257 208138 29258 208139	2 MEDICAL 2 MEDICAL	HY HY	EXAM TABLE EXAM TABLE	7929 7929	2,750.00 2,750.00	1,130.55 1,130.55	1,619.45 1,619.45	11/01/2013 11/01/2013	180 180	106 106
29259 208140 29261 208142	2 MEDICAL 2 LHIMP	HY FM	AUTOCLAVE BRUNSWICK FOREST UPFIT	7929 7929	3,250.00 85.166.42	2,004.16 79.154.68	1,245.84 6,011.74	11/01/2013 11/01/2013	120 85	46 6
29262 208143	2 NONMEDICAL EQUIPME	NT HY	MISC ITEMS >\$1,000	7928	88,303.00	88,303.00		11/01/2013	12	0
29263 208144 29264 208145	2 MEDICAL 2 MEDICAL	HY HY	URINARY TEST SYSTEM PROCEDURE CHAIR	7928 7928	5,000.00 2,750.00	3,083.34 1,130.55	1,916.66 1,619.45	11/01/2013 11/01/2013	120 180	46 106
29265 208146	2 MEDICAL	HY	EXAM TABLE	7928	2,500.00	1,027.80	1,472.20	11/01/2013	180	106
29266 208147 29267 208148	2 MEDICAL 2 MEDICAL	HY HY	HYSTEROSCOPY SYSTEM URINARY TEST SYSTEM	7928 7928	8,500.00 5,000.00	8,500.00 3,083.34	1,916.66	11/01/2013 11/01/2013	60 120	0 46
29268 208149	2 MEDICAL	HY	EXAM TABLE	7928	2,500.00	1,027.80	1,472.20	11/01/2013	180	106
29269 208150 29270 208151	2 MEDICAL 2 MEDICAL	HY HY	BONE DENSITOMETER EXAM TABLE	7928 7928	15,000.00 2,500.00	15,000.00 1,027.80	1,472.20	11/01/2013 11/01/2013	60 180	0 106
29271 208152 29272 208153	2 MEDICAL 2 MEDICAL	HY HY	EXAM TABLE EXAM TABLE	7928 7928	2,500.00 2,500.00	1,027.80 1,027.80	1,472.20 1,472.20	11/01/2013 11/01/2013	180 180	106 106
29273 208154	2 MEDICAL	HY	EXAM TABLE	7928	2,500.00	1,027.80	1,472.20	11/01/2013	180	106
29274 208155 29275 208156	2 MEDICAL 2 MEDICAL	HY HY	EXAM TABLE ULTRASOUND	7928 7928	2,500.00 4,000.00	1,027.80 4,000.00	1,472.20	11/01/2013 11/01/2013	180 60	106 0
29276 208157	2 MEDICAL	HY	ULTRASOUND	7928	5,000.00	5,000.00	-	11/01/2013	60	0
29277 208158 29278 208159	2 MEDICAL 2 NONMEDICAL EQUIPME	HY NT HY	ULTRASOUND SHELVING SYSTEM	7928 7928	8,500.00 2,500.00	8,500.00 770.84	1,729.16	11/01/2013 11/01/2013	60 240	0 166
29279 208160 29280 208161	2 NONMEDICAL HARDWA 2 MEDICAL	RE HY HY	COMPUTER SCANNER AUTOCLAVES	7928 7928	1,000.00 6.500.00	1,000.00 4.008.34	2.491.66	11/01/2013 11/01/2013	60 120	0 46
29281 208162	2 MEDICAL	HY	EXAM TABLE	7928	2,500.00	1,027.80	1,472.20	11/01/2013	180	106
29282 208163 29283 208164	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		CUBICLE SYSTEM COPIER	7928 7928	2,500.00 1,500.00	1,541.66 1,500.00	958.34	11/01/2013 11/01/2013	120 60	46 0
29285 208166	2 MEDICAL	HY	PROCEDURE CHAIR	7923	5,000.00	2,055.55	2,944.45	11/01/2013	180	106
29286 208167 29288 208169	2 NONMEDICAL EQUIPME 2 MEDICAL	HY HY	COPIER PROCEDURE CHAIR	7928 7923	1,500.00 5,000.00	1,500.00 2,055.55	2,944.45	11/01/2013 11/01/2013	60 180	0 106
29289 208170 29290 208171	2 MEDICAL 2 NONMEDICAL HARDWA	HY	INSTRUMENTS COMPUTER HARDWARE	7928 7928	1,500.00 2,000.00	1,500.00 2.000.00	Ē	11/01/2013 11/01/2013	12 60	0
29291 208172	2 NONMEDICAL HARDWA	RE HY	COMPUTER SERVER	7928	1,000.00	1,000.00	-	11/01/2013	60	0
29292 208173 29294 208175	2 NONMEDICAL HARDWA 2 NONMEDICAL EQUIPME		COMPUTER SERVER MODULAR FURNITURE	7928 7928	1,500.00 1,500.00	1,500.00 925.00	- 575.00	11/01/2013 11/01/2013	60 120	0 46
29295 208176	2 MEDICAL	HY	COLPOSCOPE	7928	5,000.00	3,854.16	1,145.84	11/01/2013	96	22
29296 208177 29297 208178	2 MEDICAL 2 NONMEDICAL HARDWA	HY RE HY	FETAL MONITOR COMPUTER	7928 7928	3,000.00 1,000.00	2,642.85 1,000.00	357.15	11/01/2013 11/01/2013	84 36	10 0
29298 208179 29299 208180	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		COMPUTER SERVER COMPUTER	7928 7928	3,950.00	3,950.00	=	11/01/2013 11/01/2013	60 60	0
29300 208181	2 NONMEDICAL HARDWA		COMPUTERS	7928	1,500.00 2,400.00	1,500.00 2,400.00	-	11/01/2013	36	0
29301 208182 29302 208183	2 NONMEDICAL HARDWA 2 MEDICAL	RE HY HY	COMPUTER COLPOSCOPE	7928 7928	1,200.00 6,700.00	1,200.00 5,164.57	- 1,535.43	11/01/2013 11/01/2013	36 96	0 22
29303 208184	2 MEDICAL	HY	HYSTEROSCOPE	7928	12,500.00	12,500.00	-	11/01/2013	60	0
29304 208185 29305 208186	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		LATITUDE LATITUDE	7928 7928	2,059.00 1,030.00	2,059.00 1,030.00		11/01/2013 11/01/2013	36 36	0
29306 208187	2 NONMEDICAL HARDWA	RE HY	LATITUDE	7928	1,077.00	1,077.00	-	11/01/2013	36	0
29307 208188 29308 208189	2 NONMEDICAL HARDWA 2 MEDICAL	RE HY HY	DATA TAPE BACK UP HYSTEROSCOPE	7928 7928	1,820.00 5,030.00	1,820.00 5,030.00	-	11/01/2013 11/01/2013	60 60	0
29309 208190 29310 208191	2 MEDICAL 2 MEDICAL	HY HY	ULTRASOUND ULTRASOUND	7928 7928	17,500.00 40.000.00	17,500.00 40.000.00	-	11/01/2013 11/01/2013	60 60	0
29311 208192	2 MEDICAL	HY	ULTRASOUND	7928	40,000.00	40,000.00	-	11/01/2013	60	0
29312 208193 29482 208095	2 NONMEDICAL HARDWA 2 MEDICAL	RE HY HY	STAT2STAR IPBX SYSTEM BladderScan BVI 6100	7928 7850	40,116.00 10,495.00	40,116.00 10,495.00	-	11/01/2013 01/31/2014	60 60	0
29483 208096	2 MEDICAL	HY	BladderScan BVI 6100	7850	10,495.00	10,495.00	-	01/31/2014	60	0
29484 208097 29485 207004	2 MEDICAL 2 MEDICAL	HY HY	BladderScan BVI 6100 Cart & Light-Flex Cystoscope	7850 7937	10,495.00 3,706.00	10,495.00 2,285.36	1,420.64	01/31/2014 01/31/2014	60 120	0 46
29598 207992	2 MEDICAL	HY	Zoll M Series Defibrillator	7850 7850	8,559.10	8,559.10 10.707.97	-	02/28/2014	60 84	0
29599 208085 29600 208071	2 MEDICAL 2 NONMEDICAL EQUIPME	NT HY	Micros60CT Hematology Analyzer Executive Conference Chairs	7850 7850	12,155.00 3,046.00	10,707.97 3,046.00	1,447.03	02/28/2014 02/28/2014	12	10 0
29601 207989 29602 208194	2 NONMEDICAL EQUIPME 2 MEDICAL		Urology Comp Serv Furniture BladderScan BVI 9400	7937 7937	17,442.82 12,440.00	17,442.82 12,440.00	÷ .	02/28/2014 02/28/2014	12 60	0
29707 208198	2 MEDICAL	HY	3MP Dual Head Workstation	7850	21,148.00	21,148.00	-	03/31/2014	60	0
29708 208199 29709 208084	2 MEDICAL 2 NONMEDICAL EQUIPME	HY NT HY	DiagnosticPro Film Digitizer Pharmaceutical Refrigerator	7850 7850	23,950.00 6,444.89	18,461.47 3,974.37	5,488.53 2,470.52	03/31/2014 03/31/2014	96 120	22 46
29711 208128	2 MEDICAL	HY	Cysto-Nephro Videoscope	7937	18,327.20	18,327.20		03/31/2014	36	0
29834 47355 29835 47353	2 NONMEDICAL SOFTWAR 2 NONMEDICAL SOFTWAR		Epic Incoming Ancillary Result Epic Outgoing Ancillary Orders	7850 7850	1,250.00 1,250.00	1,020.84 1,020.84	229.16 229.16	06/30/2012 06/30/2012	120 120	22 22
29836 48187 29838 208009	2 NONMEDICAL SOFTWAR 2 NONMEDICAL HARDWA		NHMG-Elekta LSI Chge Interface HP LI ENT 600 Printer	7850 7900	9,500.00 698.99	9,500.00 698.99	÷	01/31/2012 07/31/2013	60 12	0
29839 208009	2 NONMEDICAL HARDWA	RE HY	FUJITSU FI-6130Z Scanner	7900	916.42	916.42	-	07/31/2013	12	0
29840 47405 29841 208027	2 NONMEDICAL HARDWA 2 NONMEDICAL SOFTWAR		Catalyst 3750X Switch Perp Physician Client License	7900 7900	7,800.00 39,599.80	7,800.00 39,599.80	-	03/31/2012 09/30/2013	60 60	0
29842 207983	2 NONMEDICAL SOFTWAR	E HY	Copy File Connector License	7900	1,500.00	1,500.00	-	06/30/2013	60	0
29844 208403	2 NONMEDICAL HARDWA	NE HY	Onslow Oncology-Printer	2715	358.00	358.00	-	01/31/2014	12	0

20045 200402	2 NONACDICAL	HADDWADE	LIV	Onday Onsalaw Brinter	2715	500.00	500.00		01/21/2014	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Onslow Oncology-Printer Onslow Oncology-Monitors	2715 2715	698.99 4,324.00	698.99 4,324.00	-	01/31/2014 01/31/2014	12 12	0
	2 NONMEDICAL	HARDWARE	HY	Onslow Oncology-Wall Mounts	2715	1,791.86	1,791.86	-	01/31/2014	60	0
	 NONMEDICAL NONMEDICAL 	SOFTWARE SOFTWARE	HY HY	Onslow Oncology-TivoliLicense Onslow Oncology-SYE Licenses	2715 2715	1,090.11 110.79	1,090.11 110.79		08/31/2013 01/31/2014	12 12	0
	2 NONMEDICAL		HY	Onslow Oncology-SYE Licenses	2715	336.87	336.87	-	01/31/2014	12	0
	2 LHIMP 2 NONMEDICAL		FM HY	CFHA-IT Mngmnt Cabling	7912 7912	6,260.21 764.64	6,260.21 764.64	÷	12/31/2012	3 12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CFHA-TrippBattryBackup CFHA-ThinkPad Battery55+	7912	161.75	161.75		09/30/2012 12/31/2012	12	0
29854 48450	2 NONMEDICAL	HARDWARE	HY	CFHA-FUJITSU Color Doc Scanner	7912	1,890.66	1,890.66	-	12/31/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY	CFHA-Lenovo Thinkpad L520 CFHA-Lenovo M91P ThinkCentres	7912 7912	18,027.80 2,352.00	18,027.80 2,352.00		12/31/2012 09/30/2012	36 60	0
29857 47735	2 NONMEDICAL	HARDWARE	HY	CFHA-Wall Mounts	7912	3,791.00	3,791.00	-	12/31/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HARDWARE	HY	CFHA-SYE Endpoint XP Licenses CF Cancer Spec-Printer	7912 7917	95.76 698.99	95.76 698.99	-	12/31/2012 07/31/2013	12 12	0
	2 NONMEDICAL	HARDWARE	HY	CF Cancer Spec-Wall Mounts	7917	893.03	893.03		07/31/2013	60	0
	2 NONMEDICAL	HARDWARE	HY	CF Cancer Spec-TrippBtry Bckup	7918	201.59	201.59	-	08/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL			WB Family-Scanner WB Family-Printer	7930 7930	886.73 358.00	886.73 358.00	-	09/30/2013 09/30/2013	12 12	0
	2 NONMEDICAL		HY	WB Family-Printer	7930	698.99	698.99		09/30/2013	12	0
29868 208034	2 NONMEDICAL	HARDWARE	HY	WB Family-Printer	7930	358.00	358.00	-	09/30/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	WB Family-TrippBattryBackup WB Family-Monitors	7930 7930	201.59 3.632.00	201.59 3.632.00	-	08/31/2013 09/30/2013	12 12	0
	2 NONMEDICAL	HARDWARE	HY	WB Family-ThinkCentre M92P	7930	11,197.62	11,197.62		09/30/2013	60	0
	2 NONMEDICAL	HARDWARE	HY	WB Family-Wall Mounts	7930	6,407.46	6,407.46	-	09/30/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	WB Family-SYE Software License WB Family-TivoliLicense	7930 7930	98.48 1,090.11	98.48 1.090.11		09/30/2013 08/31/2013	12 12	0
	2 NONMEDICAL	SOFTWARE	HY	WB Family-SYE SoftwareLicenses	7930	224.58	224.58		09/30/2013	12	0
	 NONMEDICAL NONMEDICAL 	HARDWARE HARDWARE	HY HY	Rocky Point-Monitors Rocky Point-Fujitsu Scanner	7931 7931	1,325.24 886.73	1,325.24 886.73	•	03/31/2013 03/31/2013	12 12	0
	2 NONMEDICAL		HY	Rocky Point-APC Backup-UPS	7931	70.86	70.86		03/31/2013	12	0
	2 NONMEDICAL		HY	Rocky Point-HP T610	7931	463.00	463.00	-	03/31/2013	60	0
	 NONMEDICAL NONMEDICAL 	HARDWARE	HY HY	Rocky Point-HP T610 Rocky Point-M92P	7931 7931	463.00 697.00	463.00 697.00		03/31/2013 03/31/2013	60 60	0
29884 49791	2 NONMEDICAL	SOFTWARE	HY	Rocky Point-SW Licenses	7931	96.75	96.75	-	03/31/2013	12	0
	2 NONMEDICAL		HY	Burgaw-Monitors	7932 7932	1,514.56	1,514.56	-	03/31/2013	12 12	0
	 NONMEDICAL NONMEDICAL 	HARDWARE	HY	Burgaw-Fujitsu Scanner Burgaw-Printer	7932 7932	886.73 698.99	886.73 698.99		03/31/2013 03/31/2013	12	0
29888 49799	2 NONMEDICAL	HARDWARE	HY	Burgaw-APC Backup-UPS	7932	70.86	70.86	-	03/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Burgaw-Wall Mounts Burgaw-Wall Mounts	7932 7932	3,029.21 3,029.21	3,029.21 3,029.21	-	03/31/2013 03/31/2013	60 60	0
	2 NONMEDICAL	HARDWARE	HY	Burgaw-Wall Mounts	7932	1,389.12	1,389.12	-	03/31/2014	60	0
	2 NONMEDICAL	HARDWARE		Burgaw-HP T610	7932	468.00	468.00	-	03/31/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Burgaw-HP T610 Burgaw-HP T610	7932 7932	468.00 468.00	468.00 468.00		03/31/2013 03/31/2013	60 60	0
	2 NONMEDICAL	HARDWARE	HY	Burgaw-HP T610	7932	468.00	468.00	-	03/31/2013	60	0
	2 NONMEDICAL	HARDWARE	HY	Burgaw-TC M92P	7932	697.00	697.00	-	03/31/2013	60	0
	 NONMEDICAL NONMEDICAL 	HARDWARE	HY HY	Burgaw-Wall Mounts Burgaw-Wall Mounts	7932 7932	1,766.90 2,791.51	1,766.90 2,791.51	-	03/31/2013 03/31/2013	60 60	0
29899 207489	2 NONMEDICAL	SOFTWARE	HY	Burgaw-Tivoli EndpointManager	7932	571.20	571.20	-	03/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Burgaw-Tivoli Endpoint SW Burgaw-SW Licenses	7932 7932	420.75 356.04	420.75 356.04	•	03/31/2013 03/31/2013	12 12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Burgaw-PowerMic License	7932	1,941.95	1,941.95		04/30/2013	60	0
	2 NONMEDICAL	HARDWARE	HY	UrologyCompreh-Printer	7937	698.99	698.99	-	08/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	UrologyCompreh-Scanner Urology Compreh-Scanner	7937 7937	916.42 1,832.84	916.42 1,832.84	-	08/31/2013 08/31/2013	12 12	0
	2 NONMEDICAL			Urology Compreh-Printer	7937	1,432.00	1,432.00		08/31/2013	12	0
	2 NONMEDICAL	HARDWARE	HY	Urology Compreh-Monitor	7937	1,024.00	1,024.00	-	08/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Urology Compreh-Monitor Urology Compreh-TrippBtryBckup	7937 7937	4,096.00 201.59	4,096.00 201.59		08/31/2013 08/31/2013	12 12	0
29910 208003	2 NONMEDICAL		HY	Urology Compreh-Lenovo M92P	7937	2,194.71	2,194.71		08/31/2013	60	0
	 NONMEDICAL NONMEDICAL 	HARDWARE	HY HY	Urology Compreh HP T610 Urology Compreh-Wall Mounts	7937 7937	4,680.00 6,303.59	4,680.00 6,303.59	•	08/31/2013 08/31/2013	60 60	0
	2 NONMEDICAL	HARDWARE	HY	Urology Compreh-M92P	7937	3,199.32	3,199.32		08/31/2013	60	0
	2 NONMEDICAL		HY	Urology Compreh-Tivoli License	7937	1,935.45	1,935.45	-	08/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Urology Compreh-SYE Licenses	7937 7937	449.16 698.99	449.16 698.99	-	08/31/2013 08/31/2013	12 12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Bennett Urology-Printer Bennett Urology-Scanner	7937	886.73	886.73		08/31/2013	12	0
	2 NONMEDICAL			Atlantic Urology-Monitors	7937	1,792.00	1,792.00	-	08/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Atlantic Urology-Printers Atlantic Urology-Scanners	7937 7937	698.99 1.773.46	698.99 1.773.46		08/31/2013 08/31/2013	12 12	0
	2 NONMEDICAL	HARDWARE	HY	Atlantic Urology-Wall Mounts	7937	6,039.23	6,039.23	-	08/31/2013	60	0
	2 NONMEDICAL	HARDWARE HARDWARE		Atlantic Urology-M92P Morgan Internal-Printer	7937	731.83	731.83	-	08/31/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Morgan Internal-Printer Morgan Internal-WirelessAccess	7850 7850	358.00 1.666.50	358.00 1.666.50		09/30/2013 08/31/2013	12 12	0
	2 NONMEDICAL	HARDWARE	HY	Morgan Internal-TrippBtryBckup	7850	201.59	201.59	-	08/31/2013	12	0
	 NONMEDICAL NONMEDICAL 		HY HY	Morgan Internal-Monitors Morgan Internal-Cisco Router	7850 7850	7,456.71 3,159.75	7,456.71 3,159.75	-	09/30/2013 08/31/2013	12 60	0
	2 NONMEDICAL	HARDWARE	HY	Morgan Internal-Catalyst 3750X	7850	26,370.49	26,370.49		08/31/2013	60	0
	2 NONMEDICAL	HARDWARE	HY	Morgan Internal-HP T610	7850	7,956.00	7,956.00	-	09/30/2013	60	0
	 NONMEDICAL NONMEDICAL 		HY HY	Morgan Internal-SYE Licenses Morgan Internal-TivoliLicense	7850 7850	209.27 1,090.11	209.27 1,090.11		09/30/2013 08/31/2013	12 12	0
29940 207849	2 LHIMP		HY	Military Cutoff-Cabling	7985	3,299.49	2,955.80	343.69	11/30/2012	96	10
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Military Cutoff-APC Backup-UPS Military Cutoff-Printer	7985 7985	723.30 2,096.97	723.30 2,096.97	-	11/30/2012 11/30/2012	12 12	0
	2 NONMEDICAL			Military Cutoff-Scanner	7985	979.28	979.28		11/30/2012	12	0
	2 NONMEDICAL	HARDWARE		Military Cutoff-Printer	7985	698.99	698.99		11/30/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Military Cutoff-Monitors Military Cutoff-Lenovo M92P	7985 7985	2,033.00 3,499.95	2,033.00 3,499.95		11/30/2012 11/30/2012	12 60	0
	2 NONMEDICAL	HARDWARE	HY	Military Cutoff-WallMounts	7985	1,738.25	1,738.25		11/30/2012	60	0
	2 LHIMP 2 NONMEDICAL	HADDWADE	HY HY	Wallace UC-Cabling Wallace UC-Printer	7990 7990	2,178.53 698.99	1,951.59 698.99	226.94	11/30/2012 11/30/2012	96 12	10 0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Wallace UC-Printer Wallace UC-Printer	7990	698.99	698.99		11/30/2012	12	0
	2 NONMEDICAL			Wallace UC-Scanner	7990	952.28	952.28		11/30/2012	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Wallace UC-APC Backups Wallace UC-Monitors	7990 7990	940.29 2.688.00	940.29 2.688.00		11/30/2012 11/30/2012	12 12	0
	2 NONMEDICAL	HARDWARE	HY	Wallace UC-HP T5740E	7990	2,988.00	2,988.00		11/30/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	Wallace UC-WallMounts	7990 7990	1,738.25 571.20	1,738.25 571.20	-	11/30/2012 11/30/2012	60 12	0
	2 LHIMP	SUFTWARE	FM	Wallace UC-Tivoli EndpointMngr HVAC Unit-NHMG Ogden	7850	6,597.00	6,168.62	428.38	06/30/2014	77	5
	2 NONMEDICAL		HY	(7) LG 42" LED HD TV's	7850	5,466.65	5,466.65		06/30/2014	60	0
	 NONMEDICAL NONMEDICAL 			Ritter Exam Tables-CFHA Ritter Exam Tables-CFHA	7912 7912	1,236.50 1,236.38	508.33 508.30	728.17 728.08	06/30/2014 06/30/2014	180 180	106 106
	2 NONMEDICAL	EQUIPMENT		Ritter Exam Tables-CFHA	7912	1,236.38	508.30	728.08	06/30/2014	180	106
	2 NONMEDICAL	EQUIPMENT	HY	Ritter Exam Tables-CFHA	7912	1,236.38	508.30	728.08	06/30/2014	180	106
	 NONMEDICAL NONMEDICAL 			Ritter Exam Tables-CFHA Ritter Exam Tables-CFHA	7912 7912	1,236.38 1,236.38	508.30 508.30	728.08 728.08	06/30/2014 06/30/2014	180 180	106 106
29968 PG0162	2 NONMEDICAL	EQUIPMENT	HY	Ritter Exam Tables-CFHA	7912	1,236.38	508.30	728.08	06/30/2014	180	106
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Ritter Exam Tables-CFHA Ritter Exam Tables-CFHA	7912 7912	1,236.38 1,236.38	508.30 508.30	728.08 728.08	06/30/2014 06/30/2014	180 180	106 106
29971 208212	2 NONMEDICAL	EQUIPMENT	HY	(10) Stools-CFHA	7912	1,371.30	1,371.30	720.00	06/30/2014	12	0
29972 208213	2 NONMEDICAL		HY	Paging System-CFHA	7912	13,418.00	13,418.00	-	06/30/2014	12	0
	2 MEDICAL 2 MEDICAL		HY HY	DelWorks DigiDetector Retrofit Delworks F14G Single DR Sys	7850 7850	57,303.00 63,745.00	57,303.00 63,745.00	=	08/31/2014 08/31/2014	60 60	0
30166 208197	2 MEDICAL		HY	FDR Devo DR Sys-Tech Wkstn	7850	71,850.00	71,850.00	-	08/31/2014	60	0
	2 NONMEDICAL		HY	Dragon Physician Licenses	7854	1,759.99	1,759.99	-	07/31/2013	60	0
	2 NONMEDICAL	HARDWARE	HY HY	Misc IS HW-New Provider/ExamRm Refurbished Heartmate II	7854 7912	3,515.94 2,499.79	3,515.94 2,499.79	÷ -	10/31/2014 10/31/2014	12 60	0
	2 MEDICAL		HY	2.5 Ton Trane DX Split System	7850	7,500.00	7,500.00	Ē	12/31/2014	60	0
30332 208200 30755 208305	2 MEDICAL 2 NONMEDICAL				7850	7,500.00 148,918.00	7,500.00 109,915.66	-	12/31/2014	60	0
30332 208200 30755 208305 30756 208306	2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL			3.0 Ton Trane DX Split System Sysmey XN200 Hematology Analyzer	7857			20 002 24	13/31/3014		າາ
30332 208200 30755 208305 30756 208306 30758 PG0149	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY HY	3.0 Ton Trane DX Split System SysmexXN200 HematologyAnalyzer Orchard SW Analyzer Interf/Lic	7852 7852	45,250.00	45,250.00	39,002.34	12/31/2014 12/31/2014	84 60	22 0
30332 208200 30755 208305 30756 208306 30758 PG0149 30759 30762 PG0755	2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT	HY HY HY	SysmexXN200 HematologyAnalyzer Orchard SW Analyzer Interf/Lic MAC 3500 EKG System	7852 7912	45,250.00 7,713.80	45,250.00 5,693.50	2,020.30	12/31/2014 12/31/2014	84 60 84	0 22
30332 208200 30755 208305 30756 208306 30758 PG0149 30759 30762 PG0755 30763 PG0757	2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT	HY HY HY	SysmexXN200 HematologyAnalyzer Orchard SW Analyzer Interf/Lic MAC 3500 EKG System MAC 3500 EKG System	7852	45,250.00 7,713.80 7,713.80	45,250.00 5,693.50 5,693.50	2,020.30 2,020.30	12/31/2014 12/31/2014 12/31/2014	84 60	0 22 22
30332 208200 30755 208305 30756 208306 30758 PG0149 30759 30759 PG0755 30763 PG0757 31201 208300 31203 208302	2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT SOFTWARE EQUIPMENT	HY HY HY HY HY	SysmexXN200 HematologyAnalyzer Orchard SW Analyzer Interf/Lic MAC 3500 EKG System MAC 3500 EKG System NHMG 16thSt WaitingRmFurniture Whirlpool Built In Ice Machine	7852 7912 7912 7851 7919	45,250.00 7,713.80 7,713.80 46,243.89 1,443.91	45,250.00 5,693.50 5,693.50 15,928.46 746.01	2,020.30	12/31/2014 12/31/2014 12/31/2014 01/31/2015 01/31/2015	84 60 84 84 180 120	0 22 22 21 118 58
30332 208200 30755 208305 30756 208306 30758 P60149 30759 30762 P60755 30763 P60757 31201 208300 31203 208302 31233	2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL	EQUIPMENT SOFTWARE EQUIPMENT	HY HY HY HY HY HY	SysmexXN200 HematologyAnalyzer Orchard SW Analyzer Interf/Lic MAC 3500 EKG System MAC 3500 EKG System NHMG 16thSt WaitingRmFurniture Whirlpool Built in Ice Machine Clinical WaterPurification Sys	7852 7912 7912 7851 7919 7917	45,250.00 7,713.80 7,713.80 46,243.89 1,443.91 16,749.18	45,250.00 5,693.50 5,693.50 15,928.46 746.01 16,749.18	2,020.30 2,020.30 30,315.43	12/31/2014 12/31/2014 12/31/2015 01/31/2015 01/31/2015 02/28/2015	84 60 84 84 180 120 60	0 22 22 118 58 0
30332 208200 30755 208305 30756 208306 30758 P60149 30759 30762 P60755 30763 P60757 31201 208300 31203 208302 31235 31368 CUSHA6	2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT SOFTWARE EQUIPMENT	HY HY HY HY HY	SysmexXN200 HematologyAnalyzer Orchard SW Analyzer Interf/Lic MAC 3500 EKG System MAC 3500 EKG System NHMG 16thSt WaitingRmFurniture Whirlpool Built In Ice Machine	7852 7912 7912 7851 7919	45,250.00 7,713.80 7,713.80 46,243.89 1,443.91	45,250.00 5,693.50 5,693.50 15,928.46 746.01	2,020.30 2,020.30 30,315.43	12/31/2014 12/31/2014 12/31/2014 01/31/2015 01/31/2015	84 60 84 84 180 120	0 22 22 118 58

31370 31372	2 NONMEDICAL 2 NONMEDICAL			Glen Meade Autumn Hall Ext Sig Employee Badge Access Controls	7926 7850	11,044.65 12.724.92	5,706.41 7.847.02	5,338.24 4.877.90	04/30/2015 08/31/2014	120 120	58 46
32169 207982	2 NONMEDICAL			CHA Brunswick Forest Expan Eq	7937	2,251.62	2,251.62	-,077.50	07/31/2013	12	0
32170 208069	2 NONMEDICAL			CHA Brunswick Forest Expan Eq	7937	2,962.50	2,962.50	-	07/31/2013	12	0
32171	2 LHIMP		FM	CHA Brunswick Forest Expan LH	7937	1,427.40	1,410.41	16.99	07/31/2013	84	1
32172	2 LHIMP		FM	CHA Brunswick Forest Expan LH	7937	101,153.38	99,949.18	1,204.20	07/31/2013	84	1
32173 32174 208069	2 LHIMP 2 NONMEDICAL	FOLUDATENT	FM	CHA Brunswick Forest Expan LH	7850	1,563.05	1,563.05	•	07/31/2013	12	0
32174 208069	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY FM	CHA Brunswick Forest Expan Eq CHA Brunswick Forest Expan LH	7850 7850	3,712.50 77,729.57	3,712.50 76,804.22	925.35	07/31/2013 07/31/2013	12 84	0
32331	2 LHIMP		FM	Onslow Urology Go Live Cabling	7937	4,646.30	4,646.30	523.33	01/31/2013	31	0
32333 207841	2 NONMEDICAL	HARDWARE	HY	HP M601N Laserjet Printer	7937	698.99	698.99		01/31/2013	12	0
32334 207840	2 NONMEDICAL	HARDWARE	HY	Lenovo M92P Thinkcentre	7937	2,799.96	2,799.96	-	01/31/2013	60	0
32336 207846	2 NONMEDICAL	HARDWARE	HY	Smart UPS	7937	1,823.61	1,823.61	-	01/31/2013	60	0
32339	2 LHIMP		FM	EpicUpfit-HanoverCardioCabling	7951	6,282.04	6,282.04	-	04/30/2014	15	0
32340	2 NONMEDICAL		HY	EpicUpfit-HanoverCardiology HW	7951	6,357.20	6,357.20	-	04/30/2014	12	0
32342 32345	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY FM	EpicUpfit-HanoverCardio SW IS Equipment Cardiology LH	7951 7912	3,763.80 1,281.62	3,763.80 1,281.62	•	04/30/2014 08/31/2014	12 12	0
32346 208206	2 NONMEDICAL	HARDWARE	HY	IS Equipment Cardiology	7912	54,214.01	54,214.01		08/31/2014	12	0
32340 208200	2 NONMEDICAL		HY	IS Equipment Cardiology SW	7912	3,032.20	3,032.20		08/31/2014	12	0
32350	2 LHIMP	JOITHALL	FM	Glen Meade LH Cabling	7928	28,505.87	28,505.87	_	11/30/2013	60	0
32351 208060	2 NONMEDICAL	HARDWARE	HY	Cisco 2921 Router Bundle	7928	3,022.25	3,022.25		11/30/2013	60	0
32352 208061	2 NONMEDICAL	HARDWARE	HY	Adaptive Security Appliance	7928	2,197.25	2,197.25	-	11/30/2013	60	0
32353 208062	2 NONMEDICAL	HARDWARE	HY	Aironet 3500 Antennas	7928	10,025.82	10,025.82	-	11/30/2013	60	0
32354	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst Network Modules	7928	1,100.00	1,100.00	-	11/30/2013	60	0
32356 208065	2 NONMEDICAL			Lenovo ThinkCentre M92P	7928	9,597.96	9,597.96		11/30/2013	60	0
32357 208057 32358 208059	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco Catalyst 3750X 48 Port Cisco Catalyst 3560X 48 Port	7928 7928	14,467.26 16.500.00	14,467.26 16.500.00	•	11/30/2013 11/30/2013	60 60	0
32359 208063	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	SmartUPS 1500VA	7928	3,771.89	3,771.89		11/30/2013	60	0
32360 208065	2 NONMEDICAL		HY	Glen Meade Integration SW	7928	10.370.00	10.370.00	-	11/30/2013	12	0
32397	2 LHIMP		FM	CHA NHMG Conference Room PAR	7857	24,917.98	24,917.98	-	05/31/2013	48	0
32399 51193	2 NONMEDICAL		HY	Cardiology MOB - Workstations	7912	43,569.67	26,867.97	16,701.70	06/30/2014	120	46
32400 51194	2 NONMEDICAL	EQUIPMENT	HY	Cardiology MOB - Workstations	7912	110,102.43	67,896.49	42,205.94	06/30/2014	120	46
32401 51195	2 NONMEDICAL			Cardiology MOB - Workstations	7912	29,949.40	18,468.81	11,480.59	06/30/2014	120	46
32402 32403	2 NONMEDICAL 2 NONMEDICAL			Cardiology MOB - Chairs	7912 7912	51,152.95 25,792.50	31,544.32	19,608.63	06/30/2014 06/30/2014	120 180	46 106
32404 51397	2 NONMEDICAL 2 NONMEDICAL		HY	Cardiology MOB - Chairs Cardiology MOB - Misc <\$1K ea	7912	53,421.12	10,603.57 53,421.12	15,188.93	06/30/2014	12	0
32413	2 LHIMP		FM	X-Ray Table/Room Modification	7850	23,609.24	23,609.24		01/31/2014	47	0
32414 208028	2 MEDICAL		HY	Del Flr Mounted XRay Unit	7853	60,537.42	53,330.58	7,206.84	01/31/2014	84	10
32415 208326	2 MEDICAL		HY	NovaStat STPPHOX AnalyzerUltra	7855	13,995.00	13,995.00		07/31/2015	60	0
32416 208327	2 MEDICAL		HY	NovaStat STPPHOX AnalyzerUltra	7858	13,995.00	13,995.00	-	07/31/2015	60	0
32451 50683	2 NONMEDICAL			Imprivata Proximity USB Reader	7850	1,705.25	1,705.25	=	09/30/2014	12	0
32452 50683	2 NONMEDICAL			Imprivata Proximity USB Reader	7851	5,504.75	5,504.75		09/30/2014	12	0
32453 50683	2 NONMEDICAL 2 NONMEDICAL			Imprivata Proximity USB Reader	7854 7857	5,492.50	5,492.50	-	09/30/2014	12 12	0
32454 50683 32455 50683	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Imprivata Proximity USB Reader Imprivata Proximity USB Reader	7857 7926	5,992.75 3,388.00	5,992.75 3,388.00	-	09/30/2014	12 12	0
32456 50683	2 NONMEDICAL			Imprivata Proximity USB Reader	7928	4,466.00	4.466.00		09/30/2014	12	0
32457 50683	2 NONMEDICAL	HARDWARE	HY	Imprivata Proximity USB Reader	7928	332.00	332.00		06/30/2015	12	0
32458 50683	2 NONMEDICAL	HARDWARE	HY	Imprivata Proximity USB Reader	7929	770.00	770.00		09/30/2014	12	0
32459 50683	2 NONMEDICAL	HARDWARE	HY	Imprivata Proximity USB Reader	7931	385.00	385.00	-	09/30/2014	12	0
32460 50683	2 NONMEDICAL			Imprivata Proximity USB Reader	7932	385.00	385.00	-	09/30/2014	12	0
32461 50683	2 NONMEDICAL 2 NONMEDICAL		HY HY	Imprivata Proximity USB Reader	7937 7937	462.00	462.00 924.00		09/30/2014	12 12	0
32462 50683 32463 50683	2 NONMEDICAL 2 NONMEDICAL		HY	Imprivata Proximity USB Reader Imprivata Proximity USB Reader	7990	924.00 616.00	616.00	-	09/30/2014	12	0
32537 PG0752	2 MEDICAL	HANDWAKE	HY	GE MAC 3500 EKG	7912	7.658.00	5.652.34	2.005.66	06/22/2015	84	22
32538 PG0753	2 MEDICAL		HY	GE MAC 3500 EKG	7912	7,658.00	5,652.34	2,005.66	06/22/2015	84	22
32539 PG0754	2 MEDICAL		HY	GE MAC 3500 EKG	7912	7,658.00	5,652.34	2,005.66	06/22/2015	84	22
32540 PG0756	2 MEDICAL		HY	GE MAC 3500 EKG	7912	7,658.00	5,652.34	2,005.66	06/22/2015	84	22
32556	2 NONMEDICAL		HY	EEG/EMG NCV Equip SW	7950	110.93	110.93		08/31/2015	12	0
32658 208123	2 NONMEDICAL			24" LED Monitors	7916	7,287.72	7,287.72	•	09/30/2014	12	0
32659 208291 32660	 NONMEDICAL NONMEDICAL 		HY	Epic Upfit Hanover GI-Misc HW Tivoli Endpoint Manager SW	7916 7916	1,875.43 2,718.30	1,875.43 2,718.30	•	09/30/2014 09/30/2014	12 12	0
32661 208214	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Altus Clio Computer Cart	7916	4,234.25	4,234.25		09/30/2014	60	0
32662 208215	2 NONMEDICAL		HY	Altus Clio Computer Cart	7916	4,234.25	4,234.25	_	09/30/2014	60	0
32663 208216	2 NONMEDICAL		HY	Altus Clio Computer Cart	7916	4,234.25	4,234.25	-	09/30/2014	60	0
32664 208217	2 NONMEDICAL	HARDWARE	HY	Altus Clio Computer Cart	7916	4,234.25	4,234.25	-	09/30/2014	60	0
32667 208126	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst 3750X	7916	8,001.84	8,001.84	-	09/30/2014	60	0
32668	2 LHIMP		FM	Epic Upfit Hanover GI-Cabling	7916	11,104.82	7,739.73	3,365.09	09/30/2014	99	30
32757 32758	2 NONMEDICAL 2 NONMEDICAL		HY HY	EPIC Software License Fees	7850 7850	2,500.00 6.500.00	2,041.66 6.500.00	458.34	08/01/2012 09/30/2013	120 60	22 0
32759 208053	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Orchard Software & Interfaces Tripp Ext 24V Battery Packs	7900	2,321.16	2,321.16		09/30/2013	12	0
32760	2 NONMEDICAL		HY	Midmark Interface/Licenses	7900	15.000.00	15.000.00		01/31/2014	60	0
32761	2 NONMEDICAL	SOFTWARE	HY	Orchard Software Licenses	7900	38,395.00	38,395.00	-	03/31/2014	60	0
32763 208048	2 NONMEDICAL	HARDWARE	HY	Wall Mounts	2715	3,629.58	3,629.58	-	01/31/2014	12	0
32769 208051	2 NONMEDICAL	HARDWARE	HY	Altus Clio Computer Carts	2715	8,286.00	8,286.00	-	01/31/2014	60	0
32771 208051	2 NONMEDICAL	HARDWARE	HY	Wall Mounts	7917	532.00	532.00	-	12/31/2013	12	0
32772 32773	2 LHIMP 2 LHIMP		HY HY	Cabling Cabling	7929 7930	2,486.22 3.924.31	2,486.22 3.924.31	•	11/30/2013 09/30/2013	12 12	0
32774 208036	2 NONMEDICAL	HADDWADE	HY	Wall Mounts	7930	5,440.60	5,440.60	•	10/31/2013	12	0
32774 206036	2 LHIMP	HARDWARE	HY	Cabling	7932	451.95	451.95		12/31/2013	12	0
32776 208052	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkCentre M92P	7932	1,055.83	1,055.83		09/30/2013	12	0
32777	2 NONMEDICAL		HY	IBM Tivoli Endpoint Manager	7932	311.10	311.10	-	09/30/2013	12	0
32778 208006	2 NONMEDICAL	HARDWARE	HY	Wall Mounts	7937	3,774.55	3,774.55	-	10/31/2013	12	0
32779 208010	2 NONMEDICAL			Wall Mounts	7937	784.90	784.90	-	12/31/2013	12	0
32780 208014 32782	2 NONMEDICAL 2 NONMEDICAL		HY	Wall Mounts	7937 7937	2,751.60 474.66	2,751.60 474.66	•	12/31/2013 09/30/2013	12 12	0
32783	2 NONMEDICAL		HY	Symantec SW & Licenses Nuance Paperport License	7937	1,516.10	1,516.10		09/30/2013	12	0
32784	2 NONMEDICAL		HY	Orchard Interface	7937	3,000.00	3,000.00		07/31/2014	60	0
32785 208038	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkCentre M92P	7965	8,798.13	8,798.13	=	09/30/2013	12	0
32786 208040	2 NONMEDICAL		HY	Wall Mounts	7965	4,148.06	4,148.06	-	09/30/2013	12	0
32787 208041	2 NONMEDICAL	HARDWARE	HY	Wall Mounts	7965	4,266.15	4,266.15		10/31/2013	12	0
32790 32791	2 NONMEDICAL 2 NONMEDICAL		FM	Ext Signage-Atlantic Fetal Med	7923 7923	6,516.35 11,700.00	3,790.11 11.700.00	2,726.24	09/30/2015 09/30/2015	98 60	41 0
32792	2 LHIMP	JO. I WARE	HY	Voluson E8/10 UltrasndLicenses Rheumatology Voice Feeder LH	7923 7950	766.51	766.51	- -	09/30/2015	12	0
32793	2 NONMEDICAL	HARDWARE	HY	Lenovo TS ThinkCentre M83	7950	1,260.47	1,260.47	-	09/30/2015	12	0
32956	2 LHIMP		FM	Coastal Pulm Med Exterior Sign	2715	9,374.65	5,356.95	4,017.70	10/31/2015	98	42
32957 208344	2 NONMEDICAL		HY	Lenovo TS ThinkCentre M83	7854	17,122.30	14,268.57	2,853.73	10/31/2015	60	10
32958	2 NONMEDICAL	SOFTWARE	HY	Nova Stat Analyzer Interface	7855	2,050.00	1,708.34	341.66	10/31/2015	60	10
32959 PG0870 33079	2 MEDICAL 2 NONMEDICAL	SOFTMARE	HY HY	Blood Pressure Sys-Treadmill	7912 7858	3,660.00 2,050.00	2,178.57 1,708.34	1,481.43 341.66	10/31/2015 10/31/2015	84 60	34 10
33080 PGGMDUS12	2 MEDICAL	JOI I WARE	HY	NovaStat ProfilepHOx Interface Goldseal Voluson E8 Refurbish	7858 7923	2,050.00	1,708.34 96,325.00	19,265.00	11/30/2015	60	10
33081 PGGMDUS10	2 MEDICAL		HY	Voluson E10 Console Ultrasound	7923	136,282.50	113,568.75	22,713.75	11/30/2015	60	10
33082 PGGMDUS11	2 MEDICAL		HY	Voluson E10 Console Ultrasound	7923	111,982.50	93,318.75	18,663.75	11/30/2015	60	10
33142 PG0855	2 NONMEDICAL		HY	Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33143 PG0856	2 NONMEDICAL			Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33144 PG0857 33145 PG0858	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Midmark Exam Table	7851 7851	1,193.70	331.57 331.57	862.13 862.13	12/31/2015	180 180	130 130
33146 PG0859	2 NONMEDICAL 2 NONMEDICAL			Midmark Exam Table Midmark Exam Table	7851	1,193.70 1,193.70	331.57	862.13	12/31/2015 12/31/2015	180	130
33140 PG0859 33147 PG0860	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33148 PG0861	2 NONMEDICAL			Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33149 PG0862	2 NONMEDICAL	EQUIPMENT	HY	Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33150 PG0863	2 NONMEDICAL		HY	Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33151 PG0864	2 NONMEDICAL			Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33152 PG0865	2 NONMEDICAL			Midmark Exam Table	7851	1,193.70	331.57	862.13	12/31/2015	180	130
33153 PG0866 33154 208358	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	Midmark Exam Table NHMG 2 Ton Mini Split for Lab	7851 7852	1,193.70 7.920.00	331.57 6.600.00	862.13 1.320.00	12/31/2015 12/31/2015	180 60	130 10
33154 208358 33155 PG0658	2 LHIMP 2 MEDICAL		HY	Tosoh G8 HPLC Analyzer 90SL	7852 7852	7,920.00 36,853.00	6,600.00 30,710.84	1,320.00 6,142.16	12/31/2015	60	10 10
33156 PG1322	2 MEDICAL		HY	EECP Therapy Treatment Bed	7912	84,995.00	23,609.71	61,385.29	12/31/2015	180	130
33157 PG0867	2 MEDICAL		HY	GE EKG MAC 3500	7912	9,380.40	5,583.57	3,796.83	12/31/2015	84	34
33158 PG0868	2 MEDICAL		HY	GE EKG MAC 3500	7912	9,380.40	5,583.57	3,796.83	12/31/2015	84	34
33159 PG0869	2 MEDICAL	F01	HY	GE EKG MAC 3500	7912	9,380.40	5,583.57	3,796.83	12/31/2015	84	34
33160 208360 22161 BG0006	2 NONMEDICAL			5400N Stretcher Package Midmark Pitter 222 Evan Table	7920	4,432.00	1,846.66	2,585.34	12/31/2015	120	70
33161 PG0096		EQUIPMENT		Midmark Ritter 222 Exam Table Midmark Ritter 222 Exam Table	7928 7928	3,958.30 3,958.30	1,099.54 1,099.54	2,858.76 2.858.76	12/31/2015 12/31/2015	180 180	130 130
		EUI IIDN ALVIA		THUMBUR NILLES ZZZ EXAM TABLE			1,099.54 1,099.54				
33162 PG0097 33163 PG0098	2 NONMEDICAL		HY	Midmark Ritter 222 Evam Table	7928			2 858 76	12/21/2015	190	130
33162 PG0097 33163 PG0098 33164 PG0099	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Midmark Ritter 222 Exam Table Midmark Ritter 222 Exam Table	7928 7928	3,958.30 3,958.30	1,099.54	2,858.76 2,858.76	12/31/2015 12/31/2015	180 180	130 130
33163 PG0098	2 NONMEDICAL	EQUIPMENT		Midmark Ritter 222 Exam Table Midmark Ritter 222 Exam Table BladderScan BVI 9400		3,958.30 3,958.30 14,545.00		2,858.76 2,858.76 5,887.26	12/31/2015 12/31/2015 12/31/2015		130 130 34
33163 PG0098 33164 PG0099 33165 PG0878 33205	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT	HY HY HY	Midmark Ritter 222 Exam Table BladderScan BVI 9400 Domain Migration & Device LH	7928 7937 7937	3,958.30 14,545.00 3,982.41	1,099.54 8,657.74 3,982.41	2,858.76	12/31/2015 12/31/2015 05/31/2013	180 84 12	130 34 0
33163 PG0098 33164 PG0099 33165 PG0878 33205 33206 207896	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 LHIMP 2 NONMEDICAL	EQUIPMENT EQUIPMENT HARDWARE	HY HY HY HY	Midmark Ritter 222 Exam Table BladderScan BVI 9400 Domain Migration & Device LH APC Smart UPS 1500 LCD	7928 7937 7937 7937	3,958.30 14,545.00 3,982.41 528.00	1,099.54 8,657.74 3,982.41 528.00	2,858.76	12/31/2015 12/31/2015 05/31/2013 05/31/2013	180 84 12 12	130 34 0 0
33163 PG0098 33164 PG0099 33165 PG0878 33205	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT HARDWARE	HY HY HY HY	Midmark Ritter 222 Exam Table BladderScan BVI 9400 Domain Migration & Device LH	7928 7937 7937	3,958.30 14,545.00 3,982.41	1,099.54 8,657.74 3,982.41	2,858.76	12/31/2015 12/31/2015 05/31/2013	180 84 12	130 34 0

33208 207887 33209 207887	2 1101111501011			110.6 1 4 220 C 2214 1 CD (0)	7007	4 540 00	4 540 00		05 (24 (2042	4.0	
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	HP Compaq LA2306 23IN LCD (8) Lenovo TS ThinkCentre M92P	7937 7937	1,648.00 737.00	1,648.00 737.00	•	05/31/2013 05/31/2013	12 12	0
33210 207888	2 NONMEDICAL	HARDWARE	HY	Lenovo TS ThinkCentre M92P	7937	737.00	737.00	_	05/31/2013	12	0
33211 207889		HARDWARE	HY	Lenovo TS ThinkCentre M92P	7937	737.00	737.00		05/31/2013	12	0
33212 207890	2 NONMEDICAL	HARDWARE	HY	Lenovo TS ThinkCentre M92P	7937	737.00	737.00	-	05/31/2013	12	0
33213 207891	2 NONMEDICAL	HARDWARE	HY	Lenovo TS ThinkCentre M92P	7937	737.00	737.00		05/31/2013	12	0
33214 207892 33215 207893	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Lenovo TS ThinkCentre M92P	7937	737.00 737.00	737.00 737.00		05/31/2013	12	0
33215 207893 33216 207894	2 NONMEDICAL 2 NONMEDICAL			Lenovo TS ThinkCentre M92P Lenovo TS ThinkCentre M92P	7937 7937	737.00	737.00	-	05/31/2013 05/31/2013	12 12	0
33217	2 NONMEDICAL 2 NONMEDICAL		HY	IBM TivoliEndpointMgr Licenses	7937	673.20	673.20		05/31/2013	12	0
33235 CUSHA7	2 MEDICAL		HY	GE Vivid E9 Ultrasound System	7912	64,750.00	53,958.34	10,791.66	01/31/2016	60	10
33236 208381	2 NONMEDICAL	EQUIPMENT	HY	FuseCart Deluxe A-Cart	7920	4,500.00	1,875.00	2,625.00	10/31/2015	120	70
33237 208382	2 NONMEDICAL	EQUIPMENT	HY	FuseCart Deluxe A-Cart	7920	4,500.00	1,875.00	2,625.00	10/31/2015	120	70
33238	2 LHIMP		HY	Laminate Panels-Autumn Hall	7926	3,900.00	3,900.00	-	06/30/2015	12	0
33353	2 LHIMP		HY	Somatom 16Slice CTScanner/Reno	7859	2,243.60	934.84	1,308.76	01/31/2016	120	70
33354 33355	2 LHIMP 2 MEDICAL		HY HY	Somatom 16Slice CTScanner/Reno Somatom 16Slice CTScanner	7859 7859	3,224.00 303,360.00	2,686.66 252,800.00	537.34 50,560.00	01/31/2016 01/31/2016	60 60	10 10
33356	2 NONMEDICAL	FOLIDMENT	HY	ENTERELL AXXESS64 TELEPHONE SY	2715	2,500.00	1,041.66	1,458.34	12/01/2015	120	70
33357	2 MEDICAL	EQUIT WEIGH	HY	ALICE 4 BED SLEEP LAB SYSTEM	2715	24,000.00	14,285.71	9,714.29	12/01/2015	84	34
33358		HARDWARE	HY	PACS DELL PRECISION T3600	2715	2,750.00	2,291.66	458.34	12/01/2015	60	10
33360	2 MEDICAL		HY	SENSORMEDICS PULM FUNC TESTER	2715	10,000.00	5,208.34	4,791.66	12/01/2015	96	46
33361	2 MEDICAL		HY	SUMMIT X-RAY SYSTEM	2715	5,000.00	2,976.19	2,023.81	12/01/2015	84	34
33362	2 MEDICAL 2 MEDICAL		HY	AGFA CR35-X CR DIGITIZER UNIT	2715	8,000.00	4,166.66	3,833.34	12/01/2015	96	46
33363 33364	2 MEDICAL 2 NONMEDICAL	EOLIIDMENT	HY	ALICE 4 BED SLEEP LAB SYSTEM KYOCERA 4501i COPIER	2715 2715	24,000.00 8.088.36	14,285.71 6.740.30	9,714.29 1.348.06	12/01/2015 12/01/2015	84 60	34 10
33365	2 NONMEDICAL			KYOCERA 4501i COPIER	2715	8,088.36	6,740.30	1,348.06	12/01/2015	60	10
33366		EQUIPMENT	HY	KYOCERA 4501i COPIER	2715	3,277.73	2,731.45	546.28	12/01/2015	60	10
33367		EQUIPMENT	HY	KYOCERA 354oidn COPIER	2715	3,059.00	2,549.16	509.84	12/01/2015	60	10
33369 PG1323	2 MEDICAL		HY	Olympus Digital Cystoscope	7937	33,240.01	33,240.01	-	02/29/2016	36	0
33472 208380 33473	2 NONMEDICAL	HARDWARE	HY	Reader Devices for EPCS	7900 7950	30,748.00 63.754.35	30,748.00 37,949.01	25.805.34	03/31/2016	12 84	0 34
33565 PG1438	2 MEDICAL 2 MEDICAL		HY HY	EMG NCV Equipment Zoll R Series Defibrillator	7950 7857	9,018.32	37,949.01 7,515.27	25,805.34 1,503.05	10/31/2015 04/30/2016	84 60	34 10
33686 PG0761	2 MEDICAL		HY	SonoBed Ultrasound Table	7856	9,638.88	4,016.21	5,622.67	05/31/2016	120	70
33769 PG1106	2 MEDICAL		HY	EndoStratus Irrigation Pump	7920	5,321.02	2,217.07	3,103.95	06/30/2016	120	70
33770 PG1107	2 MEDICAL		HY	EndoStratus Irrigation Pump	7920	5,321.03	2,217.07	3,103.96	06/30/2016	120	70
33771 208401	2 NONMEDICAL	EQUIPMENT	HY	Stryker 1710 Stretcher	7951	2,665.80	1,110.75	1,555.05	06/30/2016	120	70
33772 PG1446 33945	2 MEDICAL 2 LHIMP		HY	Midmark Ritter 222 Exam Table	7951 7928	3,958.30	1,099.54	2,858.76	06/30/2016	180 50	130
33945 33946 208283	2 NONMEDICAL	HADDWADE	FM HY	GM EPIC Upfit-Cabling LH Altus Clio Cart	7928 7928	14,379.70 4,284.00	14,379.70 4,284.00	•	09/30/2014 09/30/2014	60	0
33947 208284	2 NONMEDICAL	HARDWARE	HY	Altus Clio Cart	7928	4,284.00	4,284.00		09/30/2014	60	0
33948 208201		HARDWARE	HY	GM EPIC Upfit/Standrdizatn-HW	7928	47,781.23	47,781.23		09/30/2014	60	0
33949	2 NONMEDICAL	HARDWARE	HY	GM EPIC Upfit-Wall Mounts	7928	22,677.77	22,677.77		09/30/2014	60	0
33950 208270	2 NONMEDICAL	HARDWARE	HY	HP Flex ThinClient T610/T620	7928	2,848.00	2,848.00	-	09/30/2014	60	0
33952 208311	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkCentre M83	7928	14,181.75	14,181.75	•	09/30/2014	60	0
33953 33954	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	GM EPIC Upfit-SW/Licenses CFHA Bolivia Office PAR-SW	7928 7912	39,452.47 310.77	39,452.47 310.77	•	09/30/2014 11/30/2013	60 12	0
33955 PG1445	2 MEDICAL	SUFTWARE	HY	CFHA Bolivia Off-Defibrillator	7912	1,010.00	1,010.00		11/30/2013	60	0
33956 208086	2 NONMEDICAL	EQUIPMENT	HY	CFHA Bolivia Office PAR-Signs	7912	3.715.00	3,715.00	_	11/30/2013	60	o o
33957 208074	2 NONMEDICAL	HARDWARE	HY	CFHA Bolivia Office-Wall Mount	7912	5,710.92	5,710.92	-	11/30/2013	60	0
33958 208075	2 NONMEDICAL	HARDWARE	HY	CFHA Bolivia Office-Hardware	7912	7,768.04	7,768.04	-	11/30/2013	60	0
33959	2 LHIMP		HY	CFHA Bolivia Office PAR	7912	128,155.55	123,162.49	4,993.06	11/30/2013	77	3
34126 208265 34127 208266	2 MEDICAL		HY	Procedure Light GS900	7926	1,805.85	1,113.62	692.23	08/04/2014 08/04/2014	120	46
34128 208220	2 MEDICAL 2 MEDICAL		HY HY	Procedure Light GS900 Stretcher 721 Series Used	7926 7926	1,805.85 1,600.00	1,113.62 986.66	692.23 613.34	08/04/2014	120 120	46 46
34129 208221	2 MEDICAL		HY	Stretcher 721 Series Used	7926	1,600.00	986.66	613.34	08/04/2014	120	46
34131 208219	2 NONMEDICAL	EQUIPMENT	HY	Satellite System-Closet Setup	7926	2,749.98	1,695.84	1,054.14	08/04/2014	120	46
34133 208239	2 MEDICAL		HY	Autoclave RitterM11 Sterilizer	7926	3,800.00	1,952.80	1,847.20	08/04/2014	144	70
34134 208222 34135 208223	2 MEDICAL 2 MEDICAL		HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table	7926 7926	4,268.00 4,268.00	1,754.60 1,754.60	2,513.40 2,513.40	08/04/2014 08/04/2014	180 180	106 106
34136 208224	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34137 208225	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34138 208226	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34139 208227	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34140 208228	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34141 208229 34142 208230	2 MEDICAL 2 MEDICAL		HY HY	Ritter 222 High Low Exam Table	7926 7926	4,268.00 4,268.00	1,754.60 1,754.60	2,513.40	08/04/2014 08/04/2014	180 180	106 106
34142 208230	2 MEDICAL		HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40 2.513.40	08/04/2014	180	106
34144 208232	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34145 208233	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34146 208234	2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
			HY								
34147 208235	2 MEDICAL			Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014	180	106
34148 208236	2 MEDICAL 2 MEDICAL		HY	Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40	08/04/2014 08/04/2014	180	106
34148 208236 34149 208237	2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table	7926 7926	4,268.00 4,268.00	1,754.60 1,754.60	2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014	180 180	106 106
34148 208236	2 MEDICAL 2 MEDICAL	EQUIPMENT	HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table	7926	4,268.00	1,754.60	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014	180	106 106 106
34148 208236 34149 208237 34150 208238	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT	HY HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table	7926 7926 7926	4,268.00 4,268.00 4,268.00	1,754.60 1,754.60 1,754.60	2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180	106 106
34148 208236 34149 208237 34150 208238 34151 34152 208268 34153 208264	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT	HY HY HY HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Furnishings Chairs_Tables Disinfection Soak Station Hemoglobin Analyzer	7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08	1,754.60 1,754.60 1,754.60 22,115.70 1,561.19 1,384.08	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12	106 106 106 106 0 0
34148 208236 34149 208237 34150 208238 34151 34152 208268 34153 208264 34154 208264	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT	HY HY HY HY HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Furnishings Chairs_Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32	1,754.60 1,754.60 1,754.60 22,115.70 1,561.19 1,384.08 1,663.32	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12	106 106 106 106 0 0
34148 208236 34149 208237 34150 208238 34151 34152 208268 34153 208264 34154 208264 34155 208219	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT	HY HY HY HY HY HY HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soask Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00	1,754.60 1,754.60 1,754.60 22,115.70 1,561.19 1,384.08 1,663.32 4,386.00	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12	106 106 106 106 0 0
34148 208236 34149 208237 34150 208238 34151 34152 208268 34153 208264 34154 208264 34155 208219 34156 208219	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL		HY HY HY HY HY HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Doppler, W/Display Dig Read 3M	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60	1,754.60 1,754.60 1,754.60 22,115.70 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12	106 106 106 106 0 0 0
34148 208236 34149 208237 34150 208238 34151 34152 208268 34153 208264 34154 208264 34155 208219	2 MEDICAL 2 NONMEDICAL		HY HY HY HY HY HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Sosik Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Doppler, W/Display Dig Read 3M Z-Line Storage Shelwing	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,114.60 2,435.80	1,754.60 1,754.60 1,754.60 22,115.70 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12	106 106 106 106 0 0
34148 208236 34149 208237 34150 208238 34151 34152 208268 34153 208264 34155 208264 34155 208219 34156 208264 34157 208264	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL	EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY HY HY	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Doppler, W/Display Dig Read 3M	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60	1,754.60 1,754.60 1,754.60 22,115.70 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12	106 106 106 106 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 34152 208268 34153 208264 34154 208264 34155 208264 34155 208264 34157 34157 34157	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT HARDWARE	HY HY HY HY HY HY HY HY HY HY	Ritter 222 High Low Exam Table Furnishings Exhist; Tables Disinfection Soak Station Hemoglobin Analyzer Clinited Status Wheelchairs/Stoots/Crutches Doppler, WD/Bisplay Dig Read 3M 2-Line Storage Shelving Aironed 3700 Access Points	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 53,795.00 1,561.19 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00	1,754.60 1,754.60 1,754.60 22,115.70 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34152 208268 34153 208264 34154 208264 34155 208219 34156 208264 34157 34158 34156 208264 34157 34158 34150 208261 34151 34151	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT HARDWARE	HY H	Ritter 222 High Low Exam Table Furnishings Chairs; Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Doppler, WDiSplay Dig Read 3M Z-Line Storage Shelving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor HW-Printers/Monitor Misc Minor Shrwery/Licenses	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 2,435.80 3,289.00 940.36 30,119.25 4,647.80	1,754,60 1,754,60 1,754,60 22,115,70 1,561.19 1,384.08 1,663.32 4,386.00 7,194,60 2,435,80 3,289.00 940,36 30,119.25 4,647.80	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 208268 34153 208264 34155 208264 34155 208264 34156 208264 34156 208264 34157 34158 34159 34158 34159 34158 34159 34158 34159 34158	2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE	HY H	Ritter 222 High Low Exam Table Eurnishings, Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Climited Status Wheelchain's/Stooly/Crutches Doppler, WD/Biplay Dig Read 3M 2-Line Storage Shelving Aironet 3700 Access Points Smart UPS 1500VA Miss CMion's Hy-Printers/Monitor Miss Minor Software/Licenses Voluson 6 £ 0.310 Cnosel	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,663.32 4,386.00 7,194.60 2,435.80 9,40.36 3,289.00 940.36 30,119.25 4,647.80 88,880.88	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 4,386,00 7,194,60 2,435,80 3,289,00 940,36 30,119,25 4,647,80 86,880,00	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34152 208268 34153 208264 34155 208264 34155 208264 34155 208264 34156 208264 34157 34158 34169 208261 34161 208281 34162 208241	2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT	HY H	Ritter 222 High Low Exam Table Furnishings Chairs; Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Doppler, WD/Bisplay Dig Read 3M Z-Line Storage Shelving Arioned 3700 Access Points Smart UPS 1500VA Misc Minor HW-Printers/Monitor Misc Minor Software/Licenses Voluson E6 2013 Console Voluson E6 2013 Console Wall Mounts	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 7,194.60 7,194.60 2,435.80 3,289.00 940.36 30,119.25 4,647.80 86,880.00 37,551.71	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 2,435,80 3,289,00 940,36 30,119,25 4,647,80 86,880,00 37,551,71	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 208268 34153 208264 34155 208264 34155 208264 34156 208264 34156 208264 34157 34158 34159 34158 34159 34158 34159 34158 34159 34158	2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 MEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT	HY H	Ritter 222 High Low Exam Table Enrichings Chairs, Tables Disinfaction Soak Station Hemoglobin Analyzer Clinited Station Wheel chairs/Stools/Crutches Doppler, W/Display Dig Read 3M 2-Line Storage Shelving Arronet 3700 Access Points Smart UPS 1500VA Miss Minor Software/Licenses Voluson 6 £ 0.310 Console Wall Mounts	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,663.32 4,386.00 7,194.60 2,435.80 9,40.36 3,289.00 940.36 30,119.25 4,647.80 88,880.88	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 4,386,00 7,194,60 2,435,80 3,289,00 940,36 30,119,25 4,647,80 86,880,00	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0
34149 208236 34149 208237 34159 208238 34151 208268 34153 208264 34155 208264 34155 208264 34155 208264 34156 208264 34156 308264 34156 308264 34157 34158 34159 34159 34158 34159 34158 3	2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE	HY H	Ritter 222 High Low Exam Table Furnishings Chairs; Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Doppler, WD/Bisplay Dig Read 3M Z-Line Storage Shelving Arioned 3700 Access Points Smart UPS 1500VA Misc Minor HW-Printers/Monitor Misc Minor Software/Licenses Voluson E6 2013 Console Voluson E6 2013 Console Wall Mounts	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 940.36 3,289.00 940.36 8,880.00 37,551.71 10,256.00	1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,289,00 940,36 86,880,00 37,551,71 10,296,00	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34149 208237 34150 208238 34151 208268 34152 208268 34153 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34156 208264 34157 34160 208261 34161 34162 208261 34163 208261 34163 208261	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT EQUIPMENT HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE	HY H	Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Ritter 222 High Low Exam Table Furnishing Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Wheelchairs/Stools/Crutches United Status Wheelchairs/Stools/Crutches Doppler, WD/Biplay Dig Read 3M 2-Line Storage Shelving Aironet 3700 Access Points Smart UPS 1500VA Miss Mion Styr-Printers/Monitor Miss Minor Styr-Printers/Monitor Styr-Printers/Monitor Styr-Printers/Monitor Styr-Printers/Monitor Miss Minor Miss Miss Minor Miss Miss Miss Miss Minor Miss Miss Miss Miss Miss Miss Miss Mis	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00 940.36 8,680.00 37,551.71 10,296.00 7,700.00 3,616.25	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,288,00 940,36 6,880,00 37,551,71 10,296,00 7,700,00 3,616,25	2,513.40 2,513.40 2,513.40	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12 12 60 60 60 60 60	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34151 208268 34151 208264 34154 208264 34155 208264 34155 208264 34159 208264 34159 208264 34159 208264 34150 208261 34160 208261 34162 208261 34163 208201 34164 208261 34165 208200 34167 208210 34167 208210 34167 208210	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HY H	Ritter 222 High Low Exam Table Enrichings, Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheel chairs/Stools/Crutches Doppler, W105 palp 10g Read 3M 2-Line Storage Shelving Aroned 370 Access Points Smart UPS 1500VA Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts Hy T610 Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco 2021 Router Bundle Midmarks (W161s 80 Poeice	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,1194.60 2,435.80 910.36 3,289.00 940.36 88,880.00 37,551.71 10,295.00 8,250.00 7,700.00 3,616.25 2,125.00	1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,455,80 940,36 3,289,00 940,36 8,6880,00 37,7551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00	2,513,40 2,513,40 31,679,30	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 10 60 60 60 60 60 60 72	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34149 208237 34150 208238 34151 208288 34152 208268 34152 208268 34153 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34156 208264 34157 34158 34160 208261 34161 208261 34162 208261 34162 208261 34163 208209 34166 208210 34165 208209 34166 208210 34165 208209	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HY H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Understand Station Wheelchairs/Stools/Crutches Doppler, WD/Biplay Dig Read 3M 2-Line Storage Shelving Arionet 3700 Access Points Smart UPS 1500VA Miss Almon Station Station Miss Minor Station Miss Minor Station Wall Mounts HP T610 Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco System Midmark (Qvitals 8P Device Lumax EMG System	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 9,40.36 3,289.00 940.36 8,880.00 37,551.71 10,296.00 7,700.000 7,700.000 3,516.25 2,1,729.00 9,995.00	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,455,80 940,36 3,289,00 940,36 86,880,00 37,551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00 8,805,13	2,513.40 2,513.40 31,679.30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34151 208268 34151 208264 34154 208264 34155 208264 34155 208264 34159 208264 34159 208264 34159 208264 34150 208261 34160 208261 34162 208261 34163 208201 34164 208261 34165 208200 34167 208210 34167 208210 34167 208210	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HY H	Ritter 222 High Low Exam Table Enrichings, Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitiek Status Wheelchairs/Stootk/Crutches Doppler, W/Olsplay Dig Read 3M 2-Line Storage Shelving Aroned 370 Access Points Smart UPS 1500VA Miss Minor Software/Licenses Voluson 6 & 2013 Console Wall Mounts HP 7630 Thin Clients Class Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco 2021 Router Bundle Lumax EMG System Lysterope	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,1194.60 2,435.80 910.36 3,289.00 940.36 88,880.00 37,551.71 10,295.00 8,250.00 7,700.00 3,616.25 2,125.00	1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,455,80 940,36 3,289,00 940,36 8,6880,00 37,7551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00	2,513,40 2,513,40 31,679,30	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 10 60 60 60 60 60 60 72	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34151 208268 34151 208264 34152 208264 34154 208264 34155 208219 34156 208264 34157 208264 34157 208264 34158 208264 34159 208261 34160 208261 34162 208261 34162 208261 34162 208261 34163 208209 34167 208210 34167 208210 34167 208210 34167 208210 34167 208210 34167 208210 3417 208264	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Understand Station Wheelchairs/Stools/Crutches Doppler, WD/Biplay Dig Read 3M 2-Line Storage Shelving Arionet 3700 Access Points Smart UPS 1500VA Miss Almon Station Station Miss Minor Station Miss Minor Station Wall Mounts HP T610 Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco System Midmark (Qvitals 8P Device Lumax EMG System	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,1194.60 2,435.80 940.36 30,119.25 4,647.80 88,880.00 37,551.71 10,295.00 8,250.00 7,700.00 3,616.25 2,129.00 9,995.00 2,395.00	1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,455,80 940,36 3,289,00 940,36 8,880,00 3,7551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00 8,805,13 2,109,87	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34151 208268 34152 208268 34153 208264 34155 208264 34155 208264 34155 208264 34156 208264 34157 208353 34160 208261 34161 208261 34162 208241 34163 208201 34164 208261 34165 208202 34166 208201 34165 208202 34166 208201 34167 208211 34168 208207 34172 208297 34171 208297 34172 208297 34172 208297 34172 208267 34173 208296	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stoots/Crutches Wheelchairs/Stoots/Crutches Wheelchairs/Stoots/Crutches Wheelchairs/Stoots/Crutches Wheelchairs/Stoots/Crutches Storage Shelving Alzined Storage Shelving Miss Minor Hilly-Printers/Monitor Miss Minor Styre-Printers/Monitor Miss Minor Styre-Print	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 5,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00 940.36 30,119.25 4,647.80 8,280.00 7,754.11 10,295.00 8,250.00 7,700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.5	1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,289,00 940,36 3,0119,25 4,647,80 37,551,71 10,796,00 3,7551,71 10,796,00 3,7616,25 2,129,00 8,805,13 2,129,00 8,805,13 2,109,87 3,889,86 16,618,62 3,863,85	2,513,40 2,513,40 31,679,30 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34151 208268 34151 308264 34152 208264 34152 208264 34155 208264 34155 208264 34155 208261 34156 208261 34160 208261 34160 208261 34162 208261 34162 208201 34162 208201 34162 208201 34162 208201 34163 208209 34164 208261 34165 208209 34172 208267 34172 208267 34172 208267 34172 208269 34172 208269 34172 208269 34173 208296 34427	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MED	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishing C. Harris, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair (Soook/Crutches Doppler, W/Display Dig Read 3M 2-Line Storage Shelving Armord 370 Access Points Smart UPS 1500VA Miss Minor Har-Printers/Monitor Miss Minor Software/Licenses Voluson E6 2013 Console Wall Mounts HP 1630 Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Full Minoritor 2 Fun Hysteroscope Fetal Monitor 2 EMR Hysteroscope Fetal Monitor 2 CMR Hysteroscope Fetal Monitor 2 CM	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 940.36 80,119.25 4,647.80 87,551.71 10,295.00 8,250.00 7,700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,600.00	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,662,32 4,386,00 7,194,60 2,435,80 940,36 30,119,25 4,647,80 8,858,00 3,7551,71 10,296,00 3,7551,71 10,296,00 8,805,13 2,109,87 3,889,86 16,618,62 3,863,85 6,000,00	2,513,40 2,513,40 31,679,30 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34151 208268 34152 208268 34153 208264 34155 208264 34155 208264 34155 208264 34156 208264 34157 208264 34157 208261 34160 208261 34162 208261 34162 208241 34163 208261 34164 208261 34167 208210 34167 208210 34167 208210 34167 208210 34172 208297 34171 208297 34171 208297 34172 208267 34172 208267	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stoots/Crutches Doppler, WD/Display Dig Read 3M 2-Line Storage Shelving Al-Inned 3700 Access Points Smart UPS 1500VA Miss Minor Shery-Printers/Monitor Miss Minor Shery-Printers/Monitor Miss Minor Shery-Printers/Monitor Miss Minor Shory-Printers/Monitor Miss Mi	7926 7926 7926 7926 7926 7926 7926 7926	4,268.00 4,268.00 4,268.00 5,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00 940.36 80,119.25 4,647.80 88,880.00 37,751.71 10,296.00 2,7700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00	1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 30,119,25 4,647,80 37,551,71 10,296,00 3,700,00 3,616,25 2,129,00 8,805,13 2,109,87 3,889,86 16,618,62 3,863,85 6,000,00 2,184,03	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 208268 34151 308264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208219 34159 208333 34159 208333 34159 208261 34162 208261 34162 208261 34162 208261 34162 208201 34162 208261 34163 208209 34164 208261 34165 208209 34167 208216 34168 208209 34172 208267 34172 208267 34172 208267 34172 208267 34173 208296 34427 208296 34427 34428	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NODMEDICAL 2 NEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishing C. Harris, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair: Stooks/Crutches Doppler; W/Display Dig Read 3M 2-Line Storage Shelving Armerl 3700 Access Points Smart UPS 1300VA Miss Chinor HVP-Printers/Monitor Miss Chinor HVP-Printers/Monitor Miss Chinor Software/Licenses Voluson E6 2013 Console Wall Mounts HP 1610 Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco Cat	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 90.38 30,119.25 4,647.80 8,280.00 37,551.71 10,295.00 5,616.25 2,129.00 9,995.00 4,415.51 18,864.38 7,418.59 6,600.00 2,959.00	1,754.60 1,754.60 1,754.60 2,2,115.70 1,561.19 1,384.08 1,663.32 4,386.00 7,184.60 2,435.80 940.36 30,119.25 4,647.80 8,888.00 7,700.00 8,250.00 8,805.13 2,129.00 8,805.13 3,889.86 16,618.62 3,863.85 6,000.00 2,184.03 2,184.03	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34152 208268 34153 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208216 34156 208264 34157 208264 34157 208264 34165 208264 34165 208261 34165 208201 34165 208201 34165 208261 34165 208261 34165 208267 34171 208267 34171 208267 34171 208267 34171 208267 34172 208267 34172 208267 34173 208296 34172 308296 34172 308296 34173 308296 34173 308296 34174 34174 34428 34429	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDI	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinited Status Wheelchains/Stooth/Crutches Doppler, WD/Siplay Dig Read 3M Z-Line Storage Shelving Arionet 3700 Access Points Smart UPS 1500VA Miss Almon Story Mary Printers/Monitor Miss Minor Stry-Printers/Monitor Miss Minor Stry-Pri	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00 940.36 80,119.25 4,647.80 82,750.00 82,750.00 82,750.00 3,7551.71 10,295.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,995.00 2,995.00	1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 86,880,00 37,551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00 16,618,62 3,889,86 16,618,62 3,889,86 16,618,62 3,863,85 6,000,00 2,184,03 2,184,03 2,184,03	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 208268 34151 308264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208219 34159 208333 34159 208333 34159 208261 34162 208261 34162 208261 34162 208261 34162 208201 34162 208261 34163 208209 34164 208261 34165 208209 34167 208216 34168 208209 34172 208267 34172 208267 34172 208267 34172 208267 34173 208296 34427 208296 34427 34428	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NODMEDICAL 2 NEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishing C. Harris, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair: Stooks/Crutches Doppler; W/Display Dig Read 3M 2-Line Storage Shelving Armerl 3700 Access Points Smart UPS 1300VA Miss Chinor HVP-Printers/Monitor Miss Chinor HVP-Printers/Monitor Miss Chinor Software/Licenses Voluson E6 2013 Console Wall Mounts HP 1610 Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco Cat	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 90.38 30,119.25 4,647.80 8,280.00 37,551.71 10,295.00 5,616.25 2,129.00 9,995.00 4,415.51 18,864.38 7,418.59 6,600.00 2,959.00	1,754.60 1,754.60 1,754.60 2,2,115.70 1,561.19 1,384.08 1,663.32 4,386.00 7,184.60 2,435.80 940.36 30,119.25 4,647.80 8,888.00 7,700.00 8,250.00 8,805.13 2,129.00 8,805.13 3,889.86 16,618.62 3,863.85 6,000.00 2,184.03 2,184.03	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34150 208238 34151 34152 208268 34151 34152 208264 34154 208264 34155 208264 34155 208263 34159 208261 34156 208261 34156 208261 34156 208261 34166 208261 34166 208261 34167 208271 34168 208209 34172 208267 34172 208276 34172 208276 34172 208279 34428 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439 34439	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDIC	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Unrishing Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair: //Sools/Crutches Doppler: W/Display Dig Read 3M 2 Line Storage Shelving 2 Line Storage Shelving Aronet 3708 Access Points Smart UPS 1500/IA Miss Almon HW-Printers/Monitor Miss Minor HW-Printers/Monitor Miss Minor HW-Printers/Monitor Miss Minor HW-Printers/Monitor Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts HP 1510 Din Clients Cisco Catalyst 3850 48 port Cisco 2021 Router Bundle Midmark Digital SP Device Lumax EMG System Hysteroscope Fetal Monitor 2 EMR Hysteroscope Fetal Monitor 2 EMR Hysteroscope Fetal Monitor 2 CMR Hysteroscope Fetal Monitor 2 CMR Hysteroscope HS System Optik Upright Colposcope Fetal Monitor 2 CMR Hysteroscope Midmark Digital ECG Midmark Digital ECG Midmark Digital ECG Midmark ECG Midmark ECG	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.98 1,663.32 4,386.00 7,194.60 2,435.80 901.38 8,388.00 37,551.71 10,296.00 8,250.00 7,700.00 3,616.25 2,1129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,600.00 2,959.00 2,959.00 2,959.00 3,328.54 3,310.100 3,285.40	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 30,119,25 4,647,80 8,858,00 7,700,00 3,561,52 2,129,00 8,805,13 2,184,03 3,863,85 6,600,00 2,184,03 2,184,03 2,184,03 1,557,131 1,964,88	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2015 08/04/2015 08/04/2015 08/04/2015 08/04/2015 08/04/2015 08/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34152 208264 34153 208264 34153 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34156 208261 34166 208261 34166 208261 34166 208261 34167 208210 34167 208211 34168 208269 34172 208267 34172 208267 34172 208267 34172 208267 34172 208267 34173 208296 34174 208296 34175 208210 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296 34177 308296	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 ME	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Sack Station Hemoglobin Analyzer Chinetés Status Wheelchain / Stooth / Crutches Doppler, WD/Bisplay Dig Read 3M 2-Line Storage Shelving Alconet 3700 Access Points Smart UPS 1500VA Miss Milon Story Printers/Monitor Lisco Catalys 3850 48 port Cisco C	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00 940.36 8,380.00 37,551.71 10,295.00 8,250.00 7,700.00 3,616.25 2,1129.00 2,959.00 2,395.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 3,295.00 3,295.00	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 30,119,25 4,647,80 37,551,71 10,296,00 8,250,00 7,700,00 3,516,25 2,129,00 8,805,13 2,198,03 3,889,86 1,661,62 3,863,85 6,000,00 2,184,03 2,184,03 1,571,31 1,964,38 1,964,38 1,964,38 1,964,38 1,964,38 1,964,38	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34159 208238 34151 34152 208268 34151 34152 208264 34154 208264 34155 208264 34155 208264 34155 208264 34157 208261 34156 208261 34157 208261 34158 208209 34159 208251 34159 208261 34169 208261 34169 208261 34169 208240 34170 208295 34172 208267 34172 208267 34173 208296 34422 9 34439 PG1444 34482 PG1481 34483 PG1481 34483 PG1481	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 ME	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Unrishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Soolk/Crutches Doppler, W/Display Dig Bead 3M Z-Line Storage Shelving Aironel 3700 Access Points Smart UPS 1500 Shelving Aironel 3700 Access Points Clisco Explaints Clisco Catalysi 3850 48 port Clisco Catalysi 3850 49 port Clisco C	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 1,288.00 1,561.19 1,384.08 1,663.32 4,385.00 9,194.60 2,435.80 9,195.60 8,289.00 9,700.00 3,7551.71 10,296.00 8,250.00 7,700.00 3,616.25 2,1129.00 9,995.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 3,285.40 3,301.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00	1,754,60 1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,863,32 4,385,00 9,036 3,289,00 9,036 3,0119,25 4,647,20 8,858,00 3,7551,71 10,296,00 8,805,13 2,109,87 3,889,86 1,661,862 3,863,85 6,000,00 2,184,03 2,184,03 2,184,03 1,5571,31 1,964,88 1,961,31 1,964,88 1,961,31 1,258,27	2,513,40 2,513,40 31,679,30 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208237 34159 208238 34159 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208261 34165 208261 34165 208261 34165 208261 34165 208209 34166 208210 34167 208216 34165 208209 34166 208210 34167 208216 34165 208209 34166 208240 34172 208267 34172 208267 34173 208267 34173 208267 34173 208296 34174 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 34483 PGI478 3488 P	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 M	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishing Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Climited Status Wheelchain / Stool / Crutches Doppler, WD/Biglay Dig Read 3M 2-Line Storage Shelving Alcined 370 Access Points Smart UPS 1500VA Miss Minor ShrPrinters/Monitor Lisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cis	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 3,289.00 940.36 80,119.25 4,647.80 88,880.00 37,551.71 10,295.00 2,295.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.00 3,301.00 3,295.00 3,295.00 3,295.00 2,285.00 2,295.00 2,295.00 3,295.00 2,295.00 2,295.00 2,295.00 2,295.00 2,295.00 2,295.00 2,281.45 2,781.45 2,781.45	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,192,55 4,647,80 37,551,71 10,296,00 8,250,00 7,700,00 7,700,00 7,700,00 7,8616,25 2,129,00 8,805,13 2,184,03 2,184,03 2,184,03 2,184,03 1,571,31 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34159 208238 34151 34152 208268 34151 34152 208264 34154 208264 34155 208264 34155 208264 34155 208264 34157 208261 34156 208261 34157 208261 34158 208209 34159 208251 34159 208261 34169 208261 34169 208261 34169 208240 34170 208295 34172 208267 34172 208267 34173 208296 34422 9 34439 PG1444 34482 PG1481 34483 PG1481 34483 PG1481	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 ME	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Unrishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Soolk/Crutches Doppler, W/Display Dig Bead 3M Z-Line Storage Shelving Aironel 3700 Access Points Smart UPS 1500 Shelving Aironel 3700 Access Points Clisco Explaints Clisco Catalysi 3850 48 port Clisco Catalysi 3850 49 port Clisco C	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 1,288.00 1,561.19 1,384.08 1,663.32 4,385.00 9,194.60 2,435.80 9,195.60 8,289.00 9,700.00 3,7551.71 10,296.00 8,250.00 7,700.00 3,616.25 2,1129.00 9,995.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 3,285.40 3,301.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00	1,754,60 1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,863,32 4,385,00 9,036 3,289,00 9,036 3,0119,25 4,647,20 8,858,00 3,7551,71 10,296,00 8,805,13 2,109,87 3,889,86 1,661,862 3,863,85 6,000,00 2,184,03 2,184,03 2,184,03 1,5571,31 1,964,88 1,961,31 1,964,88 1,961,31 1,258,27	2,513,40 2,513,40 31,679,30 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34150 208238 34151 34152 208268 34151 34152 208264 34154 208264 34155 208264 34155 208264 34155 208264 34157 34158 34169 208281 34169 208281 34169 208281 34169 208281 34169 208281 34169 208281 34169 208281 34169 208281 34169 208281 34169 208296 34169 208296 34169 208296 34169 208296 34169 208296 34173 208296 34429 34438 34489 PG1479 34489 PG1481 34489 PG1478 34489 PG1478 34488 PG1478	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Unrishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair: Stook/Crutches Doppler: WOisplay Dig Read 3M Z-Line Strange Shelwing Aironed 3700 Access Points Smart UPS 1500 Shelwing Aironed 3700 Access Points Smart UPS 1500 Shelwing Aironed 3700 Access Points Smart UPS 1500 Shelwing Aironed 3700 Access Points Mice Minor Software/Licenses Volucion E6 2013 Console Valid Mounts Her To 100 Thin Limits Cisco Catalysia 3850 48 port Ci	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,438.80 9,403.66 80,119.25 4,647.80 8,888.00 37,551.71 10,296.00 8,250.00 7,700.00 3,616.25 2,1129.00 9,995.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 3,285.40 3,301.00 3,295.00 3,295.00 3,295.00 2,781.45 2,781.45 2,781.45 2,781.45	1,754,60 1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 2,435,80 3,289,00 940,36 3,0119,25 4,647,80 8,888,00 3,7551,71 10,296,00 3,616,25 2,129,00 8,805,13 2,184,03 3,863,85 6,000,00 2,184,03 2,184,03 2,184,03 1,3571,31 1,964,88 1,961,31 1,256,27 1,258,27 1,258,27 1,258,27 1,258,27	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,40 31,521,4	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208237 34159 208238 34159 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208264 34155 208266 34165 208261 34165 208261 34165 208261 34165 208261 34165 208209 34166 208210 34167 208211 34169 208296 34166 208210 34167 208217 34169 208296 34172 208267 34173 208267 34173 208267 34173 208296 34427 208267 34173 208296 34427 34173 208267 34173 208296 34427 34173 208296 34427 34173 208296 34427 34173 208296 34427 34173 208296 34427 34173 208296 34427 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34183 91173 34	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 M	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishing C. Harris, Tables Disinfection Soak Station Hemoglobin Analyzer Clinited Status Wheelchain / Stools / Crutches Doppler, W/Display Dig Read 3M 2-Line Storage Shelving Alz-Line Storage Shelving Alz-Line Storage Shelving Miss Minor Harris Miss Child Phyritters/Monitor Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts Hy T63.0 Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 940.36 80,119.25 4,647.80 88,880.00 37,551.71 10,295.00 2,395.00 4,415.51 18,864.83 7,418.59 6,000.00 2,2959.00 2,2959.00 2,2959.00 3,205.00 3,205.00 2,2959.00 3,295.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.00 2,2959.	1,754,60 1,754,60 1,754,60 22,115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,289,00 940,36 8,686,880,00 37,551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00 8,805,13 2,184,03 2,184,03 2,184,03 2,184,03 1,571,31 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27	2,513,40 2,513,40 31,679,30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2015 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2016 08/04/2016 08/04/2016 08/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016 09/04/2016	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 208268 34151 308264 34152 208264 34153 208264 34155 208264 34155 208264 34155 208264 34155 208261 34157 208261 34157 208261 34157 208261 34157 208261 34157 208261 34158 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34169 208269 34171 208267 34171 208267 34172 208267 34173 208267 34173 208269 34427 34428 34429 34439 PGI478 34488 PGI478 34713 208267	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MED	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Curvinshing C. Harris, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair/Slook/Crutches Doppler, W.Olisplav Dig Read 3M Z-Line Strangs Deleving Aironed 3700 Access Points Smart UPS 1500 Peloving Aironed 5700 Access Points Wall Mounts High Fig Di Thin Linetts Cisco Catalys 3850 48 port Cisco Catalys 3850 48 po	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,385.00 7,194.60 2,435.80 3,289.00 940.36 80,119.25 4,647.80 83,7551.71 10,296.00 7,700.00 3,616.23 2,1129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 3,295.00 3,295.00 3,295.00 3,295.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 3,019,25 4,647,80 3,019,25 4,647,80 8,680,00 3,7551,71 10,296,00 8,805,13 2,198,00 2,184,03 3,889,86 16,618,62 3,863,85 6,000,00 2,184,03 2,184,03 2,184,03 1,557,31 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,53,14 32,545,76 3,554,74 774,97 774,97 774,97 774,97 774,97 774,97 1,36,12 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34159 208238 34151 208268 34153 208264 34155 208264 34155 208264 34155 208264 34155 208264 34156 208264 34157 208264 34156 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34166 208266 34167 208216 34167 208216 34167 208216 34173 208266 34427 208267 34428 34488 PGI478 34713 47184 (USHAR) 34713 47738 PGI471	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDI	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Purnishings Chairs, Tables Disinfection Soak Station Hernoglobin Ancient Hernoglobin Ancient Hernoglobin Ancient Displery WibSiplay Dig Read 3M 2-Line Storage Shelwing Az-Line Storage Shelwing Az-Line Storage Shelwing Az-Line Storage Shelwing Miss Minor High Printers/Monitor Miss Minor Shelmer Printers/Monitor Miss Minor Shelmer Printers/Monitor Miss Minor Shelmer Shelmer Miss Minor Shel	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,194.60 2,435.80 940.36 80,119.25 4,647.80 88,880.00 37,551.71 10,295.00 2,959.00 2,395.00 4,415.51 18,864.88 7,418.59 6,000.00 2,959.00 3,205.00 2,959.00 34,285.40 3,301.00 3,295.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.4	1,754,60 1,754,60 1,754,60 2,2115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,289,00 940,36 8,616,25 4,647,80 8,750,00 3,7551,71 10,296,00 8,805,13 2,198,00 1,206,00 2,144,03 3,863,85 6,000,00 2,144,03 2,148,03 1,577,31 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,25	2.513.40 2.513.40 31.679.30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 208268 34151 308264 34152 208264 34153 208264 34155 208264 34155 208264 34155 208264 34155 208261 34157 208261 34157 208261 34157 208261 34157 208261 34157 208261 34158 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34159 208261 34169 208269 34171 208267 34171 208267 34172 208267 34173 208267 34173 208269 34427 34428 34429 34439 PGI478 34488 PGI478 34713 208267	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MED	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Curvinshing C. Harris, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair/Slook/Crutches Doppler, W.Olisplav Dig Read 3M Z-Line Strangs Deleving Aironed 3700 Access Points Smart UPS 1500 Peloving Aironed 5700 Access Points Wall Mounts High Fig Di Thin Linetts Cisco Catalys 3850 48 port Cisco Catalys 3850 48 po	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,385.00 7,194.60 2,435.80 3,289.00 940.36 80,119.25 4,647.80 83,7551.71 10,296.00 7,700.00 3,616.23 2,1129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 3,295.00 3,295.00 3,295.00 3,295.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 3,019,25 4,647,80 3,019,25 4,647,80 8,680,00 3,7551,71 10,296,00 8,805,13 2,198,00 2,184,03 3,889,86 16,618,62 3,863,85 6,000,00 2,184,03 2,184,03 2,184,03 1,557,31 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,53,14 32,545,76 3,554,74 774,97 774,97 774,97 774,97 774,97 774,97 1,36,12 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18 1,523,18	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34150 208238 34151 208268 34151 308264 34152 208264 34152 208264 34153 208264 34152 208264 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34153 208269 34154 208261 34155 208269 34156 208210 34167 208211 34167 208211 34167 208217 34173 208267 34173 208267 34173 208267 34173 208267 34428 PG1478 34488 PG1478 34716 105469 34717 PG1468 34718 PG1478 34718 PG1478 34718 PG1478 34718 PG1469 34778 PG1469 34778 PG1469 34778 PG1469 34778 PG1469	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair/Slood/Crutches Doppler, W/Display Dig Read 3M Z-Line Strangs Deleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Deleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Chair Special Misc Minor Schware/Licenses Voluson 62 0013 Console Wall Mounts HP 150 Thin Clients Cisco Catalys 1885 48 port Cisco Ozalays 1885 48 port Cisco Catalys 1885 49 port Cisco Catalys 1885 49 port Cisco Catalys 1885 69 port Cisco Catalys 1895 69 port	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,388.00 7,194.60 2,438.80 3,389.00 3,119.25 4,647.80 86,880.00 7,700.00 3,616.25 2,129.00 2,959.00 4,415.51 18,864.38 7,418.53 6,000.00 2,959.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.49 10,128.39 6,600.00 3,797.65 3,797.89 3,797.89 3,797.89	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 2,435,80 3,019,25 4,647,80 8,369,00 3,755,71 10,296,00 8,250,00 2,184,03 3,889,86 1,661,85 3,863,85 1,601,85 1,701,86 1,861,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86 1,863,86	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 107 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34159 208238 34151 208268 34151 208264 34152 208264 34155 208264 34155 208264 34155 208264 34156 208264 34156 208264 34157 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208266 34166 208209 34166 208209 34166 208209 34166 208209 34167 208210 34167 208211 34168 208209 34172 208267 34173 208267 34173 208267 34428 34439 PGI478 34489 PGI478	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDIC	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Erunriching Chairs, Tables Disinfection Soak Station Hernoglobin Ancient Hernoglobin Ancient Lengdobin Ancient Lengdobin Ancient Displer, Wibbiglay Dig Read 3M 2-Line Storage Shelving Aroned 3700 Access Points Smart UPS 1500VA Miss Minor Hw-Printers/Monitor Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts HP 7630 Thin Clients Cisco Catalyst 3850 48 port Cisco 2021 Router Bundle Midmark Digitals & Device Lumax EMG System Hysteroscope Fetal Monitor 2 EMR Hysteroscope Fetal Monitor 3 EMR Hysteroscope Fetal Monitor 4 EMR Hysteroscope Fetal Monitor 5 EMR Hysteroscope Fetal Monitor 6 EMR Hysteroscope Fetal Monitor 7 EMR Hysteroscope Fetal Monitor 8 EM	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 4,288.00 1,561.19 1,384.08 1,663.32 4,386.00 7,114.60 2,435.80 940.36 8,289.00 940.36 8,289.00 97,551.71 10,295.00 8,250.00 7,700.00 3,616.25 2,112.90 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 3,282.50 3,301.00 3,282.50 3,295.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 3,295.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,78	1,754,60 1,754,60 1,754,60 2,2115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,289,00 940,36 8,195,10 8,250,00 8,700,00 3,561,25 2,129,00 8,805,13 2,184,03 3,863,85 6,000,00 2,184,03 2,184,03 2,184,03 1,357,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,	2.513.40 2.513.40 31,679.30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 106 0 0 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34151 308264 34152 208264 34153 208264 34152 208264 34152 208264 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208269 34152 208269 34152 208269 34152 208269 34166 208210 34167 208211 34167 208211 34167 208211 34167 208271 34173 208267 34173 208267 34173 208267 34173 208267 34428 PG1478 34488 PG1478 34489 PG1478 34488 PG1478 34713 208267 34718 208261481 34718 208267 34718 208261481	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE	HA. HA. HA. HA. HA. HA. HA. HA.	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair Sook/Crutches Doppler, W.Olisplay Dig Read 3M Z-Line Strangs Deleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Deleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Points Misc Minor Schware/Licenses Voluson 62 0013 Console Wall Mounts HP TSO Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco Ca	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,388.00 7,194.60 2,438.80 3,389.00 3,119.25 4,647.80 86,800.00 7,700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 3,285.40 3,301.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.49 10,128.39 6,600.00 3,797.65 3,797.89 3,797.65	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 2,435,80 3,435,80 3,01,19,25 4,647,80 8,250,00 3,755,17 10,296,00 8,250,00 2,381,383,86 8,805,13 2,198,73 3,889,86 1,6618,62 3,863,85 1,6618,62 3,863,85 1,6618,62 1,2184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 107 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34159 208238 34151 34152 208264 34151 34152 208264 34155 208264 34155 208264 34155 208264 34156 208264 34157 208264 34157 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208261 34166 208266 34166 208206 34166 208206 34166 208206 34166 208206 34166 208206 34166 208206 34167 208217 34173 208267 34173 208267 34173 208267 34429 34368 PG1479 34481 PG1480 34482 PG1478 34482 PG1478 34483 PG1478 34484 PG1478 34485 PG1478 34486 PG1478 34486 PG1478 34486 PG1478 34487 PG1478 34488 PG1478 34488 PG1478 34488 PG1478 34489 PG1478	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDI	EQUIPMENT EQUIPMENT HARDWARE HARDWARE FOUNTABLE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	Ritter 222 High Low Exam Table Erunichings Chairs, Tables Disinfection Soak Station Hemoglobin Ancient Hemoglobin Ancient Hemoglobin Ancient Displer, Wi95bglay Dig Read 3M 2-Line Storage Shelving Aroned 3700 Access Points Smart UPS 1500VA Miss Minor Sherner, Monitor Cisco Catalyst 3850 48 port Cis	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,114.60 2,435.80 940.36 8,289.00 940.36 8,289.00 97,700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 2,959.00 3,285.40 3,285.40 3,285.40 3,285.40 3,285.40 3,285.40 3,285.40 3,285.40 3,285.50 3,797.88 3,797.85 3,797.89 3,797.85 3,797.89 3,797.85 3,797.89 3,797.85	1,754,60 1,754,60 1,754,60 2,2115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,289,00 940,36 8,195,10 8,250,00 7,700,00 3,561,25 2,129,00 8,805,13 2,184,03 2,184,03 2,184,03 2,184,03 1,551,31 1,964,88 1,961,31 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,	2.513.40 2.513.40 31,679.30 31,679.30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 106 0 0 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34151 308264 34152 208264 34153 208264 34152 208264 34152 208264 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208261 34152 208269 34152 208269 34152 208269 34152 208269 34166 208210 34167 208211 34167 208211 34167 208211 34167 208271 34173 208267 34173 208267 34173 208267 34173 208267 34428 PG1478 34488 PG1478 34489 PG1478 34488 PG1478 34713 208267 34718 208261481 34718 208267 34718 208261481	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2	EQUIPMENT EQUIPMENT HARDWARE HARDWARE FOUNTABLE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HA. HA. HA. HA. HA. HA. HA. HA.	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair Sook/Crutches Doppler, W.Olisplay Dig Read 3M Z-Line Strangs Deleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Deleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Points Misc Minor Schware/Licenses Voluson 62 0013 Console Wall Mounts HP TSO Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco Ca	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,388.00 7,194.60 2,438.80 3,389.00 3,119.25 4,647.80 86,800.00 7,700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 3,285.40 3,301.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.49 10,128.39 6,600.00 3,797.65 3,797.89 3,797.65	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 2,435,80 3,435,80 3,01,19,25 4,647,80 8,250,00 3,755,17 10,296,00 8,250,00 2,381,383,86 8,805,13 2,198,73 3,889,86 1,6618,62 3,863,85 1,6618,62 3,863,85 1,6618,62 1,2184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 107 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34151 208268 34152 208264 34154 208264 34155 208264 34155 208269 34155 208269 34157 208261 34157 208261 34157 208261 34157 208261 34157 208261 34157 208261 34157 208261 34157 208261 34157 208261 34158 208269 34159 208269 34159 208269 34159 208269 34169 208269 34171 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 M	EQUIPMENT EQUIPMENT HARDWARE HARDWARE FOUNTABLE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HA. HA. HA. HA. HA. HA. HA. HA.	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair KySools/Crutches Doppler, WD(Sighar) Dig Read 3M Z-Line Strangs Behving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Behving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strangs Howing Aironet 3700 Access Points Misc Minor Schware/Licenses Voluson 62 0013 Console Wall Mounts HP TSO Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco Catalyst 2850 49 port Cisco Ca	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,388.00 7,194.60 2,438.80 3,389.00 3,745.17 10,296.00 8,250.00 7,700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.49 10,128.39 6,600.00 3,797.65 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00	1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 2,435,80 3,435,80 3,01,19,25 4,647,80 8,250,00 3,7551,71 10,296,00 8,250,00 2,700,00 3,616,25 2,129,00 8,805,13 2,198,03 3,863,85 6,600,00 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 107 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34159 208238 34151 208268 34151 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208261 34162 208261 34162 208261 34162 208261 34163 208261 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34167 208217 34168 208264 34173 208267 34173 208267 34173 208267 34429 961443 34480 PG1478 34481 PG1481 3488 PG1478 3488 PG1478 34888 PG1478 34888 PG1478 34889 PG1478 34789 PG1441 34799 PG1443 34799 PG1443 34799 PG1443 34799 PG1443 34799 PG1443 34799 PG1443	2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MED	EQUIPMENT EQUIPMENT HARDWARE HARDWARE FOUNTABLE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	## MA	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchairs/Stools/Crutches Doppler, W/Display Dig Read 3M 2-Line Storage Shelving Arionel 3700 Access Points Smart UPS 1500VA Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts Hy Tis Dinit Clients Cisco Catalys 3850 48 port Cisco 2021 Router Bundle Kindran's Livitals & Device Lumax EMG System Hysteroscope Fetal Monitor 2 EMR Hysteroscope Her Option Office Cyoablation Midmark Digital ECG Midmark Digital ECG Midmark Digital ECG Midmark Digital ECG Midmark ECG DigitTak XT Hother Recorder DigitTak XT	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,114.60 2,435.80 940.36 8,289.00 940.36 8,289.00 940.36 8,888.00 37,551.71 10,296.00 7,700.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 2,959.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295.00 3,295	1,754,60 1,754,60 1,754,60 2,2115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,435,80 940,36 3,288,00 940,36 8,1950,00 3,7551,71 10,296,00 8,250,00 2,184,03 3,863,85 6,600,00 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,1	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,53,18 325,65 2,245,76 3,554,74 774,97 774,97 774,97 774,97 774,97 774,97 774,97 774,97 774,97 774,97 774,97 774,97 73,13,13,13,13,13,13,13,13,13,13,13,13,13	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 106 106 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34151 208268 34152 208264 34154 208264 34155 208264 34155 208269 34155 208269 34155 208269 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34158 208281 34159 208281 34159 208281 34159 208281 34151 208287 34152 208287 34152 208287 34152 208287 34152 208287 34152 208287 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE FOUNTABLE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Ritter 1222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair KySools/Crutches Doppler, WD(Siglar) Dig Read 3M Z-Line Strangs Behving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Stroben Shelving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strower Microse Misc Minor Schware/Licenses Voluson 62 0013 Console Wall Mounts HP TSO Thin Clients Cisco Cataly 3380 48 port Cisco Cataly 3480 49 port Cisco Cataly 3480 49 port Cisco Cataly 340 40 port Midmark Microse Bundle Midmark Digital ECG Midm	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.98 1,663.32 4,388.00 7,194.60 2,438.80 3,389.00 9,403.6 30,119.25 4,647.80 8,680.00 3,755.17 10,296.00 8,250.00 2,790.00 3,616.25 2,129.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.49 10,128.39 6,600.00 3,797.65 3,797.89 3,797.65 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00	1,754,60 1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 940,36 30,119,25 4,647,80 8,680,00 37,551,71 10,296,00 7,700,00 3,616,25 2,129,00 8,805,13 2,198,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 107 108 108 108 109 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34149 208237 34159 208238 34159 208238 34159 208238 34151 208268 34151 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208261 34162 208261 34162 208261 34163 208261 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34165 2082020 34167 208217 34168 2082020 34173 208267 34173 208267 34173 208267 34429 961444 34480 PG1478 34481 PG1481 34483 PG1478 34482 PG1478 34483 PG1478 34484 PG1478 34485 PG1478 34485 PG1478 34486 PG1478 34487 PG1478 34488 PG1478 34489 PG1478 34789 PG1443 34799 PG1444	2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDI	EQUIPMENT EQUIPMENT HARDWARE HARDWARE FOR THE PROPERTY OF T	አስ አ	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitiek Status Wheelchairs/Stootk/Crutches Doppler, W/Display Dig Read 3M 2-Line Storage Shelwing Arionel 370 Access Points Smart UPS 1500VA Miss Chine The Printers/Monitor Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts HP 7510 Thin Clients Cisco Catalyst 3850 48 port Cisco 2021 Router Bundle Midmark Software Shelwing Cisco Catalyst 3850 48 port Cisco Catalyst 385	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,114.60 2,435.80 940.36 8,289.00 940.36 8,888.00 37,551.71 10,296.00 7,700.00 3,616.25 2,129.00 9,995.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,7	1,754,60 1,754,60 1,754,60 1,754,60 2,2115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,455,80 940,36 3,288,00 940,36 8,868,880,00 3,7551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00 8,805,13 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 106 106 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34151 208268 34152 208264 34154 208264 34155 208264 34155 208269 34155 208269 34155 208269 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34158 208281 34159 208281 34159 208281 34159 208281 34151 208287 34152 208287 34152 208287 34152 208287 34152 208287 34152 208287 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34173 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174 208295 34174	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 ME	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair KySoolk/Crutches Doppler, W/Display Dig Read 3M Z-Line Strongs Beleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strongs Shelving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strower/Licenses Voluson 62 0013 Console Wall Mounts Wall Mounts HP TSO Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 48 port Cisco Catalyst 3850 49 port Cisco Catalyst 2850	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,388.00 7,194.60 2,438.80 3,389.00 9,403.6 8,119.25 4,647.80 8,680.00 3,755.17 10,296.00 7,700.00 3,561.62,55 2,129.00 2,395.00 2,395.00 2,395.00 2,395.00 2,395.00 2,395.00 2,395.00 2,395.00 2,395.00 2,395.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45	1,754,60 1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 940,36 30,119,25 4,647,80 8,680,00 97,551,71 10,296,00 7,700,00 3,616,25 2,129,00 8,805,13 2,198,03 2,184,03 2,184,03 2,184,03 1,571,11 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,20,68 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1,20,268 1	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 107 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34151 208268 34152 208264 34154 208264 34155 208264 34155 208269 34155 208269 34155 208269 34157 2082819 34156 2082819 34157 2082819 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34157 208281 34158 208281 34159 208281 34159 208281 34159 208281 34159 208289 34159 20829 34159 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829 34173 20829	2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDI	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitiek Status Wheelchairs/Stootk/Crutches Doppler, W/Display Dig Read 3M 2-Line Storage Shelwing Arionel 370 Access Points Smart UPS 1500VA Miss Chine The Printers/Monitor Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts HP 7510 Thin Clients Cisco Catalyst 3850 48 port Cisco 2021 Router Bundle Midmark Software Shelwing Cisco Catalyst 3850 48 port Cisco Catalyst 385	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,114.60 2,435.80 940.36 8,289.00 940.36 8,888.00 37,551.71 10,296.00 7,700.00 3,616.25 2,129.00 9,995.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,7	1,754,60 1,754,60 1,754,60 1,754,60 2,2115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,455,80 940,36 3,288,00 940,36 8,868,880,00 3,7551,71 10,296,00 8,250,00 7,700,00 3,616,25 2,129,00 8,805,13 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014	180 180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 106 106 0 0 0 0 0 0
34148 208236 34149 208237 34159 208238 34159 208238 34151 208268 34151 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208264 34152 208263 34152 208263 34152 208263 34152 208261 34162 208261 34162 208261 34163 208261 34165 208209 34166 208261 34165 208209 34166 208261 34165 208209 34166 208260 34167 208211 34168 208209 34173 208267 34173 208267 34173 208267 34173 208267 34429 94481 34489 PGI478 34799 PGI443 34799 PGI443 34799 PGI4443 34799 PGI4443 34799 PGI4443 34799 PGI4443 34799 PGI4440 348484 208814 34799 PGI4440 348484 208815 34898 PGI4440 348844 208815	2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	አስ አ	Ritter 222 High Low Exam Table Furnishings Chairs, Tables Disinfection Soak Station Hemoglobin Analyzer Clinitiek Status Wheelchairs/Stook/Crutches Doppler, W/Display Dig Read 3M 2-Line Storage Shelving Armord 370 Access Points Smart UPS 1500VA Miss Chine The Printers/Monitor Miss Minor Software/Licenses Voluson E 6 2013 Console Wall Mounts HP 7510 Thin Clients Cisco Catalyst 3850 48 port Cisco 2021 Router Bundle Midmark Digital SP Device Lumax EMG System Hysteroscope Fetal Monitor 2 EMR Hysteroscope Her Option Office Cynablation Midmark Digital E GG Midmark SGG DigiTrak XT Hother Recorder DigiTrak XT Hother	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,268.00 4,268.00 4,268.00 53,795.00 1,561.19 1,384.08 1,663.32 4,386.00 7,1194.60 2,435.80 940.36 8,289.00 940.36 8,289.00 97,700.00 3,616.25 2,129.00 2,959.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.49 10,128.39 65,600.00 3,797.65 3,797.85 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 15,819.	1,754,60 1,754,60 1,754,60 1,754,60 2,2115,70 1,561,19 1,384,08 1,663,32 4,386,00 7,194,60 2,455,80 940,36 8,898,00 940,36 8,898,00 3,7551,71 10,296,00 8,700,00 3,616,25 2,129,00 8,805,13 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,184,03 2,18	2.513.40 2.513.40 31,679.30 31,679.30 	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014 09/04/2014	180 180 180 180 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 106 106 0 0 0 0 0 0
34149 208236 34149 208237 34150 208238 34151 208268 34151 208268 34152 208264 34154 208264 34155 208264 34155 208269 34155 208269 34157 2082819 34156 2082819 34157 2082819 34157 2082819 34157 2082819 34157 2082819 34157 2082811 34157 2082811 34157 2082811 34157 2082819 34158 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34159 2082811 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 34173 208267 341	2 MEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDICAL	EQUIPMENT EQUIPMENT HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HA. HA. HA. HA. HA. HA. HA. HA.	Ritter 222 High Low Exam Table Furnishings Chairs; Tables Disinfection Soak Station Hemoglobin Analyzer Clinitek Status Wheelchair XiSools/Crutches Doppler, W.Olisplay Dig Read 3M Z-Line Strongs Beleving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Strongs Shelving Aironet 3700 Access Points Smart UPS 1500VA Misc Minor Stroware/Licenses Voluson 62 0013 Console Wall Mounts Wall Mounts HP TSO Thin Clients Cisco Catalyst 3850 48 port Cisco Catalyst 2850 48 port Cisco Catalyst 285	7926 7926 7926 7926 7926 7926 7926 7926	4,288.00 4,288.00 4,288.00 53,795.00 1,561.19 1,384.08 1,663.32 4,388.00 7,194.60 2,438.80 3,289.00 9,403.6 30,119.25 4,647.80 8,680.00 3,7551.71 10,296.00 7,700.00 3,5616.25 2,129.00 2,395.00 2,395.00 4,415.51 18,864.38 7,418.59 6,000.00 2,959.00 2,959.00 2,959.00 2,959.00 3,285.40 3,301.00 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.45 2,781.49 10,128.39 3,797.65 3,797.89 3,797.85 3,797.85 3,797.88 3,797.85 3,797.88 3,797.85 15,819.00 15,819.00 15,819.00 15,819.00 15,819.00 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90 3,280.90	1,754,60 1,754,60 1,754,60 1,754,60 2,2,115,70 1,561,19 1,384,08 1,663,32 4,386,00 940,36 30,119,25 4,647,80 8,680,00 97,551,71 10,296,00 7,700,00 3,616,25 2,129,00 8,805,13 2,198,73 3,893,86 1,6618,62 3,863,85 6,600,00 2,1284,03 2,1284,03 2,1284,03 1,954,88 1,961,31 1,964,88 1,961,31 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258,27 1,258	2,513,40 2,513,40 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,30 31,679,3	08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014 08/04/2014	180 180 180 180 180 12 12 12 12 12 12 12 12 12 12 12 12 12	106 106 106 106 106 106 106 0 0 0 0 0 0

35218 208419	2 NONMEDICAL	EQUIPMENT		ISeries Pharmacy Refrigerator	7850	6,636.64	2,101.60	4,535.04	07/31/2017	120	82
35219 35220 CUSHA10	2 MEDICAL 2 MEDICAL		HY	OAKWORKS ECHO TABLE GE Vivid E9 Ultrasound	7912 7912	5,850.00 60,250.00	1,235.00 38,158.34	4,615.00 22,091.66	07/31/2017 07/31/2017	180 60	142 22
35221	2 MEDICAL		HY	ECG/EKG Burdick 250c Interp 40	7912	2,772.00	1,254.00	1,518.00	07/31/2017	84	46
35222 35223	2 NONMEDICAL I 2 MEDICAL	HARDWARE	HY HY	Lenovo TS TC M700 Flex CystoNephro Fiberscope	7930 7937	15,207.94 7,303.50	15,207.94 7,303.50		07/31/2017 07/31/2017	12 36	0
35305 35390	2 NONMEDICAL I 2 MEDICAL	HARDWARE	HY HY	Cisco Catalyst 3850 Olympus Flexible Scopes	7912 7928	7,082.40 14,578.69	4,485.52 9,233.19	2,596.88 5,345.50	08/31/2017 09/30/2017	60 60	22 22
35391	2 MEDICAL		HY	Olympus Flexible Scopes	7928	14,578.69	9,233.19	5,345.50	09/30/2017	60	22
35392 35393	2 MEDICAL 2 MEDICAL		HY HY	Olympus Flexible Scopes Olympus Flexible Scopes	7928 7928	25,187.37 25,187.38	15,952.00 15,952.01	9,235.37 9,235.37	09/30/2017 09/30/2017	60 60	22 22
35413	2 MEDICAL		HY	Midmark 204 Exam Table	7851	1,074.10	155.17	918.93	10/31/2017	180	154
35414 35415	2 MEDICAL 2 MEDICAL		HY HY	Midmark 204 Exam Table Midmark 204 Exam Table	7851 7851	1,074.10 1,074.10	155.17 155.17	918.93 918.93	10/31/2017 10/31/2017	180 180	154 154
35416 35417	2 MEDICAL 2 MEDICAL		HY HY	Midmark 204 Exam Table Midmark 204 Exam Table	7851 7851	1,074.10 1,074.10	155.17 155.17	918.93 918.93	10/31/2017 10/31/2017	180 180	154 154
35418	2 MEDICAL		HY	Midmark 204 Exam Table	7851	1,074.10	155.17	918.93	10/31/2017	180	154
35419 35420	2 MEDICAL 2 MEDICAL		HY HY	Midmark 204 Exam Table Midmark 204 Exam Table	7851 7851	1,074.10 1.074.10	155.17 155.17	918.93 918.93	10/31/2017 10/31/2017	180 180	154 154
35421	2 MEDICAL		HY	Midmark 204 Exam Table	7851	1,074.10	155.17	918.93	10/31/2017	180	154
35422 35423	2 MEDICAL 2 MEDICAL		HY	Midmark 204 Exam Table Midmark 204 Exam Table	7851 7851	1,074.10 1,074.10	155.17 155.17	918.93 918.93	10/31/2017 10/31/2017	180 180	154 154
35424	2 MEDICAL		HY	Midmark 204 Exam Table	7851	1,074.10	155.17	918.93	10/31/2017	180	154
35425 35426	2 MEDICAL 2 MEDICAL		HY HY	Midmark 204 Exam Table Burdick ECG 250C-C1X	7851 7912	1,074.10 2,772.00	155.17 858.00	918.93 1,914.00	10/31/2017 10/31/2017	180 84	154 58
35427 35428	2 NONMEDICAL S 2 MEDICAL	SOFTWARE	HY HY	Voluson E10 Ultrasound License Lumax II TS Pro Cystometry Sys	7926 7928	9,065.00 2,807.95	3,928.16 608.39	5,136.84 2,199.56	10/31/2017 10/31/2017	60 120	34 94
35476	2 NONMEDICAL	HARDWARE	HY	AFM Cisco UC Phone 7841	7923	1,590.86	1,590.86		11/30/2017	12	0
35477 35478 PGGMDUS13	2 MEDICAL 2 MEDICAL		HY HY	Midmark Ritter 222 Exam Table Voluson E10 Ultrasound Sys	7926 7926	3,930.91 139,400.00	567.81 60,406.66	3,363.10 78,993.34	11/30/2017 11/30/2017	180 60	154 34
35479	2 MEDICAL		HY	Midmark Ritter 222 Exam Table	7937	4,027.79	581.80	3,445.99	11/30/2017	180	154
35480 35496	2 MEDICAL 2 MEDICAL		HY HY	GE Endocavity Transducer/Probe Oakworks Echo Table	7937 7912	2,760.00 6,043.00	1,196.00 872.88	1,564.00 5,170.12	11/30/2017 12/31/2017	60 180	34 154
35497	2 NONMEDICAL I	HARDWARE	HY	AFM Computers/Monitors/Printer	7923	9,549.71	9,549.71	-	12/31/2017	12	0
35529 35530 208422	2 NONMEDICAL I	EQUIPMENT	HY HY	Midmark ECG MG Waiting Guest Chairs	7851 7857	3,589.62 73,999.32	1,111.06 10,688.81	2,478.56 63,310.51	01/31/2018 01/31/2018	84 180	58 154
35582 35583	2 LHIMP 2 NONMEDICAL I	FOLIIPMENT	FM HY	Expan CFCS Leland Off-LH Expan CFCS Leland Off-Furnitur	7918 7918	42,876.57 5.536.71	42,876.57 5.536.71	-	05/31/2017 05/31/2017	8 12	0
35584	2 NONMEDICAL	HARDWARE	HY	Expan CFCS Leland Off-MiscHW	7918	4,614.97	4,614.97		05/31/2017	12	0
35585 35586		HARDWARE HARDWARE	HY HY	ExpanCFCSLeland-Cisco Catalyst ExpanCFCSLeland-ThinkCentreM83	7918 7918	9,357.16 5,268.40	5,926.19 3,336.66	3,430.97 1,931.74	05/31/2017 05/31/2017	60 60	22 22
35587		HARDWARE	HY	ExpanCFCSLeland-Wall Mounts	7918	4,106.75	2,600.95	1,505.80	05/31/2017	60	22
35588 PG1189 35589 208421	2 MEDICAL 2 NONMEDICAL I	EQUIPMENT	HY HY	Midmark ECG Odgen Waiting Chairs/Tables	7851 7854	3,589.62 76,968.16	1,111.06 11,117.62	2,478.56 65,850.54	02/28/2018 02/28/2018	84 180	58 154
35590 PG1004	2 MEDICAL		HY HY	Midmark ECG	7854 7890	3,589.62	1,111.06	2,478.56	02/28/2018	84 84	58 58
35591 PG1191 35592 PG1182	2 MEDICAL 2 MEDICAL		HY	Midmark ECG Single 2 Channel EMG/NCS Sys	7890 7951	3,589.62 15,814.16	1,111.06 4,894.86	2,478.56 10,919.30	02/28/2018 02/28/2018	84	58
35624 35625	2 LHIMP 2 MEDICAL		FM HY	Atlantic Fetal MedicineLHIMP Ritter 230 Procedure Table	7923 7923	345,365.20 7,932.70	177,524.16 3,305.30	167,841.04 4,627.40	11/02/2015 11/02/2015	107 120	52 70
35626	2 MEDICAL		HY	Ritter 230 Procedure Table	7923	7,932.70	3,305.30	4,627.40	11/02/2015	120	70
35627 35628	2 MEDICAL 2 NONMEDICAL I	EQUIPMENT	HY HY	Ritter 230 Procedure Table Workstation Panel System	7923 7923	7,932.70 12,225.14	3,305.30 5,093.81	4,627.40 7,131.33	11/02/2015 11/02/2015	120 120	70 70
35629	2 MEDICAL		HY	Clinitek Status Analzyer	7923	891.23	891.23	-	11/02/2015	12	0
35630 35631	2 MEDICAL 2 MEDICAL		HY HY	Physicians Scale Digital 500# Exam Light Green Series	7923 7923	342.98 793.78	342.98 793.78	-	11/02/2015 11/02/2015	12 12	0
35632 35633	2 MEDICAL 2 MEDICAL		HY	Bariatric Flr Scale Digit 800#	7923 7923	1,087.45 885.49	1,087.45 885.49	-	11/02/2015	12	0
35634	2 NONMEDICAL I	EQUIPMENT	HY HY	HeartStart Defibrillator Atlantic Fetal Medicine-MiscEq	7923	34,807.92	34,807.92		11/02/2015 11/02/2015	12 12	0
35635 35636		HARDWARE SOFTWARE	HY HY	Atlantic Fetal Medicine-MiscHW Atlantic Fetal Medicine-MiscSW	7923 7923	42,968.51 7,277.06	42,968.51 7,277.06	-	11/02/2015 11/02/2015	12 12	0
35637	2 NONMEDICAL I		HY	Atlantic Fetal Med-WallMounts	7923	8,559.00	7,132.50	1,426.50	11/02/2015	60	10
35638 PG1062 35639 PG1063	2 MEDICAL 2 MEDICAL		HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,074.10 1.074.10	155.17 155.17	918.93 918.93	03/31/2018 03/31/2018	180 180	154 154
35640 PG1064	2 MEDICAL		HY	Midmark Exam Tables	7854	1,074.10	155.17	918.93	03/31/2018	180	154
35641 PG1065 35642 PG1066	2 MEDICAL 2 MEDICAL		HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,074.10 1,074.10	155.17 155.17	918.93 918.93	03/31/2018 03/31/2018	180 180	154 154
35643 PG1067 35644 PG1068	2 MEDICAL 2 MEDICAL		HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,074.10 1,074.10	155.17 155.17	918.93 918.93	03/31/2018 03/31/2018	180 180	154 154
35645 PG1069	2 MEDICAL		HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,074.10	155.17	918.93	03/31/2018	180	154
35646 PG1070 35647 PG1071	2 MEDICAL 2 MEDICAL		HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,074.10 1,074.10	155.17 155.17	918.93 918.93	03/31/2018 03/31/2018	180 180	154 154
35648 PG1072	2 MEDICAL		HY	Midmark Exam Tables	7854	1,074.10	155.17	918.93	03/31/2018	180	154
35649 PG1073 35650 PG1074	2 MEDICAL 2 MEDICAL		HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,074.10 1,074.10	155.17 155.17	918.93 918.93	03/31/2018 03/31/2018	180 180	154 154
35651 PG1075	2 MEDICAL 2 MEDICAL		HY	Midmark Exam Tables	7854 7860	1,074.10	155.17	918.93	03/31/2018	180	154
35652 PG1076 35653 2757725	2 MEDICAL 2 MEDICAL		HY HY	BVI 6100 Bladder Scanner All In One HD Video Cystoscope	7937	7,070.00 11,700.00	3,063.66 8,450.00	4,006.34 3,250.00	03/31/2018 03/31/2018	60 36	34 10
35654 PG1155 35681 PG1841	2 MEDICAL 2 MEDICAL		HY HY	All In One HD Video Cystoscope Sysmex CA-660 Coag Analyzer	7937 7852	15,263.49 22,500.00	11,023.64 9,750.00	4,239.85 12,750.00	03/31/2018 04/30/2018	36 60	10 34
35682	2 NONMEDICAL	EQUIPMENT	HY	AFM Workstations	7923	23,137.51	5,013.12	18,124.39	04/30/2018	120	94
35806 208147 35807	2 MEDICAL 2 MEDICAL		HY HY	Olympus Hysteroscope 3MM Goby Wireless Urodynamics Sys	7926 7928	7,100.39 16.550.00	2,197.75 3.585.84	4,902.64 12.964.16	05/31/2018 05/31/2018	84 120	58 94
35808	2 MEDICAL		HY	Goby Wireless Urodynamics Sys	7928	16,550.00	3,585.84	12,964.16	05/31/2018	120	94
35809 35810	2 MEDICAL 2 MEDICAL		HY HY	Goby Wireless Urodynamics Sys Goby Wireless Urodynamics Sys	7928 7928	16,550.00 16,550.00	3,585.84 3,585.84	12,964.16 12,964.16	05/31/2018 05/31/2018	120 120	94 94
35917	2 LHIMP		HY	Vinyl Flooring Coastal Pulm	2715	64,228.91	27,832.51	36,396.40	06/30/2018	60	34
35956 36159	2 NONMEDICAL S 2 MEDICAL	SOFTWARE	HY HY	GE Viewpoint License OAE Hearing Screener	7931 7860	4,750.00 4,164.25	3,958.34 902.24	791.66 3,262.01	09/30/2016 08/31/2018	60 120	10 94
36160 36161 PGDUSAU4	2 MEDICAL 2 MEDICAL		HY HY	Mortar ECG Burdick	7912 7937	2,772.00 19,100.00	858.00 8,276.66	1,914.00	08/31/2018	84 60	58 34
36207	2 LHIMP		HY	GE Logiq F8 Ultrasound Sys Coastal Pulmonary Network LH	2715	416.25	416.25	10,823.34	08/31/2018 09/30/2016	12	0
36208 36209	2 NONMEDICAL S 2 NONMEDICAL S		HY HY	Coastal Pulmonary Network SW Coastal Pulmonary Network Eq	2715 2715	4,991.85 21,818.48	4,991.85 18,182.06	3,636.42	09/30/2016 09/30/2016	12 60	0 10
36215	2 MEDICAL		HY	Tympanometer (Audiometer)	7851	4,512.63	977.73	3,534.90	09/30/2018	120	94
36216 36217	2 MEDICAL 2 MEDICAL		HY HY	Midmark ECG IQ Midmark ECG IQ	7857 7857	3,589.15 3,589.62	1,110.94 1,111.06	2,478.21 2,478.56	09/30/2018 09/30/2018	84 84	58 58
36218 208425 36219	2 NONMEDICAL I	EQUIPMENT	HY FM	33KW Diesel Generator	7930 7916	17,950.00 77,238.70	7,778.34 27,033.53	10,171.66 50,205.17	09/30/2018	60 60	34 39
36295	2 LHIMP		FM	Flooring/Painting Hanover GI NHMG Fiber Optic Connectivity	7851	21,000.00	18,375.00	2,625.00	09/25/2018 12/31/2016	48	6
36501 36502	2 NONMEDICAL I	HARDWARE	HY HY	Network Closet Refresh Network Closet Refresh	7851 7854	32,224.76 9,709.66	20,409.02 6,149.46	11,815.74 3,560.20	09/30/2017 09/30/2017	60 60	22 22
36503	2 NONMEDICAL	HARDWARE	HY	Network Closet Refresh	7857	19,551.91	12,382.87	7,169.04	09/30/2017	60	22
36504 36505 NMSHA5	2 NONMEDICAL S 2 MEDICAL	SOFTWARE	HY HY	Pathfast Analyzer Interface II Recond CardioMD Nuclear Camera	7852 7912	5,600.00 117,200.00	1,306.66 27,346.66	4,293.34 89,853.34	11/30/2018 11/30/2018	60 60	46 46
36517 PMGCUS3	2 MEDICAL		HY	Vivid E90 Demo Ultrasound	7856	87,145.00	20,333.84	66,811.16	12/31/2018	60	46
36518 PMGCUS4 36549 PG1100	2 MEDICAL 2 MEDICAL		HY HY	Vivid E90 Demo Ultrasound OAE Hearing Screener w/Printer	7859 7854	84,021.52 3,605.00	19,605.03 420.57	64,416.49 3,184.43	12/31/2018 01/31/2019	60 120	46 106
36550 208428 36551 208429	2 NONMEDICAL I	EQUIPMENT	HY HY	Midmark Exam Tables	7854 7854	1,015.22 1.015.22	78.96 78.96	936.26 936.26	01/31/2019	180 180	166 166
36552 208430	2 NONMEDICAL	EQUIPMENT	HY	Midmark Exam Tables Midmark Exam Tables	7854	1,015.22	78.96	936.26	01/31/2019 01/31/2019	180	166
36553 208431 36554 208432		EQUIPMENT EQUIPMENT		Midmark Exam Tables Midmark Exam Tables	7854 7854	1,015.22 1,015.22	78.96 78.96	936.26 936.26	01/31/2019 01/31/2019	180 180	166 166
36555 208433	2 NONMEDICAL I	EQUIPMENT	HY	Midmark Exam Tables	7854	1,015.22	78.96	936.26	01/31/2019	180	166
36556 208434 36557 208435		EQUIPMENT EQUIPMENT	HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,015.22 1,015.22	78.96 78.96	936.26 936.26	01/31/2019 01/31/2019	180 180	166 166
36558 208436	2 NONMEDICAL	EQUIPMENT	HY	Midmark Exam Tables	7854	1,015.22	78.96	936.26	01/31/2019	180	166
36559 208437 36560 208438		EQUIPMENT EQUIPMENT	HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,015.22 1,015.22	78.96 78.96	936.26 936.26	01/31/2019 01/31/2019	180 180	166 166
36561 208439 36562 208440	2 NONMEDICAL	EQUIPMENT EQUIPMENT		Midmark Exam Tables Midmark Exam Tables	7854 7854	1,015.22 1,015.22	78.96 78.96	936.26 936.26	01/31/2019 01/31/2019	180 180	166 166
36563 208441	2 NONMEDICAL	EQUIPMENT	HY	Midmark Exam Tables	7854	1,015.22	78.96	936.26	01/31/2019	180	166
36564 208442 36565 208443		EQUIPMENT EQUIPMENT	HY HY	Midmark Exam Tables Midmark Exam Tables	7854 7854	1,015.22 1,015.22	78.96 78.96	936.26 936.26	01/31/2019 01/31/2019	180 180	166 166
36566	2 LHIMP		HY	Whiteville MTS Cabling-LH	7912	11,528.04	11,528.04		01/31/2019	12	0
36567 36568	2 NONMEDICAL I 2 MEDICAL	EQUIPMENT	HY HY	Whiteville Wall Mounts GE MAC 3500 MUSE EKG	7912 7912	2,459.70 19.385.00	2,459.70 3.230.83	16.154.17	01/31/2019 01/31/2019	12 84	0 70
36627	2 NONMEDICAL	HARDWARE	HY	Dictation Microphones Replmnt	7900	36,995.00	16,031.16	20,963.84	09/30/2018	60	34
36639 36640	2 NONMEDICAL S		HY HY	Whiteville IT Misc Equip Cisco One Perpetual License	7912 7912	4,651.94 561.75	4,651.94 561.75	= =	02/28/2019 02/28/2019	12 12	0

36641	2 NONMEDICAL	HARDWARE	ну	Lenovo ThinkCentre M710a	7912	5,920.00	2,302.22	3,617.78	02/28/2019	36	22
36642	2 MEDICAL		HY	F-AccuVein AV400 Illuminator	7918	4,908.00	572.60	4,335.40	02/28/2019	120	106
36727 208449 36728 PGGMDUS14	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Whiteville Furniture GE Voluson E10 2019	7912 7923	15,186.22 140.595.00	15,186.22 32.805.50	107.789.50	03/31/2019 03/31/2019	12 60	0 46
36809	2 MEDICAL		HY	Midmark ECG & Cart	7851	4,149.82	691.63	3,458.19	04/30/2019	84	70
36810 36811	2 MEDICAL 2 MEDICAL		HY HY	Atellica Chemistry/Immun Sys	7852 7852	110,000.00 30,000.00	25,666.66 7,000.00	84,333.34 23,000.00	04/30/2019 04/30/2019	60 60	46 46
36812	2 MEDICAL		HY	Atellica Chemistry/Immun Sys Atellica Chemistry/Immun Sys	7852	1,120.00	261.34	23,000.00 858.66	04/30/2019	60	46
36813	2 MEDICAL		HY	Atellica Chemistry/Immun Sys	7852	80,000.00	18,666.66	61,333.34	04/30/2019	60	46
36814 36815	2 MEDICAL 2 MEDICAL		HY HY	Atellica Chemistry/Immun Sys Recond GECASE Stress Treadmill	7852 7859	80,000.00 16,000.00	18,666.66 2,333.34	61,333.34 13,666.66	04/30/2019 04/30/2019	60 96	46 82
36816	2 NONMEDICAL	HARDWARE	HY	Catalyst 9300 48-Port PoE	7912	6,125.76	1,429.35	4,696.41	04/30/2019	60	46
36817 36818 PG1595	2 MEDICAL 2 MEDICAL		HY HY	Recond GECASE Stress Treadmill Trophon EPR Probe Disinfection	7912 7928	16,000.00 5,850.00	2,333.34 455.00	13,666.66 5,395.00	04/30/2019 04/30/2019	96 180	82 166
36819 PG1597	2 MEDICAL		HY	Trophon EPR Probe Disinfection	7928	5,850.00	455.00	5,395.00	04/30/2019	180	166
36820 PG1593 36821 PG1596	2 MEDICAL 2 MEDICAL		HY HY	Trophon EPR Probe Disinfection Trophon EPR Probe Disinfection	7928 7928	499.50 499.50	38.85 38.85	460.65 460.65	04/30/2019 04/30/2019	180 180	166 166
36822	2 MEDICAL		HY	Trophon EPR Probe Disinfection	7928	5,962.50	463.75	5,498.75	04/30/2019	180	166
36864	2 LHIMP		FM	NHMG Ogden Building Directory	7854	2,990.00	2,045.79	944.21	05/31/2019	19	6
36940 PGMGDNB4 36941	2 MEDICAL 2 MEDICAL		HY HY	Hologic Horizon Dexascan Vscan Extend Sector Ultrasound	7853 7928	58,195.50 3.808.00	13,578.95 888.54	44,616.55 2.919.46	06/30/2019 06/30/2019	60 60	46 46
36942	2 MEDICAL		HY	Vscan Extend Sector Ultrasound	7928	3,808.00	888.54	2,919.46	06/30/2019	60	46
37015 37016 208451	2 MEDICAL 2 NONMEDICAL	EOI IIDMENT	HY HY	GE MAC 2000 ECG Exam Table Model 204	2715 7857	5,310.00 1,015.22	885.00 78.96	4,425.00 936.26	07/31/2019 07/31/2019	84 180	70 166
37017 208452	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37018 208453 37019 208454	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Exam Table Model 204 Exam Table Model 204	7857 7857	1,015.22 1,015.22	78.96 78.96	936.26 936.26	07/31/2019 07/31/2019	180 180	166 166
37020 208455	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37021 208456	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37022 208457 37023 208458	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Exam Table Model 204 Exam Table Model 204	7857 7857	1,015.22 1,015.22	78.96 78.96	936.26 936.26	07/31/2019 07/31/2019	180 180	166 166
37024 208459	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37025 208460 37026 208461	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Exam Table Model 204 Exam Table Model 204	7857 7857	1,015.22 1,015.22	78.96 78.96	936.26 936.26	07/31/2019 07/31/2019	180 180	166 166
37027 208462	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37028 208463	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204 Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37029 208464 37030 208465	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Exam Table Model 204 Exam Table Model 204	7857 7857	1,015.22 1,015.22	78.96 78.96	936.26 936.26	07/31/2019 07/31/2019	180 180	166 166
37031 208466	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37032 208467 37033 208468	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Exam Table Model 204 Exam Table Model 204	7857 7857	1,015.22 1,015.22	78.96 78.96	936.26 936.26	07/31/2019 07/31/2019	180 180	166 166
37034 208469	2 NONMEDICAL	EQUIPMENT	HY	Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37035 208470 37036 208471	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Exam Table Model 204 Exam Table Model 204	7857 7857	1,015.22 1,015.22	78.96 78.96	936.26 936.26	07/31/2019	180 180	166 166
37036 208471	2 NONMEDICAL 2 NONMEDICAL			Exam Table Model 204 Exam Table Model 204	7857 7857	1,015.22	78.96 78.96	936.26	07/31/2019 07/31/2019	180	166
37038 208473	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7857	1,015.22	78.96	936.26	07/31/2019	180	166
37039 208474 37040	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Exam Table Model 204 Piccolo Xpress Analyzer	7857 7861	1,015.22 15.241.74	78.96 3.556.42	936.26 11.685.32	07/31/2019 07/31/2019	180 60	166 46
37041 208444	2 NONMEDICAL	EQUIPMENT		Exam Table Model 204	7912	1,139.14	88.61	1,050.53	07/31/2019	180	166
37042 208445 37043 208446	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Exam Table Model 204 Exam Table Model 204	7912 7912	1,139.14 1,139.14	88.61 88.61	1,050.53 1,050.53	07/31/2019 07/31/2019	180 180	166 166
37044 208447	2 NONMEDICAL			Exam Table Model 204	7912	1,139.14	88.61	1,050.53	07/31/2019	180	166
37045 208448	2 NONMEDICAL 2 NONMEDICAL			Exam Table Model 204	7912	1,139.14	88.61 727.57	1,050.53	07/31/2019	180	166 166
37046 208476 37047	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Procedure Chair Model 630 GE Trophon Probe Disinfector	7923 7928	9,354.35 6,462.00	727.57 502.60	8,626.78 5,959.40	07/31/2019 07/31/2019	180 180	166 166
37048	2 MEDICAL		HY	Olympus Cystoscope CV-170	7937	26,335.97	10,241.77	16,094.20	07/31/2019	36	22
37049 37050 PG1956	2 MEDICAL 2 MEDICAL		HY HY	CystoNephro Flex Scope BladderScan Prime Plus	7937 7937	7,202.93 12,988.00	2,801.13 3,030.54	4,401.80 9,957.46	07/31/2019 07/31/2019	36 60	22 46
37107	2 MEDICAL		HY	Viveve System 2.0 Model	7926	89,500.00	10,441.66	79,058.34	08/31/2019	120	106
37108	2 MEDICAL		HY HY	McKesson Exam Table Ritter 224	7929	3,934.78	306.04	3,628.74	08/31/2019	180 84	166
37192 37193 PG1006	2 MEDICAL 2 MEDICAL		HY	Electrosurgical Generator Sterilizer M11 Ultraclave Auto	7937 7937	2,825.38 5,891.78	470.90 687.39	2,354.48 5,204.39	09/30/2019 09/30/2019	120	70 106
37246	2 MEDICAL		HY	Midmark 230 Exam Table	2714	23,187.84	515.28	22,672.56	10/31/2019	180	176
37247 208475 37344 PGGMDUS15	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	26cf Lab MG Refrigerator Voluson E10 Ultrasound System	7951 7928	3,830.00 87,437.50	127.68 5,564.21	3,702.32 81,873.29	10/31/2019 11/30/2019	120 60	116 56.182
37345 PRB179	2 MEDICAL		HY	Voluson E10 Ultrasound Probe	7928	6,750.00	429.54	6,320.46	11/30/2019	60	56.182
37346 PRB181 37347 PRB180	2 MEDICAL 2 MEDICAL		HY HY	Voluson E10 Ultrasound Probe Voluson E10 Ultrasound Probe	7928 7928	6,000.00 7,500.00	381.82 477.26	5,618.18 7,022.74	11/30/2019 11/30/2019	60 60	56.182 56.182
37348 PRB160	2 MEDICAL		HY	Flex Cysto Nephro Fiberscope	7928	6,702.93	710.92	5,992.01	11/30/2019	36	32.182
37428 208477	2 NONMEDICAL	MOTVEH	HY	2020 Nissan NV200 Compact	7850	23,033.57	1,727.52	21,306.05	12/31/2019	48	44.4
37429 37430	2 MEDICAL 2 MEDICAL		HY HY	Midmark ECG BVI 6100 Bladder Scanner	7857 7890	3,393.26 7,045.00	145.44 422.70	3,247.82 6,622.30	12/31/2019 12/31/2019	84 60	80.4 56.4
37431	2 MEDICAL		HY	Capintec Dose Calibrator	7912	10,550.00	633.00	9,917.00	12/31/2019	60	56.4
37432 37433	2 MEDICAL 2 MEDICAL		HY HY	GE Trophon EPR Voluson E10 2019 Ultrasound	7926 7928	7,630.06 109.390.00	327.00 6.563.40	7,303.06 102.826.60	12/31/2019 12/31/2019	84 60	80.4 56.4
37521	2 NONMEDICAL	HARDWARE	HY	Hanover GI Office Renov-HW	7916	9,113.33	7,594.45	1,518.88	09/30/2016	60	10
37522	2 LHIMP		FM	Hanover GI Office Renov-LH	7916	33,879.57	25,409.68	8,469.89	09/30/2016	60	15
37523 37524	2 LHIMP 2 NONMEDICAL	EQUIPMENT	FM HY	Hanover GI Office Renov-LH NHMG Ogden Renov - Desks	7916 7854	28,956.00 1,158.20	15,890.48 482.58	13,065.52 675.62	09/30/2016 02/28/2016	82 120	37 70
37525	2 NONMEDICAL	HARDWARE	HY	NHMG Ogden Renov - IT HW	7854	2,462.18	2,462.18	-	02/28/2016	12	0
37526 37527	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	NHMG Ogden Renov - IT SW NHMG Ogden Renov - IT HW	7854 7854	821.10 1,414.94	821.10 1,414.94		02/28/2016 02/28/2016	12 36	0
37528	2 LHIMP		FM	NHMG Ogden Renov - LH	7854	45,241.12	40,561.01	4,680.11	02/28/2016	58	6
37529 37558 NMSHA6	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY	NHMG Ogden Renov - IT HW CardioMD II Gamma Camera & LH	7854 7859	8,292.62 120,407.36	6,910.51 100,339.47	1,382.11 20,067.89	02/28/2016	60 60	10
37559 NIVISHAD	2 NONMEDICAL	HARDWARE		CardioMD II Gamma Camera-HW	7859	1,829.94	1,524.96	304.98	06/30/2016 06/30/2016	60	10 10
37560	2 NONMEDICAL	HARDWARE		CHA FY15 Refresh & Growth-HW	2701	3,738.60	3,115.50	623.10	09/30/2016	60	10
37561 37562	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CHA FY15 Refresh & Growth-HW CHA FY15 Refresh & Growth-HW	7850 7850	2,699.11 13,912.60	2,699.11 11,593.84	2,318.76	09/30/2016 09/30/2016	36 60	0 10
37563	2 NONMEDICAL	HARDWARE		CHA FY15 Refresh & Growth-HW	7909	10,675.80	8,896.50	1,779.30	09/30/2016	60	10
37564 37565	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CHA FY15 Refresh & Growth-HW CHA FY15 Refresh & Growth-HW	7912 7985	2,297.82 3,738.60	1,914.86 3.115.50	382.96 623.10	09/30/2016 09/30/2016	60 60	10 10
37566	2 NONMEDICAL	HARDWARE	HY	CHA FY15 Refresh & Growth-HW	7990	711.72	593.09	118.63	09/30/2016	60	10
37567 37568	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	NHMG Admin Library ECG, Burdick 250c	7850 7912	1,587.60 2,855.17	88.20 113.30	1,499.40 2,741.87	01/31/2020 01/31/2020	60 84	56.666 80.666
37569	2 MEDICAL		HY	GE Healthcare EKG MAC 3500	7912	18,885.00	749.40	18,135.60	01/31/2020	84	80.666
37570 37571	2 MEDICAL 2 MEDICAL		HY HY	GE Case Stress Test Treadmill	7912	16,000.00 108.390.00	555.55 6.021.66	15,444.45 102.368.34	01/31/2020	96 60	92.666 56.666
37572	2 MEDICAL		HY	Voluson E10 Ultrasound Midmark ECG/Cart/Laptop	7923 7930	5,593.80	221.98	5,371.82	01/31/2020 01/31/2020	84	80.666
37573	2 MEDICAL		HY	Redfin Camera Scope	7937	-	-	-	01/31/2020	60	60
37574 37614	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	AccuVein Finder AV500 APC Smart UPS	7951 7850	4,635.76 4,646.26	128.77 1,084.14	4,506.99 3,562.12	01/31/2020 09/30/2019	120 60	116.666 46
37616	2 NONMEDICAL	HARDWARE	HY	FY16 Computer Replacements	7850	76,588.34	48,505.95	28,082.39	09/30/2017	60	22
37617 37619 208427	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	2017 Tiny Desktop Replacement Midmark 224 Exam Table	7900 7928	78,890.00 3,902.15	49,963.66 563.64	28,926.34 3,338.51	09/30/2017 08/31/2018	60 180	22 154
37620	2 LHIMP		FM	Upfit Exam Room-Glen Meade	7928	13,664.19	13,664.19	3,336.31	08/31/2018	3	0
37621 37622	2 LHIMP 2 LHIMP		FM FM	NHMG Ogden FlooringReplacement	7854 7850	219,408.80	168,776.00	50,632.80	10/31/2018	26 34	6
37622 37623	2 LHIMP 2 LHIMP		HY	Access Control System WBFM Rheem 5 Ton HVAC Unit	7850 7930	57,172.28 10,225.00	47,083.06 7,746.21	10,089.22 2,478.79	02/28/2018 03/31/2016	34 66	6 16
37624	2 NONMEDICAL		HY	FY18 NHMG PC Refresh-HW	7850	1,308.50	1,308.50		09/30/2018	12	0
37625 37626	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY18 NHMG PC Refresh-HW FY18 NHMG PC Refresh-HW	7850 7850	11,511.52 30,120.00	8,313.87 13,052.00	3,197.65 17,068.00	09/30/2018 09/30/2018	36 60	10 34
37648 208478	2 NONMEDICAL		HY	Pender Primary Care Furniture	7931	26,051.98	434.20	25,617.78	02/29/2020	180	177
37649 37650	2 MEDICAL 2 MEDICAL		HY HY	Flex Cysto Nephro Videscope Carestream Pro Nox Analgesia	7937 7937	11,933.00 6.897.86	994.42 215.56	10,938.58 6.682.30	02/29/2020 02/29/2020	36 96	33 93
37910	2 NONMEDICAL		HY	SW License-Volume Increases	7900	18,011.99	4,202.80	13,809.19	09/30/2019	60	46
37939	2 NONMEDICAL	HARDWARE	HY	NHMG Admin Library	7850	22,359.80	958.28	21,401.52	03/31/2020	60	57.429
37975 37976	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY FM	Glen Meade Wms Health Renov-Eq Glen Meade Wms Health Renov-LH	7928 7928	47,078.73 28,320.00	9,938.84 17,464.00	37,139.89 10,856.00	05/31/2017 05/31/2017	180 60	142 23
37977	2 LHIMP		FM	Glen Meade Wms Health Renov-LH	7928	108,806.00	60,997.31	47,808.69	05/31/2017	66	29
37978 37979	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CHAVOIP FY16-CISCO ACCESSORIES CHAVOIP FY16-CISCO ACCESSORIES	7900 7900	25,426.59 321.00	25,426.59 321.00	-	09/30/2017 09/30/2018	12 12	0
37980	2 LHIMP		FM	CHA VOIP FY16-LH	7900	18,755.31	15,869.88	2,885.43	09/30/2017	39	6
37981 37982	2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CHA VOIP FY16-CISCO PHONES	7900 7900	71,169.84	71,169.84	- 3 470 00	09/30/2017	36 36	0
37982 37983	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CHA VOIP FY16-CISCO PHONES CHA VOIP FY16-24 Port Adapters	7900 7900	11,422.50 8,667.00	8,249.58 5,489.10	3,172.92 3,177.90	09/30/2018 09/30/2017	36 60	10 22
37984	2 NONMEDICAL	HARDWARE	HY	CHA VOIP FY16-Cisco Routers	7900	10,103.49	6,398.88	3,704.61	09/30/2017	60	22
37985 37998	2 NONMEDICAL 2 NONMEDICAL			Lenovo ThinkCentre M700 Myrtle Grove Renov-Med Rec-EQ	7917 7850	15,656.59 12,296.96	9,915.84 3,894.04	5,740.75 8,402.92	09/30/2017 10/31/2016	60 120	22 82
						,		-,			

37999	2 LHIMP	FM	Myrtle Grove Renov-Med Rec-LH	7850	7,377.64	6,492.32	885.32	10/31/2016	50	6
38000	2 NONMEDICAL HARDWARE	HY	Myrtle Grove Renov-Med Rec-HW	7850	1,703.66	1,078.98	624.68	10/31/2016	60	22
38004	2 LHIMP	FM	Automatic Door Atlantic Urolog	7937	3,535.00	1,468.38	2,066.62	03/31/2018	65	38
38005	2 NONMEDICAL EQUIPMEN	T HY	Atlantic Urol Mov-AzaleaGyn-EQ	7937	39,813.46	11,059.30	28,754.16	07/31/2016	180	130
38006	2 NONMEDICAL HARDWARE	HY	Atlantic Urol Mov-AzaleaGyn-HW	7937	27,275.83	27,275.83	-	07/31/2016	12	0
38007	2 NONMEDICAL EQUIPMEN	T HY	Atlantic Urol Mov-AzaleaGyn-EQ	7937	9,372.15	7,810.13	1,562.02	07/31/2016	60	10
38008	2 NONMEDICAL HARDWARE	E HY	Atlantic Urol Mov-AzaleaGyn-HW	7937	77,295.18	64,412.65	12,882.53	07/31/2016	60	10
38009	2 LHIMP	FM	Atlantic Urol Mov AzaleaGyn-LH	7937	15,260.00	8,538.34	6,721.66	07/31/2016	84	37
38010	2 MEDICAL	HY	Neurology/Rheumatol Renov-EQ	7951	14,755.80	7,623.83	7,131.97	09/30/2015	120	58
38011	2 NONMEDICAL EQUIPMEN	T HY	Neurology/Rheumatol Renov-Furn	7951	18,336.97	9,474.12	8,862.85	09/30/2015	120	58
38012	2 NONMEDICAL EQUIPMEN	T HY	Neurology/Rheumatol Renov-ITEQ	7951	3,280.24	1,694.79	1,585.45	09/30/2015	120	58
38013	2 NONMEDICAL EQUIPMEN	T HY	Neurology/Rheumatol Renov-EQ	7951	2,450.00	1,265.84	1,184.16	09/30/2015	120	58
38014	2 NONMEDICAL EQUIPMEN	T HY	Neurology/Rheumatol Renov-Sign	7951	17,321.45	8,949.42	8,372.03	09/30/2015	120	58
38015	2 MEDICAL	HY	Neurology/Rheumatol Renov-EQ	7951	28,682.51	9,879.56	18,802.95	09/30/2015	180	118
38016	2 NONMEDICAL EQUIPMEN	T HY	Neurology/Rheumatol Renov-EQ	7951	1,739.21	599.08	1,140.13	09/30/2015	180	118
38017	2 MEDICAL	HY	Neurology/Rheumatol Renov-EQ	7951	4,266.98	4,266.98	-	09/30/2015	12	0
38018	2 NONMEDICAL EQUIPMEN	T HY	Neurology/Rheumatol Renov-EQ	7951	2,266.02	2,266.02	-	09/30/2015	12	0
38019	2 NONMEDICAL HARDWARE	E HY	Neurology/Rheumatol Renov-HW	7951	7,839.73	7,839.73	-	09/30/2015	12	0
38020	2 NONMEDICAL SOFTWARE	HY	Neurology/Rheumatol Renov-SW	7951	7,943.61	7,943.61	-	09/30/2015	36	0
38021	2 MEDICAL	HY	Neurology/Rheumatol Renov-EQ	7951	1,776.45	1,776.45	-	09/30/2015	60	0
38022	2 NONMEDICAL HARDWARE	HY	Neurology/Rheumatol Renov-IT	7951	29,110.45	29,110.45	-	09/30/2015	60	0
38023	2 MEDICAL	HY	Neurology/Rheumatol Renov-EQ	7951	4,104.51	3,029.52	1,074.99	09/30/2015	84	22
38024	2 LHIMP	FM	Neurology/Rheumatol Renov-ITLH	7951	15,650.67	9,490.31	6,160.36	09/30/2015	94	37
38025	2 LHIMP	FM	Neurology/Rheumatol Renov-LH	7951	308,089.01	186,819.92	121,269.09	09/30/2015	94	37
38084	2 NONMEDICAL HARDWARE	E HY	Coastal Pulm PC & EPIC Upgr-HW	2715	9,736.92	9,736.92		09/30/2018	12	0
38085	2 LHIMP	HY	Coastal Pulm PC & EPIC Upgr-LH	2715	10,767.51	5,598.98	5,168.53	09/30/2018	50	24
38086	2 MEDICAL	HY	Coastal Pulm PC & EPIC Upgr-EQ	2715	54,009.75	23,404.23	30,605.52	09/30/2018	60	34
38087	2 MEDICAL	HY	Coastal Pulm PC & EPIC Upgr-EQ	2715	13,165.00	3,071.84	10,093.16	09/30/2019	60	46
38088	2 NONMEDICAL HARDWARE	E HY	Coastal Pulm PC & EPIC Upgr-HW	2715	95,116.63	41,217.21	53,899.42	09/30/2018	60	34
38089	2 NONMEDICAL SOFTWARE	HY	Coastal Pulm PC & EPIC Upgr-SW	2715	33,787.50	14,641.25	19,146.25	09/30/2018	60	34
38102	2 NONMEDICAL EQUIPMEN	T HY	Hospitalist Call Rm IT-Furn	7970	3,984.25	3,984.25	=	09/30/2018	12	0
38103	2 NONMEDICAL HARDWARE	HY	Hospitalist Call Rm Phone/Moni	7970	3,175.04	3,175.04	-	09/30/2018	12	0
38104	2 NONMEDICAL HARDWARE	HY	Hospitalist Call Rm IT-HW	7970	5,376.00	2,329.60	3,046.40	09/30/2018	60	34
38105	2 NONMEDICAL EQUIPMEN	T HY	CHA Telephone System	7926	12,594.03	-	12,594.03	09/30/2020	60	60
38106	2 NONMEDICAL HARDWARE	E HY	CHA Telephone System	7926	960.33	-	960.33	09/30/2020	60	60
38107	2 NONMEDICAL HARDWARE	E HY	CHA Telephone System	7926	348.82	-	348.82	09/30/2020	60	60
38108	2 NONMEDICAL EQUIPMEN	T HY	CHA Telephone System	7928	24,183.27	-	24,183.27	09/30/2020	60	60
38109	2 NONMEDICAL HARDWARE	E HY	CHA Telephone System	7928	960.33	-	960.33	09/30/2020	60	60
38110	2 NONMEDICAL HARDWARE	HY	CHA Telephone System	7928	1,220.87	-	1,220.87	09/30/2020	60	60
38111	2 NONMEDICAL SOFTWARE	HY	CHA Telephone System	7928	14,846.25	-	14,846.25	09/30/2020	60	60
38112	2 NONMEDICAL EQUIPMEN	T HY	CHA Telephone System	7929	3,424.44	-	3,424.44	09/30/2020	60	60
38113	2 NONMEDICAL HARDWARE	HY	CHA Telephone System	7929	174.41	-	174.41	09/30/2020	60	60
38119	2 NONMEDICAL EQUIPMEN	T HY	Midmark 224 Exam Table	7929	8,519.56	56.80	8,462.76	05/31/2020	180	178.8
38120	2 MEDICAL	HY	Flex CystoNephro Videoscope	7937	(500.00)	(16.67)	(483.33)	05/31/2020	36	34.8

1.	isting of Active Assets											
March Marc			SUB-TYPE	CONVENTIO	ON DESCRIPTION COOLING TOWER INSTALLATION				AMASTBOOK.BOOK-VALUE			AMASTBOOK.LIFE-REM
The color	122 14053	2 NONMEDICAL			COOLING TOWER (SPEC PROJ 1021.	9920	34,600.00	34,600.00	-	04/30/1994	240	0
March Marc												0
March Marc			EQUIPMENT						1 500 002 25			0 166
March Marc	257 97003	2 MEDICAL		HY	REHAB WIRING	9924	1,010,320.37	1,010,320.37	1,380,882.23	09/30/1994	240	0
ACT 19 19 19 19 19 19 19 1												0
March Marc									-			0
March Marc									-			0
March Marc									-			0
March 1. Mar	585 15883	2 NONMEDICAL	EQUIPMENT	HY	EXAM TABLES	8320	2,939.00	2,939.00	-	03/07/1996	180	0
Column									-			0
March Company Compan	617 16375	2 NONMEDICAL	EQUIPMENT	HY	CRIB WITH MATTRESS	3710	2,120.03	2,120.03	-	04/25/1996	180	0
Graph									-	07/23/1996		0
March Common Co									-			0
March Marc	687 16565	2 NONMEDICAL	EQUIPMENT	HY	CRIB WITH ACCESSORIES	3710	2,807.72	2,807.72	-	07/23/1996	180	0
Section Company									-			0
March Company Compan	690 16568	2 NONMEDICAL	EQUIPMENT	HY	CRIB WITH ACCESSORIES	3710	2,139.83	2,139.83	-	07/23/1996	180	0
20 10 10 10 10 10 10 10		2 NONMEDICAL	EQUIPMENT	HY			1,748.68	1,748.68	-			0
15 15 15 15 15 15 15 15			EQUIPMENT						7 006 31			0 178
15 15 15 15 15 15 15 15	809 16889	2 NONMEDICAL		HY	PEDIATRIC SCALES	7310	1,205.75	1,205.75	7,000.31	10/22/1996	180	0
March Controller March Controller March Controller March March			EQUIPMENT						4.518.657.94			0 202
March Marc	898 17097	2 NONMEDICAL			OPERATING TABLE		35,662.60	35,662.60	-	02/26/1997		0
March Marc									-			0
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100									-			0
	1021 99186	2 BUILDINGS	EQUIPMENT	HY	RECLASS PROJ TO CAPITAL PROJ C	9920	1,508,412.93	1,508,412.93	-	06/30/1997	180	0
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100			FOLIPMENT						-			0
186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186 186	1037 17550	2 NONMEDICAL		HY	FILE CABINETS	7460	2,615.00		-	07/18/1997		0
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100								21,915.18			456	0 178
180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180									-	09/30/1997		0
10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0	1068 19165	2 NONMEDICAL		HY	BLANKET WARMER			4,663.72	-	10/30/1997		0
1985 19 MORRADINA 19 MORRADINA									-			0
1985 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986 1986	1205 19570	2 NONMEDICAL	EQUIPMENT	HY	PEDIATRIC SCALE	6029	2,112.75	2,112.75	-	04/09/1998	180	0
127 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128 128												0
128 228 2 9,000 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100									-	05/12/1998		0
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100		2 NONMEDICAL	EQUIPMENT			3285	2,445.00	2,445.00	-	05/12/1998	180	0
10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.0												0
10.23 10.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	1245 Z3339	2 BUILDINGS		HY	RAD THER BLDG-ARCHITECT	9920	78,218.00	76,588.46	1,629.54	09/01/1981	480	10
1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262 1262									-			0
127 231-00 2 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.			EQUIPMENT						- 10 220 24			0 10
120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120									10,330.34			0
120 123 124 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125 125			EQUIPMENT						-			0
1272 1285 128 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 10	1270 Z3343	2 BUILDINGS		HY	RAD THER BLDG-PLUMBING CO	9920	35,413.65	35,413.65	-	09/01/1981	240	0
127 13155 3 NOMINGOL ROUNDATH IF 1900 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100												10 10
1779 1785 2									- 1			0
1999 24 SURFRINGE 1971 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970									-			0
1955 2388 2 SURINGOS 197 MOSPERANDE PART 1900 225 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00			EQUIPMENT						-			0
131 99217 2 PRINCEUP PRINCE P	1295 Z3348	2 BUILDINGS		HY	HOSP EXPAN PROJ-MISC-PLAN	9920	2,635.00	2,580.12		09/01/1981	480	10
130 23822 2 BLIDDINGS HF HOSP EPAN-ADOLESCRIT LOJ 990 16,964.1 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00 16,75.00												166 34
132 28 28 10 10 10 23 24 26 26 26 26 26 26 26									-			0
1345 2355 2 BULDINGS HY									-			0
1346 23556 2 BLILDINGS 17												10 10
1999 12:96 2 HAMP	1346 Z3356	2 BUILDINGS		HY	ELECTRIC CONTRACT-PLANT F	9920	27,027.00	27,027.00	-	09/01/1981	240	0
1443 12737 2 NOMEDICAL COUMPAINT IN MEDICATION CAST 7221 7,769.00 7,693.00 - 6,012/1998 190									-			0
145 21944 2 NOMEDICAL COUPMENT IN MEDICATION CART 7510 2,482-50 2,482-50 - 0,471-7998 180								7,693.00	-			0
1447 21746 2 NONMEDICAL EQUIPMENT I'V BUBLANET PLUS 130 146 2162 2 2 2 2 2 2 2 2 2		2 NONMEDICAL	EQUIPMENT	HY					-			0
1448 2186									-	08/18/1998		0
1450 21666 2 NOMMEDICAL EQUIPMENT IN	1448 21861	2 NONMEDICAL	EQUIPMENT	HY	BILIBLANKET W TRANSILLUMINATOR	4275	2,757.05	2,757.05	-	08/18/1998	180	0
1453 121740												0
1455 121742 2 MEDICAL	1453 21740	2 MEDICAL		HY	MEDICATION CART	7705	2,459.25	2,459.25	-	08/18/1998	180	0
1500 127/47 1700 2 NONMEDICAL EQUIPMENT IV PEDITATIC SALE 4275 2,077.75 2,077.75 - 10,791.998 180 1579 1212 2 NONMEDICAL EQUIPMENT IV CABINET-16 DIAWARE 9070 2,127.14 2,127.14 - 11,712.1998 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180	1455 21742				MEDICATION CART			2,459.25	-	08/18/1998		0
15.59 22.101 2 NONMEDICAL SQUIPMENT HY MASCO SURGICAL TABLE 60.99 37,348.80 73,348.80 . 10,701/1998 180 1577 2211 2 NONMEDICAL SQUIPMENT HY NEUROLOGICAL INSTRUMENT TABLE 60.00 5,926.20 5,926.20 . 0,105/1999 180 1568 25441 2 LIHIMP			FOLIDMENT						-			0
1509 25255 2 NOMEDICAL EQUIPMENT HY NEUROLOGICAL INSTRUMENT TABLE 5020 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5,956.20 5	1529 22104	2 NONMEDICAL	EQUIPMENT	HY	AMSCO SURGICAL TABLE	6029	37,348.80	37,348.80	-	10/20/1998	180	0
1544 2 HIMP									-	11/12/1998 01/05/1999		0
1794 1797 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12.974.54 12.974.54 12.974.54 0.371/1999 180 1795 1977 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12.974.54 12.974.54 12.974.54 0.371/1999 180 1798 1877 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1797 1												10
1796 1972 2 NONKEDICAL EQUIPMENT HY SED TOTALCARE 9540 12.974.54 12.974.54 12.974.54 0.371/1999 180 1798 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879 1879			EQUIPMENT						4,076.96			10 0
1797 17973 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.54 12,974.54 12,974.54 0,311/1999 180 1798 17975 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.54 12,974.54 12,974.54 0,311/1999 180 180 180 18776 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.54 12,974.54 0,311/1999 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 180 18												0
1799 19775 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.54 12,974.54 12,974.54 13,178.49 0.3/11/1999 180 180 19777 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.54 12,974.54 12,974.54 0.3/11/1999 180 180 19778 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.55 12,974.53 12,974.53 0.3/11/1999 180 180 180 19779 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19781 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19782 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19782 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19782 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19783 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19783 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19785 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 180 19785 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 181 19786 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 181 19786 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 181 19780 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 0.3/11/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY SED TOTALCARE 9540 12,974.53 12,974.53 12,974.53 0.3/11/1999 180 181 19790 2	1797 19773	2 NONMEDICAL	EQUIPMENT	HY	BED TOTALCARE	9540	12,974.54	12,974.54	-	03/31/1999	180	0
1800 19776 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49 13,178.49									-			0
1801 19778 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 11.974.54 12.974.54 0.93/11/1999 180 180 18780 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 11.974.53 12.974.53 0.93/11/1999 180 180 180 18780 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 11.974.53 12.974.53 0.93/11/1999 180 180 180 18782 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 180 180 18782 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 180 180 18784 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 180 180 18784 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 180 18786 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18786 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18786 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18788 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18788 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.93/11/1999 180 181 18790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.5			EQUIPMENT	HY	BED TOTALCARE	9540	13,178.49	13,178.49	-	03/31/1999	180	0
1803 19779 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 1805 19781 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 1805 19782 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 1807 19783 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 180 18784 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 180 18785 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 180 18785 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 180 18787 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19787 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19788 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19789 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,									-	03/31/1999 03/31/1999		0
1805 19781 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 180 19782 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 180 18785 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 180 18785 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 180 18785 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19787 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19788 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19788 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19789 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 - 0.371/1999 180 181 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 12	1803 19779	2 NONMEDICAL	EQUIPMENT	HY		9540	12,974.53	12,974.53	ē	03/31/1999	180	C
1805 19782 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1808 19784 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1808 19785 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1810 19786 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1811 19787 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1811 19788 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1811 19789 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1811 19790 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1814 19790 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1816 19791 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1816 19792 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1816 19792 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1816 19793 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1816 19794 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 - 0,311/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 12,974.53 - 0,311/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 12,974.53 - 0,311/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12,974.53 12,974.53 12,974.53 - 0,311/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY 8ED T	1805 19781				BED TOTALCARE		12,974.53	12,974.53	-	03/31/1999		0
1808 19784 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 0.931/1999 180 1810 19786 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 0.931/1999 180 1811 19787 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1812 19788 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1812 19789 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1814 19790 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1814 19790 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1816 19792 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1816 19792 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1816 19792 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1816 19794 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1818 19794 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1818 19794 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1818 19795 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1818 19795 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1818 19796 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1818 19796 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.931/1999 180 1818 19796 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 0.931/1999 180 1818 19796 2 NONMEDICAE EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974									-	03/31/1999		0
1810 19786 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 0.9/31/1999 180 1811 19787 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 0.9/31/1999 180 1811 19780 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1814 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1814 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1816 19791 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1816 19792 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1816 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1818 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1818 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 0.9/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 0.9/31/1999 180 1820 18796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 0.9/31/1999 180 1820 18796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 0.9/31/1999 180 1820 18796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 0.9/31/1999 180 1820 18796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 0.9/31/1999 180 1820 18796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 0.9/31/1999 180 1820 1	1808 19784	2 NONMEDICAL	EQUIPMENT	HY	BED TOTALCARE	9540	12,974.53	12,974.53	-	03/31/1999	180	0
1811 19787 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1813 19788 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1813 19789 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1814 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1815 19791 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1816 19792 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1818 19793 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1818 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.974.53 12.974.53 - 0.3/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 - 0.3/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 - 0.3/31/1999 180 1820 197976 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12.661.96 12.661.96 - 0.3/31/1999 180									-			0
1813 19788 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 0.3/11/1999 180 1815 19791 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.974.53 12.974.53 12.974.53 0.3/11/1999 180 1816 19792 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.974.53 12.974.53 0.3/11/1999 180 1816 19793 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.974.53 12.974.53 0.3/11/1999 180 1818 19793 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.974.53 12.974.53 0.3/11/1999 180 1818 19794 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.974.53 12.974.53 0.3/11/1999 180 1818 19795 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.974.53 12.974.53 0.3/11/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.661.96 12.661.96 0.3/11/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.661.96 12.661.96 0.3/11/1999 180 1820 197976 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.661.96 12.661.96 0.3/11/1999 180 1820 197976 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.661.96 12.661.96 0.3/11/1999 180 1820 197976 2 NONMEDICAL EQUIPMENT HY 8ED TOTALCARE 9540 12.661.96 12.661.96 0.3/11/1999 180	1811 19787	2 NONMEDICAL	EQUIPMENT	HY	BED TOTALCARE	9540	12,974.53	12,974.53	-	03/31/1999	180	0
18.1 19790 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 18.15 19791 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 18.15 19792 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 18.15 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 18.15 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 18.15 19795 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 18.20 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 18.20 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.56 12,661.56 - 0,3/11/1999 180									÷ -			C
1816 19792 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 1818 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 1818 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 0,3/11/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.56 12,661.56 - 0,3/11/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.56 12,661.56 - 0,3/11/1999 180	1814 19790	2 NONMEDICAL	EQUIPMENT	HY	BED TOTALCARE	9540	12,974.53	12,974.53	-	03/31/1999	180	0
1818 19794 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 03/31/1999 180 1819 19795 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.33 12,974.53 - 03/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.96 - 03/31/1999 180 1821 19797 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.96 12,661.96 - 03/31/1999 180	1816 19792						12,974.53	12,974.53	-	03/31/1999		0
18:19 19795 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,974.53 12,974.53 - 03/31/1999 180 1820 19796 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.96 1,2661.96 - 03/31/1999 180 1821 19797 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.96 12,661.96 - 03/31/1999 180									-			0
1821 19797 2 NONMEDICAL EQUIPMENT HY BED TOTALCARE 9540 12,661.96 12,661.96 - 03/31/1999 180	1819 19795	2 NONMEDICAL	EQUIPMENT	HY	BED TOTALCARE	9540	12,974.53	12,974.53	-	03/31/1999	180	0
									-			0
									-			0

			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96	12,661.96	•	03/31/1999	180 180	0
			EQUIPMENT HY	BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12.661.96	- -	03/31/1999 03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96		03/31/1999 03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	o
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.44 7.120.44	7,120.44 7.120.44	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.44 7,120.44	7,120.44 7,120.44	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
1840	19816	2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	=	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96	=	03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96		03/31/1999 03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	=	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.44 7,120.44	7,120.44 7,120.44	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44		03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.44 7,120.44	7,120.44 7,120.44	-	03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999 03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.44 7,120.44	7,120.44 7,120.44		03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.44	7,120.44	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE BED ZONEAIRE WITH SCALE	9540 9540	8,924.92 8,924.92	8,924.92 8.924.92		03/31/1999 03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92	8,924.92	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92	8,924.92	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE BED ZONEAIRE WITH SCALE	9540 9540	8,924.92 8,924.92	8,924.92 8,924.92	-	03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92	8,924.92	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92	8,924.92	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE BED ZONEAIRE WITH SCALE	9540 9540	8,924.92 8,924.92	8,924.92 8.924.92	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92 8,924.92	8,924.92 8,924.92		03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92	8,924.92	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE WITH SCALE BED ZONEAIRE WITH SCALE	9540 9540	8,924.92 8,924.92	8,924.92 8,924.92	-	03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92 8,924.92	8,924.92 8,924.92		03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92	8,924.92	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE BED ZONEAIRE WITH SCALE	9540 9540	8,924.92	8,924.92 8,924.92	=	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92 8,924.92	8,924.92 8,924.92	-	03/31/1999	180	0
1906	19882	2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE WITH SCALE	9540	8,924.92	8,924.92	•	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.45 7,120.45	7,120.45 7,120.45	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	-	03/31/1999	180	0
1910	19886	2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.45 7,120.45	7,120.45 7,120.45	-	03/31/1999 03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.45 7,120.45	7,120.45 7,120.45	-	03/31/1999 03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	<u> </u>	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,120.45 7,120.45	7,120.45 7,120.45	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,120.45	7,120.45	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,161.50 7.161.50	7,161.50 7.161.50	=	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,161.50 7,161.50	7,161.50	-	03/31/1999	180	0
1927	19903	2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,161.50	7,161.50	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,161.50 7,161.50	7,161.50 7,161.50	-	03/31/1999 03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,161.50	7,161.50	<u> </u>	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEARIE	9540	7,161.50	7,161.50	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,161.50 7.161.50	7,161.50 7.161.50	-	03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,161.50	7,161.50	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,161.50	7,161.50	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,161.50 7,161.50	7,161.50 7,161.50	-	03/31/1999	180 180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,161.50	7,161.50	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	7,161.50	7,161.50	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,161.50 7,161.50	7,161.50 7,161.50		03/31/1999 03/31/1999	180 180	0
1944	19920		EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	=	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96		03/31/1999 03/31/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96		03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96	-	03/31/1999 03/31/1999	180 180	0
1966	19942	2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	=	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96	=	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
1982	19958	2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	-	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	12,661.96 12,661.96	12,661.96 12,661.96	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED TOTALCARE	9540	12,661.96	12,661.96	<u> </u>	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	8,913.30	8,913.30	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	8,913.30 9,334.90	8,913.30 9,334.90	-	03/31/1999 03/31/1999	180 180	0
1991	19967	2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	9,334.90	9,334.90	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE	9540	9,334.90	9,334.90	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	9,334.90 9,334.90	9,334.90 9,334.90	÷ .	03/31/1999 03/31/1999	180 180	0
1996	19972	2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	9,334.90	9,334.90	-	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE	9540	9,334.90	9,334.90	-	03/31/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	9,334.90 7,100.00	9,334.90 7,100.00	÷ .	03/31/1999 03/31/1999	180 180	0
2002	19978	2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,100.00	7,100.00	-	03/31/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,117.48	7,117.48	-	03/31/1999	180	0
			EQUIPMENT HY	BED ZONEAIRE BED ZONEAIRE	9540 9540	7,117.48 7,117.48	7,117.48 7,117.48	-	03/31/1999 03/31/1999	180 180	0
2007	19983	2 NONMEDICAL	EQUIPMENT HY	BED ZONEAIRE	9540	7,117.48	7,117.48	-	03/31/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	11,221.05 11,221.05	11,221.05 11,221.05		03/31/1999	180 180	0
			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	11,221.05 11,221.05	11,221.05 11,221.05	-	03/31/1999 03/31/1999	180 180	0
2012	19988	2 NONMEDICAL	EQUIPMENT HY	BED TOTALCARE	9540	11,221.05	11,221.05	-	03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE BED TOTALCARE	9540 9540	11,221.05 11,221.05	11,221.05 11.221.05	-	03/31/1999 03/31/1999	180 180	0
			EQUIPMENT HY	BED TOTALCARE	9540 9540	11,221.05	11,221.05		03/31/1999	180	0
			EQUIPMENT HY	BED TOTALCARE	9540	11,221.05	11,221.05	-	03/31/1999	180	0

2017 19993			OTALCARE 9540	44 224 25	44.004.05		00/04/4000	400	
2019 19995	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN'		OTALCARE 9540 OTALCARE 9540	11,221.05 11,221.05		-	03/31/1999 03/31/1999	180 180	0
2020 19996	2 NONMEDICAL EQUIPMEN	T HY BED TO	OTALCARE 9540	11,221.05	11,221.05	-	03/31/1999	180	0
2021 19997 2022 19998	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN'		OTALCARE 9540 OTALCARE 9540	11,221.05 11,221.05	11,221.05 11,221.05	-	03/31/1999 03/31/1999	180 180	0
2022 19999	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05	11,221.05		03/31/1999	180	0
2024 20000	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05	11,221.05	-	03/31/1999	180	0
2025 20001 2026 20002	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		OTALCARE 9540 OTALCARE 9540	11,221.05 11,221.05		-	03/31/1999 03/31/1999	180 180	0
2027 20003	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05		-	03/31/1999	180	0
2028 20004	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05		-	03/31/1999	180	0
2029 20005 2031 20007	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		OTALCARE 9540 OTALCARE 9540	11,221.05 11,221.05		-	03/31/1999 03/31/1999	180 180	0
2031 20007	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05			03/31/1999	180	0
2035 20011	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05		-	03/31/1999	180	0
2038 20014	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05		-	03/31/1999		0
2039 20015 2043 20019	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN'		OTALCARE 9540 OTALCARE 9540	11,221.05 11,221.05		-	03/31/1999 03/31/1999	180 180	0
2045 20019	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05			03/31/1999	180	0
2046 20022	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05		-	03/31/1999	180	0
2048 20024	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05		-	03/31/1999	180	0
2049 20025 2050 20026	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN'		OTALCARE 9540 OTALCARE 9540	11,221.05 11,221.05			03/31/1999 03/31/1999	180 180	0
2051 20027	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	11,221.05		-	03/31/1999	180	0
2053 20029	2 NONMEDICAL EQUIPMENT		OTALCARE 9540	12,661.96		-	03/31/1999	180	0
2054 20030 2057 20033	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		OTALCARE 9540 OTALCARE 9540	12,661.96 12,661.96		-	03/31/1999 03/31/1999	180 180	0
2058 20034	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	12,661.96			03/31/1999	180	0
2059 20035	2 NONMEDICAL EQUIPMENT		OTALCARE 9540	12,661.96	12,661.96		03/31/1999	180	0
2060 20036	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	12,661.96		-	03/31/1999	180	0
2063 20039 2064 20040	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		OTALCARE 9540 OTALCARE 9540	12,661.96 12,661.96	12,661.96 12,661.96		03/31/1999 03/31/1999	180 180	0
2065 20041	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	12,715.98		-	03/31/1999	180	0
2066 20042	2 NONMEDICAL EQUIPMEN		OTALCARE 9540	12,715.98		-	03/31/1999	180	0
2067 20043 2068 20044	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		OTALCARE 9540 DNEAIRE 9540	7,117.48 7.117.48		-	03/31/1999 03/31/1999	180 180	0
2069 20045	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ONEAIRE 9540	7,117.48			03/31/1999	180	0
2070 20046	2 NONMEDICAL EQUIPMENT		ONEAIRE 9540	7,117.48		-	03/31/1999	180	0
2071 20047	2 NONMEDICAL EQUIPMEN		ONEAIRE 9540	6,919.48		-	03/31/1999	180	0
2095 20071 2105 20072	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		OTALCARE 9540 ONEAIRE 9540	7,117.48 7,117.48	7,117.48 7,117.48		03/31/1999 03/31/1999	180 180	0
2106 20073	2 NONMEDICAL EQUIPMEN		ONEAIRE 9540	7,117.48			03/31/1999		0
2107 20074	2 NONMEDICAL EQUIPMEN		ONEAIRE 9540	7,117.48	7,117.48	-	03/31/1999	180	0
2108 20075 2109 20076	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN'		ONEAIRE 9540 ONEAIRE 9540	7,117.48 7,117.48		-	03/31/1999	180 180	0
2109 20076	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ONEAIRE 9540	7,117.48 7,117.48	7,117.48		03/31/1999 03/31/1999	180	0
2111 20078	2 NONMEDICAL EQUIPMENT		ONEAIRE 9540	7,117.48		-	03/31/1999	180	0
2112 20079	2 NONMEDICAL EQUIPMENT		ONEAIRE 9540	7,117.48		-	03/31/1999	180	0
2113 20080 2114 20081	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		ONEAIRE 9540 ONEAIRE 9540	7,117.48 7,117.48		-	03/31/1999 03/31/1999	180 180	0
2115 20082	2 NONMEDICAL EQUIPMEN		ONEAIRE 9540	7,117.48	7,117.48		03/31/1999	180	0
2129 22641	2 NONMEDICAL EQUIPMEN	T HY CUSTO	OM CABINETRY-ROOM 3 9920	11,989.85		-	04/19/1999	180	0
2130 22642	2 NONMEDICAL EQUIPMEN		DM CABINETRY-STOREROOM 9920	8,398.56		-	04/19/1999	180	0
2131 22643 2140 99278	2 NONMEDICAL EQUIPMENT 2 LHIMP		DM CABINETRY-ROTABLATOR 9920 DSE PROJECT 1095750 CLOSE 9920	2,218.77 210,341.70	2,218.77	71,209.40	04/19/1999 04/30/1999	180 384	0 130
2221 99287	2 LHIMP		PROJECT 1095850 9920	117,287.48		55,222.81	06/30/1999		226
2227 22938	2 NONMEDICAL EQUIPMENT		DVANCE 9540	4,974.00	4,974.00	-	07/12/1999	180	0
2228 22939 2229 22940	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		DVANCE 9540 DVANCE 9540	4,974.00		-	07/12/1999	180 180	0
2230 22941	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		DVANCE 9540 DNEAIRE 9540	4,974.00 8,335.08			07/12/1999 07/12/1999		0
2231 22942	2 NONMEDICAL EQUIPMENT	T HY BED ZO	ONEAIRE 9540	8,335.08	8,335.08	-	07/12/1999	180	0
2232 22943	2 NONMEDICAL EQUIPMEN		ONEAIRE 9540	8,335.08			07/12/1999		0
2233 22944 2234 22945	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		ONEAIRE 9540 ONEAIRE 9540	8,335.08 8.335.08	8,335.08 8,335.08		07/12/1999 07/12/1999	180 180	0
2260 99290	2 LHIMP		OSE SPEC PROJ 1095500 CL 9920	5,092,810.19			07/31/1999	240	0
2262 99297	2 LHIMP		SPEC PROJECT 1095580 9920	891,787.73		-	07/31/1999	240	0
2263 21887	2 NONMEDICAL EQUIPMEN		ABLE TRACKS 9070	21,760.40		-	07/31/1999		0
2264 21735 2284 99299	2 NONMEDICAL EQUIPMENT 2 LHIMP		ER RELIANCE SERIES 777 9070 DSE SPEC PROJECT 1095620 9920	9,581.62 263.118.04	9,581.62 263.118.04		07/31/1999 07/31/1999	180 240	0
2285 99300	2 LHIMP		OSE SPECIAL PROJECT 10955 9920	1,575,079.25		-	07/31/1999	240	0
2286 99292	2 LHIMP		OSE SPEC PROJ 1095540 9920	4,922,691.02		2,317,767.01	07/31/1999	480	226
2287 99298 2290 23292	2 LHIMP 2 NONMEDICAL EQUIPMEN		OSE SPEC PROJ 1095600 9920 CAL TABLE 6020	458,980.70 29,800.78		-	07/31/1999 07/26/1999	240 180	0
2291 23293	2 NONMEDICAL EQUIPMEN		CAL TABLE 6020	29,800.78			07/26/1999		0
2294 70049	2 NONMEDICAL EQUIPMENT	T HY SHELVI		18,625.16			07/31/1999	240	0
2302 80190	2 NONMEDICAL EQUIPMEN		OM ADVANCE 2000 BED 3330	3,541.69	3,541.69		11/01/1998	125	0
2450 80276 2451 80275	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		P 7 CONTROL PANEL FOR ASCO 8330 (ER-500AMP SWITCH GEAR 8330	1,185.58 4,343.75		-	11/01/1998 11/01/1998	136 139	0
2452 80270	2 NONMEDICAL EQUIPMEN		ITS LYON METAL SHELVING 8330	765.58	765.58	-	11/01/1998	156	0
2454 80266	2 NONMEDICAL EQUIPMEN		UM-BILLY GOAT 801 HP YARD 8330	2,119.14			11/01/1998	133	0
2455 80272 2460 80324	2 NONMEDICAL EQUIPMENT		CARE MODEL 800HC F FILTRAT 8330 UE CONVERSION FILING SYST 9240	2,214.28 993.30		-	11/01/1998 11/01/1998	136 161	0
2461 80317	2 NONMEDICAL FOLIDMENT	T HY ORLIOI	E FILING SYSTEM 9240	12,745.05	12,745.05		11/01/1998	170	0
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		G CHATHAM TRADITIONAL WAL 9511	881.66	881.66			182	0
2487 81100	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	Γ HY MOBILI Γ HY BOLING				-	11/01/1998		
2487 81100 2488 81101	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	Г НУ МОВІLІ Г НУ ВОLING Г НУ WALNU	UT BRIDGE W RIGHT & LEFT R 9511	1,042.33		-	11/01/1998	182	0
2487 81100 2488 81101 2497	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN' 2 LHIMP	HY MOBILI HY BOLING HY WALNU HY CFH-21	UT BRIDGE W RIGHT & LEFT R 9511 PVC COMPUTER RACEWAR 9927	897.96	897.96	1.791.784.20	11/01/1998 11/01/1998	182 129	0
2487 81100 2488 81101	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	F HY MOBILI F HY BOLING F HY WALNU HY CFH-2 I HY CFH-LA HY CFH-LA	UT BRIDGE W RIGHT & LEFT R 9511 PVC COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-VACANT LAND-TRACT 2 9927		897.96	1,791,784.20 48,000.00	11/01/1998		
2487 81100 2488 81101 2497 2500 2501 2503	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN' 2 LAND 2 LAND 2 LAND	F HY MOBILI F HY BOLING F HY WALNU HY CFH-2 I HY CFH-LA HY CFH-LA	UT BRIDGE W RIGHT & LEFT R 9511 PVC COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-VACANT LAND-TRACT 2 9927 AND-5220&5302 OLEANDER DR 9927	897.96 1,791,784.20 48,000.00 297,527.00	897.96 - -	48,000.00 297,527.00	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	129	
2487 81100 2488 81101 2497 2500 2501 2503 2504	2 NOMMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN 2 LHIMP 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND	F HY MOBILI F HY BOLING F HY WALN HY CFH-LA HY CFH-LA HY CFH-LA HY CFH-LA HY CFH-LA	UT BRIDGE W RIGHT & LEFT R 95.11 PVC COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MACANT LAND-TRACT 2 9927 AND-S20&5302 OLEANDER DR 9927 AND DOCTORS' PARK-GROUND 9927	897.96 1,791,784.20 48,000.00 297,527.00 13,000.00	897.96 - - -	48,000.00 297,527.00 13,000.00	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	129	0 0 0 0
2487 81100 2488 81101 2497 2500 2501 2503	2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN' 2 NONMEDICAL EQUIPMEN' 2 LAND 2 LAND 2 LAND	F HY MOBILI F HY BOLING F HY WALNU HY CFH-12 HY CFH-14 HY CFH-15 HY CFH-16	UT BRIDGE W RIGHT & LEFT R 9511 PVC COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-VACANT LAND-TRACT 2 9927 AND-5220&5302 OLEANDER DR 9927	897.96 1,791,784.20 48,000.00 297,527.00	897.96 - - - - 10,904,807.37	48,000.00 297,527.00 13,000.00 9,702,702.63	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	129	0 0 0 0 0 0 226
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2510	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LINID 2 BUILDINGS 2 BUILDINGS 2 BUILDINGS 2 BUILDINGS	F HY MOBILI F HY BOUNC HY WALNI HY CFH-1-2 HY CFH-1-4 HY CFH-1-4 HY CFH-1-4 HY CFH-1-4 HY CFH-1-6 HY CFH-1-6 HY CFH-1-6 HY CFH-1-6 HY CFH-1-6 HY CFH-1-6 HY CFH-1-7 HY CFH-1-7 HY CFH-1-8 HY CFH-1-8 HY CFH-1-8	UT BRIDGE W RIGHT & LEFT R 9511 ND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-S220&5302 OLEANDER DR 9927 AND-5220&5302 OLEANDER DR 9927 NND DOCTORS* PARK-GROUND 9927 LDG-MAINTENANCE ENGINEERNG 9927 LDG-MAINTENANCE ENGINEERNG 9927 10-6-REHAIR SCHYTER 9927	897.95 1,791,784.20 48,000.00 297,527.00 13,000.00 270,751.00 1,266,595.00	897.96 - - - 10,904,807.37 143,275.59 670,239.86	48,000.00 297,527.00 13,000.00 9,702,702.63 127,481.41 596,355.14	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	480 480 480 480	0 0 0 0 0 226 226 226
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2510 2511	2 NOMMEDICAL EQUIPMENT 2 NOMMEDICAL EQUIPMENT 2 NOMMEDICAL EQUIPMENT 2 LIND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS	F HY MOBILI F HY BOUNC F HY WALNI HY CFH-2 I HY CFH-3 H HY CFH-4 HY CFH-4 HY CFH-4 HY CFH-8	UT BRIDGE W RIGHT & LEFT R 9511 POPT COMPUTER RACEWAR 9927 AND-MANI CAMPUS-TRACT 1 9927 AND-MANI CAMPUS-TRACT 2 9927 AND-MAS 1 9927 AND-S2208.5302 OLEANDER DR 9927 LIDG-HOSPITAL 9927 LIDG-HANTENANCE ENGINERNG 9927 LIDG-HANTENANCE ENGINERNG 9927 LIDG-HANTENANCE MERIS 9927 LIDG-DOCTORS PARK BLIDG C 9927	897.95 1,791,784.20 48,000.00 297,527.00 13,000.00 270,757.00 1,266,595.00 235,118.00	10,904,807.37 143,275.59 670,239.86	48,000.00 297,527.00 13,000.00 9,702,702.63 127,481.41 596,355.14 110,701.38	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	480 480 480 480	0 0 0 0 226 226 226 226 226
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2510	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LINID 2 BUILDINGS 2 BUILDINGS 2 BUILDINGS 2 BUILDINGS	F HY MOBILE F HY BOLING F HY WALNU HY CFH-12 HY CFH-14 HY CFH-14 HY CFH-14 HY CFH-14 HY CFH-18	UT BRIDGE W RIGHT & LEFT R 9511 ND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-S220&5302 OLEANDER DR 9927 AND-5220&5302 OLEANDER DR 9927 NND DOCTORS* PARK-GROUND 9927 LDG-MAINTENANCE ENGINEERNG 9927 LDG-MAINTENANCE ENGINEERNG 9927 10-6-REHAIR SCHYTER 9927	897.95 1,791,784.20 48,000.00 297,527.00 13,000.00 270,751.00 1,266,595.00	10,904,807.37 143,275.59 670,239.86 124,416.62 141,605.52	48,000.00 297,527.00 13,000.00 9,702,702.63 127,481.41 596,355.14	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	480 480 480 480 480	0 0 0 0 0 226 226 226
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2511 2511 2512 2513 2514	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LIND 2 LIND 2 LIND 2 LIND 2 LIND 2 BUILDINGS	F HY MOBILIE F HY BOUNC F HY WAINI HY CFH-12 HY CFH-14 HY CFH-14 HY CFH-14 HY CFH-14 HY CFH-18	UT BRIDGE W RIGHT & LEFT R 9511 POPT COMPUTER RACEWAR 9927 AND-MANN CAMPID-STRACT 1 9927 AND-SAGN STAND-FRACT 2 9927 AND-SAGN SAGN CHEANDER OR 9927 AND-SCASS AND CHEANDER OR 9927 LDG-HOSPITAL 9927 LDG-HOSPITAL 9927 LDG-HOSPITAL 9927 LDG-BOTTORS FARK BLDG C 9927 LDG-DOTTORS FARK BLDG G 9927 LDG-DOTTORS FARK BLDG G 9927 LDG-DOTTORS FARK BLDG F 9927 LDG-DOTTORS FARK BLDG F 9927 LDG-DOTTORS FARK BLDG F 9927	897.96 1,791,784.00 48,000.00 13,000.00 13,000.00 250,757.00 120,575.00 125,118.00 26,575.00 245,559.00	10,904,807.37 143,275.59 670,239.86 124,416.62 141,605.52 129,941.63	48,000.00 297,527.00 13,000.00 9,702,702.63 127,481.41 596,355.14 110,701.38 125,995.48 115,617.37 116,163.52	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	480 480 480 480 480 480 480	0 0 0 0 0 226 226 226 226 226 226 226 22
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2514	2 NOMMEDICAL EQUIPMENT 2 NOMMEDICAL EQUIPMENT 2 NOMMEDICAL EQUIPMENT 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS	F HY MOBILIE F HY BOUNG F HY WALNI HY CFH-1A HY CFH-1A HY CFH-1A HY CFH-1A HY CFH-1B HY CFH-8	UT BRIDGE W RIGHT & LEFT R 9511 NPVC COMPUTER RACEWAR 9927 NND-MANI CAMPUS-TRACT 1 9927 NND-MANI CAMPUS-TRACT 1 9927 NND-SACRA SARC-BROUND 9927 LIGG-HARTENANCE ENGINERNS 9927 LIGG-HARTENANCE ENGINERNS 9927 LIGG-HARTENANCE ENGINERNS 9927 LIGG-OFTORS PARK BLIGG E 9927 LIGG-OFTORS PARK BLIGG E 9927 LIGG-OFTORS PARK BLIGG H 9927	897.96 1,791,784,000.00 297.527.00 13,000.00 20,757.00 1,266.595.00 25,110,000 25,110,000 246,799.00 246,799.00	10,904,807,37 143,275,59 670,239,86 124,416,62 141,605,52 129,941,63 130,555,48 263,294,27	48,000.00 297,527.00 13,000.00 9,702,702.63 127,481.41 596,355.14 110,701.38 125,995.48 115,617.37 116,163.52 244,269.73	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	480 480 480 480 480 480 480 480	0 0 0 0 226 226 226 226 226 226 226 226
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2511 2511 2512 2513 2514	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LIND 2 LIND 2 LIND 2 LIND 2 LIND 2 BUILDINGS	F HY MOBILITY F HY BOUNT F HY WALNI HY CH1-21 HY CH1-41 HY CH1-41 HY CH1-41 HY CH1-41 HY CH1-41 HY CH1-81	UT BRIDGE W RIGHT & LEFT R 9511 NPVC COMPUTER RACEWAR 9927 NND-MANI CAMPUS-TRACT 1 9927 NND-MANI CAMPUS-TRACT 1 9927 NND-SACRA SARC-BROUND 9927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-GOTORS PARK BLIGG E 9927 LIGG-DOTORS PARK BLIGG E 9927 LIGG-DOTORS PARK BLIGG H 9927	897.96 1,791,784.00 48,000.00 13,000.00 13,000.00 250,757.00 120,575.00 125,118.00 26,575.00 245,559.00	10,904,807.37 143,275.59 670,239.86 124,416.62 141,605.52 129,941.63 130,555.48 263,294.77 102,500.75	48,000.00 297,527.00 13,000.00 9,702,702.63 127,481.41 596,355.14 110,701.38 125,995.48 115,617.37 116,163.52	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	480 480 480 480 480 480 480	0 0 0 0 0 226 226 226 226 226 226 226 22
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2516 2517 2518	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS	F HY MOBILE F HY BOUNT F HY WAIN HY CFH-LA HY CFH-LB HY CFH-B	UT BRIDGE W RIGHT & LEFT R 9511 NPV COMPUTER RACEWAR 9927 NND-MANN CAMPUS-TRACT 1 9927 NND-MANN CAMPUS-TRACT 1 9927 NND-MASCAN CAMPUS-TRACT 1 9927 NND-MASCAN CAMPUS-TRACT 1 9927 LIGG-HOSPITAL 105G-MANNTENANCE ENGINERNG 9927 LIDG-MANNTENANCE ENGINERNG 9927 LIDG-DOCTORS PARK BLDG C 9927 LIDG-DOCTORS PARK BLDG F 9927 LIDG-DOCTORS PARK BLDG S 105G-DOCTORS PARK BLDG	897.96 1,791,784.00 193,727.00 13,000.00 13,000.00 250,775.00 126,575.00 125,118.00 126,575.00 126,575.00 126,575.00 126,575.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,	10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 588,927.20	48,000.00 297,527.00 13,000.00 9,702,702.58 127,481.41 196,355.14 110,701.38 115,995.48 115,617.37 116,163.52 224,4269.73 91,219.25 321,908.29 521,336.80	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 226 226 226 226 226 226 226 22
2487 81100 2497 81101 2498 81101 2498 2500 2500 2500 2500 2500 2510 2511 2511	2 NOMMEDICAL EQUIPMENT 2 NOMMEDICAL EQUIPMENT 2 NOMMEDICAL EQUIPMENT 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS	HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN SEGNES SE	897.96 1,917.184 48,000.00 297.527.00 13,000.00 2307.527.00 2,007.51.00 2,007.51.00 235,118.00 245,559.00 245,559.00 193,740.00 193,740.00 683,699.00 1,107.264.00 286,000.00	10,904,807.37 143,275.39 670,239.86 124,416.62 141,605.2 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 588,527.20	48,000.00 97,527.00 13,000.00 9,702.702.63 127,481.41 110,701.38 115,595.48 115,617.37 116,163.52 234,269.73 91,179.52 231,396.80 134,658.34	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 226 226 226 226 226 226 226
2487 81100 2488 81101 2497 2500 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2516 2517 2518	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS	F HY MOBILE F HY BOUNT F HY WAIN HY CFH-LA HY CFH-LB HY	UT BRIDGE W RIGHT & LEFT R 9511 NPV COMPUTER RACEWAR 9927 NND-MANN CAMPUS-TRACT 1 9927 NND-MANN CAMPUS-TRACT 1 9927 NND-MASCAN CAMPUS-TRACT 1 9927 NND-MASCAN CAMPUS-TRACT 1 9927 LIGG-HOSPITAL 105G-MANNTENANCE ENGINERNG 9927 LIDG-MANNTENANCE ENGINERNG 9927 LIDG-DOCTORS PARK BLDG C 9927 LIDG-DOCTORS PARK BLDG F 9927 LIDG-DOCTORS PARK BLDG S 105G-DOCTORS PARK BLDG	897.96 1,791,784.00 193,727.00 13,000.00 13,000.00 250,775.00 126,575.00 125,118.00 126,575.00 126,575.00 126,575.00 126,575.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,075.00 127,	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 588,927.20	48,000.00 297,527.00 13,000.00 9,702,702.58 127,481.41 196,355.14 110,701.38 115,995.48 115,617.37 116,163.52 224,4269.73 91,219.25 321,908.29 521,336.80	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 226 226 226 226 226 226 226 22
2487 81100 2497 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2511 2513 2514 2515 2516 2517 2518 2519 2518 2599 29303 2599 29303	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LIMB 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS 3 BUILDINGS 4 BUILDINGS 4 BUILDINGS 4 BUILDINGS 5 BUILDINGS 5 BUILDINGS 5 BUILDINGS 5 BUILDINGS 6 BUILDINGS 7 BUILDINGS 8 BUIL	F HY MOBILING F HY WAIN HY CFH-1-0 HY CFH-1-	UT BRIDGE W RIGHT & LEFT R 9511 NPV COMPUTER RACEWAR 9927 AND-MANI CAMPUS-TRACT 1 9927 AND-SAGN AND-FRACT 2 9927 AND-SAGN AND-FRACT 2 9927 AND-SAGN AND-FRACT 3 9927 LIGS - HOSPITAL 19927 LIGS - HOSPITAL 19947 105-MANITERNANCE ENGINEERIN 9927 LIGS-GHORT AND BRIE BLOG C 9927 LIGS-GHORT AND BRIE BLOG C 105-DOCTIONS PARK BLOG E 9927 LIGS-DOCTIONS PARK BLOG F 9927 LIGS-DOCTIONS PARK BLOG B 19927 LIGS-DOCTIONS PARK BLOG B 9927 LIGS-DOCTIONS PARK B 9927 105-DOCTIONS PARK B	897.96 1,791,784.00 193,727.00 13,000.00 13,000.00 250,775.10 270,757.00 125,118.00 245,559.00 445,559.00 497,564.00 193,740.00 286,000.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,893,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990.00 1,993,990	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 588,927.20 151,341.66 9,966.76 22,884.56 3,904.00	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 226 226 226 226 226 226 226 22
2487 81100 2497 1100 2498 81101 2497 12500 2500 2500 2500 2510 2511 2512 2513 2514 2515 2516 2516 2517 2518 2519 2599 99303 2599 99304 2597 23881 2597 23881	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS 3 BUILDINGS 4 BUILDINGS 4 BUILDINGS 4 BUILDINGS 5 BUILDINGS 5 BUILDINGS 6 BUILDINGS 7 BUILDINGS 8	F HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 OLEANDER DR 9927 AND-SAZORS 302 OLEANDER DR 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-GAZORS 302 OLEANDER 9 9927 LIDG-GAZORS 303 OLEANDER 9 9927 LIDG-GAZORS 304 BARK BLIDG 6 9927 LIDG-DOCTORS PARK BLIDG 6 9927 LIDG-DOCTORS PARK BLIDG 6 9927 LIDG-DOCTORS PARK BLIDG 9 105G-DOCTORS PARK BLIDG 9 105G-BOZORS 9 1	897.96 1,91,784.00 48,00.00 197,572.00 13,00.00 205,0751.00 205,0751.00 205,0751.00 235,118.00 245,559.00 246,719.00 193,740.00 193,740.00 11,07,264.00 286,00.00 17,893.00 41,084.00 3,904.00 1,649.52	897.96 10,904.807.37 143,275.39 670,239.86 124,416.82 141,605.2 129,941.63 263,294.27 100,2500.75 361,790.71 588,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,669.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/1989 08/31/1999 08/31/1999 08/31/1999	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 226 226 226 226 226 226 226
2487 81100 2497 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2599 29303 2599 39304 2599 29303 2599 39304 2655 22512	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LIAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS 3 BUILDINGS 3 BUILDINGS 4 BUILDINGS 4 BUILDINGS 5 BUILDINGS 5 BUILDINGS 5 BUILDINGS 6 BUILDINGS 7 BUILDINGS 6 BUILDINGS 7 BUILDINGS 6 BUILDINGS 7 BUILDINGS 8 BUILDINGS 8 BUILDINGS 8 BUILDINGS 9 BUILDINGS	F HY MOBILING F HY WAIN HY CFH-14 HY CFH-14 HY CFH-14 HY CFH-14 HY CFH-18 HY	UT BRIDGE W RIGHT & LEFT R 9511 NPVC COMPUTER RACEWAR 9927 AND-MANI CAMPUS-TRACT 1 9927 AND-MANI CAMPUS-TRACT 1 9927 AND-SACRI ARR-GROUND 9927 105 - HOSPITAL 105-AMRITENANCE ENGINERNG 9927 105 - HOSPITAL 105-GHORTS PARK-GROUND 105-GHORTS PARK BLIGG C 9927 105-GHORTS PARK BLIGG E 9927 105-GHORTS PARK BLIGG H 9927 105-GH	897.96 1,791,784.00 193,727.00 13,000.00 13,000.00 250,775.10 270,757.00 125,118.00 245,559.00 245,559.00 497,564.00 193,740.00 285,000.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264.00 1,107,264	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 588,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,669.52 1,669.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1998 11/01/1999 00/31/1999 00/30/1999 00/30/1999	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 226 226 226 226 226 226 226 22
2487 81100 2497 1100 2498 81101 2497 12500 2500 2500 2500 2510 2511 2512 2513 2514 2515 2516 2516 2517 2518 2519 2599 99303 2599 99304 2597 23881 2597 23881	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS 3 BUILDINGS 4 BUILDINGS 4 BUILDINGS 4 BUILDINGS 5 BUILDINGS 5 BUILDINGS 6 BUILDINGS 7 BUILDINGS 8	F HY	UT BRIDGE W RIGHT & LEFT R 9511 NPVC COMPUTER RACEWAR 9927 AND-MANI CAMPUS-TRACT 1 9927 AND-MANI CAMPUS-TRACT 1 9927 AND-SACRI ARR-GROUND 9927 LIGH-HOSPITAL 19927 LIGH-HANTENANCE ENGINEERIG 9927 LIGH-HANTENANCE ENGINEERIG 9927 LIGH-GROUND 9927 1000 9927 LIGH-GROUND 9927 1 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9927 9	897.96 1,91,784.00 48,00.00 197,572.00 13,00.00 205,0751.00 205,0751.00 205,0751.00 235,118.00 245,559.00 246,719.00 193,740.00 193,740.00 11,07,264.00 286,00.00 17,893.00 41,084.00 3,904.00 1,649.52	897.96 10.904.807.37 143.275.39 670.239.86 124.416.62 141,605.52 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 588,927.20 151,341.66 9,966.76 22.884.56 3,904.00 1,649.52 1,649.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/1989 08/31/1999 08/31/1999 08/31/1999	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 226 226 226 226 226 226 226
2487 81100 2497 81101 2497 91201 2501 2501 2501 2502 2508 2511 2512 2511 2511 2513 2514 2515 2516 2516 2517 2518 2529 99303 2599 99304 2597 23881 2698 23511 2668 23512 2663 23512 2663 23513	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS 3 BUILDINGS 3 BUILDINGS 4	F HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN SAGN SAGN SAGN SAGN SAGN SAGN SAGN	897.96 1,791,784.00 297.572.00 13,000.00 297.572.00 13,000.00 20,075.10.00 20,075.10.00 225,118.00 245,559.00 245,559.00 245,759.00 245,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00	897.96 10.904.807.37 143.275.59 670.239.86 124.416.62 141.605.52 141.605.52 141.605.52 141.605.52 141.605.52 141.605.52 151.41.66 9.966.76 22.884.56 3.904.00 1.669.52 1.169.52 2.127.02 2.132.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/01/01/01/01/01/01/01/01/01/01/01/0	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 2488 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2592 29303 2599 39304 2599 29303 2599 29303 2599 29303 2599 29304 2597 2381 2685 22512 2637 22513 2637 22513 2636 22512 2637 22513	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 BUILDINGS 3 BUILDINGS 4 BUILDINGS	F HY MOBILING F HY WAIN HY CFH-14 HY CFH-14 HY CFH-14 HY CFH-18 HY RM 333	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN SERVER GROWN 1 9927 AND-SAGN SERVER GROWN 1 9927 LIGS - HOSPITAL LIGS-AMINTENANCE ENGINEERIG 9927 LIGS-AMINTENANCE ENGINEERIG 9927 LIGS-GLOTORS PARK BLIGG C 9927 LIGS-GLOTORS PARK BLIGG B 9927 LIGS-GLOTORS PARK B 9927 105-GLOTORS PARK B 9927 105-GLOTORS PARK B 9927 105-GLOTORS	897.96 1,791,784.00 193,727.00 13,000.00 13,000.00 250,775.10 270,757.00 125,118.00 245,559.00 245,559.00 445,559.00 193,740.00 883,699.00 1,107,264.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.00 1,893,90.0	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,669.52 1,169.52 1,127.02 2,127.02 2,127.02	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 11/01/1989 08/31/1/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 226 226 226 226 226 226 226
2487 81100 2497 81101 2497 91201 2501 2501 2501 2502 2509 2511 2512 2511 2511 2513 2514 2515 2516 2516 2517 2518 2529 99303 2599 99304 2597 23881 2698 23511 2668 23512 2663 23512 2663 23513	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 BUILDINGS 3 BUILDINGS 3 BUILDINGS 4	F HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN SAGN SAGN SAGN SAGN SAGN SAGN SAGN	897.96 1,791,784.00 297.572.00 13,000.00 297.572.00 13,000.00 20,075.10.00 20,075.10.00 225,118.00 245,559.00 245,559.00 245,759.00 245,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00 247,759.00	897.96 10.904.807.37 143.275.59 670.239.86 124.416.62 141.605.52 141.605.52 141.605.52 141.605.52 151.41.66 9.966.76 22.884.56 3.904.00 1.669.52 1.169.52 2.127.02 2.132.52 1.1817.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/01/01/01/01/01/01/01/01/01/01/01/0	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 91200 2501 2501 2502 2504 2508 2509 2511 2512 2513 2514 2515 2516 2516 2517 2518 2529 99303 2599 99304 2597 2599 99304 2597 2592 2593 2593 2593 2594 2597 2595 2595 2596 2597 2591 2596 2597 2591 2696 2591 2697 2591 2696 2591 2697 2591 2696 2591 2697 2591 2696 2591 2697 2591 2696 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2697 2697 2697 2697 2697 2697 2697	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 EDUIDNES 3 BUILDINES 2 BUILDINES 3 BUILD	F HY	UT BRIDGE W RIGHT & LEFT R POPT COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAZOR SAZO CLEANDER DR 9927 AND-SAZOR SAZO CLEANDER DR 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-DCTORS PARK BLDG E 9927 LIDG-DCTORS PARK BLDG B 9927 LIDG-BCTD-RAS BLDG'S MAD 9927 LIDG-BCTD-RAS BLDG'S MAD 9927 LIDG-RESIDNERS 9920 ORD RACEPATIEDER INTERST 9920 ORD RATHAT LEURINSHINGS 6029 94 4 6029 5 6 FATIENT FURNISHINGS 6029	897.86 1,791,784.20 48,000.00 297,527.00 13,000.00 26,077,510.00 270,757.00 28,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 245,519.00 24	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.77 102,230.75 361,799.71 103,230.75 22,884.56 23,994.70 21,181,181,187,52 1,181,52 90,552 1,181,52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/01/01/09/01/01/09/09/09/09/09/09/09/09/09/09/09/09/09/	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 2488 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2518 2592 299303 2593 2593 2593 2593 2593 2593 2593 259	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 3 LAND 2 LAND 3 LAND 3 LAND 4 LAND 5 LAND 6 LAND 6 LAND 6 LAND 6 LAND 7 LAND	F HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SASS 302 DEANNER OR R 9927 AND-SASS 302 DEANNER OR R 9927 LOS - HOSPITAL 105 -	897.96 1,791,784.00 13,000.00 13,000.00 13,000.00 25,075.10 270,757.00 126,585.00 225,118.00 245,559.00 245,559.00 246,719.00 683,699.00 13,072.06 1,072.66.00 1,893.00 1,107.26.40 1,107.26.25 2,127.70 2,132.52 1,187.52 1,381.00 2,132.52 9,33.52 1,187.52 1,187.52 1,381.00	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 149,416.82 129,941.83 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,640.52 1,1649.52 1,127.02 2,132.52 1,187.52 1,381.00 2,132.52 1,187.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 226 226 226 226 226 226 226
2487 81100 2497 81101 2497 91200 2501 2501 2502 2504 2508 2509 2511 2512 2513 2514 2515 2516 2516 2517 2518 2529 99303 2599 99304 2597 2599 99304 2597 2592 2593 2593 2593 2594 2597 2595 2595 2596 2597 2591 2596 2597 2591 2696 2591 2697 2591 2696 2591 2697 2591 2696 2591 2697 2591 2696 2591 2697 2591 2696 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2591 2697 2697 2697 2697 2697 2697 2697 2697	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 EDUIDNES 3 BUILDINES 5 BUILDINES 5 BUILDINES 6 BUILDINES 6 BUILDINES 6 BUILDINES 7 BUILDINES 7 BUILDINES 8 BUILDINES 8 BUILDINES 9 BUILDINES 9 BUILDINES 1 BUILDINES 2 BUILDINES 2 BUILDINES 1 BUILDINES 2 BUILDINES 1 BUILD	F HY	UT BRIDGE W RIGHT & LEFT R POPT COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAZOR SAZO CLEANDER DR 9927 AND-SAZOR SAZO CLEANDER DR 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-HAINTENANCE ENGINERING 9927 LIDG-DCTORS PARK BLDG E 9927 LIDG-DCTORS PARK BLDG B 9927 LIDG-BCTD-RAS BLDG'S MAD 9927 LIDG-BCTD-RAS BLDG'S MAD 9927 LIDG-RESIDNERS 9920 ORD RACEPATIEDER INTERST 9920 ORD RATHAT LEURINSHINGS 6029 94 4 6029 5 6 FATIENT FURNISHINGS 6029	897.8-2 1,791,784.20 48,000.00 297,527.00 13,000.00 20,007,510.00 270,757.00 235,118.00 245,529.00 246,719.00 245,529.00 246,719.00 245,529.00 246,719.00 245,529.00 246,719.00 245,529.00 246,719.00 245,529.00 246,719.00 246,719.00 246,719.00 246,719.00 247,724.00 247,724.00 247,724.00 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20 247,725.20	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,230.75 361,790.77 288,292.20 116,96.75 22,884.56 3,904.00 1,669.52 1,187.52 1,187.52 1,187.52 903.53 1,187.52 785.53 2,785.59	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/01/01/09/01/01/09/09/09/09/09/09/09/09/09/09/09/09/09/	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 91200 2501 2501 2502 2503 2504 2508 2509 2511 2511 2511 2513 2514 2515 2516 2516 2517 2518 2519 2593 99303 2597 2593 99304 2597 2593 2593 2593 2593 2593 2593 2593 2593	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 EDUIDNES 3 BUILDINES 5 BUILDINES 5 BUILDINES 6 BUILDINES 6 BUILDINES 6 BUILDINES 7 BUILDINES 7 BUILDINES 8 BUILDINES 8 BUILDINES 9 BUILDINES 9 BUILDINES 1 BUILDINES 2 BUILDINES 2 BUILDINES 1 BUILDINES 2 BUILDINES 1 BUILD	I HY	UT BRIDGE W RIGHT & LEFT R POPT COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAZOR SAZO CLEANDER DR 9927 AND-SAZOR SAZO CLEANDER DR 9927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-HOSPITAL 19927 LIGG-GOTORS PARK BLIGG 6 9927 LIGG-DOTORS PARK BLIGG 8 9927 LIGG-DOTORS PARK BLIGG 9 1026-DOTORS PARK BLIGG 8 9927 LIGG-DOTORS PARK BLIGG 9 1026-DOTORS PARK BLIGG 8 9927 LIGG-BOTORS PARK BLIGG 9 1027 LIGG-BOTORS PARK BLIGG 8 9927 LIGG-BOTORS PARK BLIGG 9 9927 1036 9927 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 1037 103	897.96 1,791,784.00 13,000.00 13,000.00 13,000.00 25,075.10 270,757.00 126,585.00 225,118.00 245,559.00 245,559.00 246,719.00 683,699.00 13,072.06 1,072.66.00 1,893.00 1,107.26.40 1,107.26.25 2,127.70 2,132.52 1,187.52 1,381.00 2,132.52 9,33.52 1,187.52 1,187.52 1,381.00	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 1,381.00 2,132.52 1,187.52 903.52 1,187.52 903.52 1,187.52 903.52 1,187.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2516 2517 2516 2517 2518 2519 2519 2516 2517 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2510 2517 2518 2519 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2518 2519 2519 2510 2510 2510 2510 2510 2510 2510 2510	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 8 LAND	I HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MARIN FARCEWAR 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 DIEANDER DR 9927 AND-SAZORS 302 DIEANDER DR 9927 LDG-HOSPITAL 105-HOSPITAL 105-HOS	897.96 1,791,784.00 13,000.00 13,000.00 13,000.00 25,075.00 13,000.00 25,075.00 126,575.00 125,118.00 126,575.00 126,575.00 126,575.00 127,075.00 127,118.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 1,1881.02 2,132.52 1,187.52 1,187.52 903.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 226 226 226 226 226 22
2487 81100 2497 2488 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2511 2513 2514 2515 2516 2517 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2519 2519 2519 2519 2519 2519	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 EDUIDNES 3 BUILDINES 5 BUILDINES 5 BUILDINES 6 BUILDINES 6 BUILDINES 6 BUILDINES 7 BUILDINES 7 BUILDINES 8 BUILDINES 8 BUILDINES 9 BUILDINES 9 BUILDINES 1 BUILDINES 2 BUILDINES 3 BUILD	F HY	UT BRIDGE W RIGHT & LEFT R POPT COMPUTER RACEWAR 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SASS 302 DIEANDER DR 9927 AND-SASS 302 DIEANDER DR 9927 LIDG-HOSPITAL 19927 LIDG-OCTORS PARK BLDG E 9927 LIDG-DOCTORS PARK BLDG B 9927 LIDG-BOCTORS PARK	897.86.20 1.791.784.20 4.800.00 297.527.00 13.00.00 20.007.510.00 20.007.510.00 20.007.510.00 23.51.18.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 24.55.99.00 25.55.99.00 26.55.99.00 26.55.99.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93.00 27.18.93	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,250.75 361,790.71 568,927.20 151,341.66 9,966.76 3,904.00 1,609.22 1,121.22 1,1381.02 2,132.22 1,1381.02 2,132.52 1,1387.52 1,1381.02 2,132.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,1387.52 1,	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999 09/01/01/1999	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2516 2517 2516 2517 2518 2519 2519 2516 2517 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2510 2517 2518 2519 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2518 2519 2519 2510 2510 2510 2510 2510 2510 2510 2510	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 8 LAND	I HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MARIN FARCEWAR 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 DIEANDER DR 9927 AND-SAZORS 302 DIEANDER DR 9927 LDG-HOSPITAL 105-HOSPITAL 105-HOS	897.96 1,791,784.00 13,000.00 13,000.00 13,000.00 25,075.00 13,000.00 25,075.00 126,575.00 125,118.00 126,575.00 126,575.00 126,575.00 127,075.00 127,118.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.00 128,000.	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,640.52 1,127.02 2,132.52 1,187.52 1,1881.02 2,132.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 226 226 226 226 226 22
2487 81100 2497 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2516 2517 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2512 2518 2519 2519 2518 2519 2510 2517 2518 2519 2518 2519 2510 2517 2518 2519 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2519 2519 2519 2519 2519 2519 2519	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 3 LAND 4 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 7 LAND 8 LAND	I HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MARIN FARCEWAR 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 DIEANDER DR 9927 AND-SAZORS 302 DIEANDER DR 9927 LDG-HOSPITAL 19927 LDG-DOTTORS PARK BLDG 6 9927 LDG-DOTTORS PARK BLDG 7 9927 LDG-DOTTORS PARK BLDG 7 9927 LDG-DOTTORS PARK BLDG 8 9297 LDG-DOTTORS PARK BLDG 8 9927 LDG-DOTTORS PARK BLDG 8 927 LDG-DOTTO	897.96 1,791,784.00 13,000.00 13,000.00 13,000.00 25,075.00 13,000.00 25,075.00 126,575.00 125,118.00 126,575.00 126,575.00 126,575.00 126,575.00 127,075.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 1,381.02 2,132.52 1,187.52 903.52 1,187.52 903.52 1,187.52 1,187.52 903.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,1	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 226 226 226 226 226
2487 81100 2497 2488 81101 2497 2500 2501 2501 2503 2504 2508 2509 2509 2510 2511 2511 2513 2513 2514 2515 2516 2517 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2521 2521 2528 2521 2528 2528 2528 2528	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 7 LAND 7 LAND 8 LAND	F HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN SAGN SAGN SAGN SAGN SAGN SAGN SAGN	897.86.20 1,791,784.20 48,000.00 297,527.00 13,000.00 20,007,510.00 270,757.00 126,559.00 235,118.00 246,579.00 497,564.00 193,740.00 683,699.00 1,107,264.00 11,893.00 11,893.00 11,893.20 12,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 13,810.00 21,132.52 21,132.52 21,138.72 21,132.52 21,138.72 21,132.52 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.72 21,138.7	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 141,605.52 129,941.63 130,555.48 263,294.27 102,250.75 361,790.71 585,927.20 151,341.66 9,966.76 22,884.53 2,122.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,18	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 01/01/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/19	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2516 2517 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2512 2518 2519 2519 2518 2519 2510 2517 2518 2519 2518 2519 2510 2517 2518 2519 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2519 2519 2519 2519 2519 2519 2519	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 3 LAND 4 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 7 LAND 8 LAND	HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MARIN FARCEWAR 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 DIEANDER DR 9927 AND-SAZORS 302 DIEANDER DR 9927 LDG-HOSPITAL 19927 LDG-DOTTORS PARK BLDG 6 9927 LDG-DOTTORS PARK BLDG 7 9927 LDG-DOTTORS PARK BLDG 7 9927 LDG-DOTTORS PARK BLDG 8 9297 LDG-DOTTORS PARK BLDG 8 9927 LDG-DOTTORS PARK BLDG 8 927 LDG-DOTTO	897.96 1,791,784.00 13,000.00 13,000.00 13,000.00 25,075.00 13,000.00 25,075.00 126,575.00 125,118.00 126,575.00 126,575.00 126,575.00 126,575.00 127,075.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.00 128,100.	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 1,381.02 2,132.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,190.52 1,705.99 1,900.29 1,900.29 1,900.29	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 226 226 226 226 226
2487 81100 2497 81101 2497 2488 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2518 2519 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 252 252 252 252 252 252 252 252 252 25	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 3 LAND 4 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 8 LAND	HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MARIN FARCEWAR 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 DIEANDER DR 9927 AND-SAZORS 302 DIEANDER DR 9927 LDG-HOSPITAL 105-HOSPITAL 105-HOS	897.96 1,791,784.00 195,727.00 13,000.00 295,727.00 13,000.00 20,607,510.00 235,118.00 245,759.00 245,159.00 245,759.00 245,759.00 245,759.00 245,759.00 245,759.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 2	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 1,381.02 2,132.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,190.29 2,777.99 1,900.29 2,047.96 2,127.52 2,232.10 2,2427.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 226 226 226 226 22
2487 81100 2497 81101 2498 81101 2498 81101 2497 91200 2501 2501 2503 2504 2508 2509 2509 2510 2511 2511 2513 2514 2515 2516 2517 2518 2519 2516 2517 2518 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2519 2519 2519 2519 2519 2519	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 EDILIDINGS 2 BUILDINGS 3 BUI	F HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-S208.5302 OLEANDER DR 9927 AND-S208.5302 OLEANDER DR 9927 LIDG-HOSPITAL 1 105-HOSPITAL 1 105-HOSPITAR BLOG E 9927 1 105-HOSPITAR BLOG E 9927 1 105-HOSPITAR BLOG B 9927 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	897.86 1,791,784.20 48,000.00 297,527.00 13,000.00 20,007,510.00 20,007,510.00 220,757.00 235,118.00 245,559.00 246,719.00 683,699.00 285,000.00 13,740.00 285,000.00 17,893.00 1,107,264.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.00 285,000.0	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,250.75 361,790.71 158,597.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 2,117.02 2,137.79 1,190.29 1,181.02 2,171.79 1,500.29 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,770.59 1,790.29 1,391.02 2,377.79 1,900.29 2,377.79 1,900.29 2,477.79 1,900.29 2,477.79 1,900.29 2,477.79	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 08/31/1999 08/31/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999 08/30/1999	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 2488 81101 2497 2500 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2516 2517 2518 2519 2519 2518 2519 2519 2518 2519 2519 2510 2511 2518 2519 2510 2511 2518 2519 2510 2512 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2637 2511 2638 2511 2638 2511 2639 2515 2641 2518 2652 2553 2655 25531 2656 25532 2657 25533 2658 25534 2659 25535 2666 25536 2661 25536 2661 25538 2662 25538 2662 25538 2663 25538 2663 25538 2663 25538 2663 25538	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 3 LAND 4 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 8 LAND	I HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MARIN FARCEWAR 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 DIEANDER DR 9927 AND-SAZORS 302 DIEANDER DR 9927 LDG-HOSPITAL 105-HOSPITAL 105-HOS	897.96 1,791,784.00 195,727.00 13,000.00 295,727.00 13,000.00 20,607,510.00 235,118.00 245,759.00 245,159.00 245,759.00 245,759.00 245,759.00 245,759.00 245,759.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 247,719.70 2	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,527.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 1,1881.02 2,132.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,190.23 1,190.23 1,200.29 1,200.29 1,200.29 1,200.29 1,200.29 1,200.29 1,200.29 1,217.52 1,211.00 2,121.75 2,221.00 2,221.00	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988 11(01/1988	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 226 226 226 226 22
2487 81100 2497 81100 2498 81101 2497 2500 2501 2501 2503 2504 2508 2509 2509 2510 2511 2512 2513 2514 2515 2516 2517 2516 2517 2518 2519 2519 2516 2517 2518 2519 2519 2516 2517 2518 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2519 2518 2519 2510 2517 2518 2519 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2517 2518 2519 2510 2527 2538 2550 2551 2551 2560 2551 2560 2551 2560 2551 2560 2551 2561 2552 2565 25531 2666 25532 2667 25538 2668 25534 2659 25536 2661 25538 2666 25538 2666 25538 2666 25538 2666 25538 2666 25538 2666 25538 2666 25538 2666 25538 2666 25542 2666 25542 2666 25542 2666 25542	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 3 LAND 4 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 7 LAND 8 LAND	I HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MARIN FARCEWAR 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-MARIN CAMPUS-TRACT 1 9927 AND-SAZORS 302 DIEANDER OR 9927 AND-SAZORS 302 DIEANDER OR 9927 LIDG-HOSPITAL 105-HOSPITAL 105-HO	897.86 1,791,784.20 48,000.00 297,527.00 13,000.00 20,607,510.00 20,607,510.00 235,118.00 245,579.00 245,579.00 245,579.00 245,579.00 245,579.00 245,579.00 245,579.00 245,579.00 245,579.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 246,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.00 247,719.0	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 903.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/07/1999 09/07/07/1999 09/07/07/07/1999 09/07/07/07/199 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2498 81101 2498 81101 2497 91200 2501 2501 2503 2504 2508 2509 2509 2509 2510 2511 2511 2513 2514 2515 2516 2517 2518 2519 2518 2519 2516 2517 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2528	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 3 LAND 5 LAND 6 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 7 LAND 8 LAND	F HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN SAGN SAGN SAGN SAGN SAGN SAGN SAGN	897.86.2 1,791,784.20 4,800.00 297,527.00 13,000.00 20,607,510.00 220,757.50 23,5118.00 245,559.00 245,559.00 245,559.00 245,579.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,250.75 361,790.71 158,597.20 151,341.66 9,966.76 22,884.56 3,904.00 1,669.52 2,117.02 2,137.02 2,138.10 2,137.02 2,138.10 2,138.10 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.20 2,138.	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 06/31/1999 06/31/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2497 2488 81101 2497 2500 2501 2501 2501 2503 2504 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2516 2517 2516 2517 2518 2519 2516 2517 2518 2519 2516 2517 2518 2519 2518 2519 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2529 2531 2657 2511 2657 2518 2658 2511 2657 2518 2658 2511 2658 2511 2658 2511 2658 2511 2659 2511 2659 2511 2651 2511 2651 2511 2651 2511 2652 2511 2653 2511 2653 2511 2653 2511 2653 2511 2654 2518 2654 2518 2655 2518 2655 2518 2656 2518 2656 2518 2656 2518 2657 2518 2658 2518 2658 2518 2658 2518 2658 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2518 2659 2659 2659 2659 2659 2659 2659 2659	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 2 LAND 3 LAND 5 LAND 5 LAND 6 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 7 LAND 8 LAND	I HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN CAMPUS-TRACT 1 9927 AND-SAGN CAMPUS-TRACT 1 9927 AND-SAGN CAMPUS-TRACT 1 9927 105 - HORD FARC - REQUIND 1 105 - HORD FARC - REGUIND 1 106 - HORD FARC - REGUIND 1 107 - HORD FARC - REGUIND 1	897.86 1,791,784.20 48,000.00 297,527.00 13,000.00 20,607,510.00 20,607,510.00 235,118.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 246,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.00 247,795.0	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 141,605.52 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,927.20 151,341.66 9,966.76 22,884.56 3,904.00 1,649.52 1,127.02 2,132.52 1,187.52 1,381.02 2,132.52 1,187.52 903.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1989 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/07/1999 09/07/07/1999 09/07/07/07/1999 09/07/07/07/1999 09/07/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07/1999 09/07/07	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2487 81100 2497 81101 2498 81101 2498 81101 2497 91200 2501 2501 2503 2504 2508 2509 2509 2509 2510 2511 2511 2513 2514 2515 2516 2517 2518 2519 2518 2519 2516 2517 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2518 2519 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2521 2528 2528	2 NOMMEDICAL EQUIPMEN 2 NOMMEDICAL EQUIPMEN 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 2 LAND 3 LAND 3 LAND 5 LAND 6 LAND 6 LAND 6 LAND 6 LAND 7 LAND 7 LAND 7 LAND 8 LAND	I HY	UT BRIDGE W RIGHT & LEFT R 9511 AND-MAIN CAMPUS-TRACT 1 9927 AND-MAIN CAMPUS-TRACT 1 9927 AND-SAGN SAGN SAGN SAGN SAGN SAGN SAGN SAGN	897.86.2 1,791,784.20 4,800.00 297,527.00 13,000.00 20,607,510.00 220,757.50 23,5118.00 245,559.00 245,559.00 245,559.00 245,579.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00 245,599.00	897.96 10,904,807.37 143,275.59 670,239.86 124,416.62 129,941.63 130,555.48 263,294.27 102,520.75 361,790.71 158,592.72 151,341.66 9,966.76 22,884.56 3,904.00 1,669.52 1,127.02 1,137.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.52 1,187.	48,000.00 970,757.00 9,702,702.63 127,481.41 196,355.14 110,701.38 125,995.48 115,612.73 116,163.52 224,269.73 91,219.25 231,198.29 521,336.80 134,658.34 7,966.24	11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 11/01/1988 06/31/1999 06/31/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999 06/30/1999	129 480 480 480 480 480 480 480 480 480 480	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

			EQUIPMENT HY	RM 440 PATIENT FURNISHING		2,127.52	2,127.52	=	09/30/1999	180	0
			EQUIPMENT HY	RM 441 PATIENT FURNISHING		3,118.64	3,118.64	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 442 PATIENT FURNISHING RM 444 PATIENT FURNISHING		2,728.60 1,825.08	2,728.60 1,825.08	-	09/30/1999 09/30/1999	180 180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	RM 445 PATIENT FURNISHING		2,462.64	2,462.64		09/30/1999	180	0
			EQUIPMENT HY	RM 446 PATIENT FURNISHING		1,825.08	1,825.08	-	09/30/1999	180	ō
		2 LHIMP	HY	CLOSE SPEC PROJECT 1095.81		811,607.60	811,607.60	-	09/30/1999	240	0
		2 NONMEDICAL		RM 801 PATIENT FURNISHING		1,097.02	1,097.02	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 802 PATIENT FURNISHING RM 803 PATIENT FURNISHING		1,033.04 2,251.10	1,033.04 2,251.10	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT HY	RM 804 PATIENT FURNISHING		1.613.54	1.613.54		09/30/1999	180	0
			EQUIPMENT HY	RM 805 PATIENT FURNISHING		2,057.60	2,057.60	-	09/30/1999	180	ō
2687	23560	2 NONMEDICAL	EQUIPMENT HY	RM 806 PATIENT FURNISHING	S 3285	1,420.04	1,420.04	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 807 PATIENT FURNISHING		2,251.10	2,251.10	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 808 PATIENT FURNISHING		1,897.54	1,897.54	-	09/30/1999	180 180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	RM 810 PATIENT FURNISHING RM 811 PATIENT FURNISHING		903.52 710.02	903.52 710.02	1	09/30/1999 09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 812 PATIENT FURNISHING		710.02	710.02	_	09/30/1999	180	0
			EQUIPMENT HY	RM 813 PATIENT FURNISHING		1,734.58	1,734.58	-	09/30/1999	180	ō
		2 NONMEDICAL	EQUIPMENT HY	RM 814 PATIENT FURNISHING		903.52	903.52	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 815 PATIENT FURNISHING		1,734.58	1,734.58	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 816 PATIENT FURNISHING RM 817 PATIENT FURNISHING		1,734.58 710.02	1,734.58 710.02	-	09/30/1999 09/30/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 818 PATIENT FURNISHING		903.52	903.52	-	09/30/1999	180	0
			EQUIPMENT HY	RM 819 PATIENT FURNISHING		2,372.14	2,372.14	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 820 PATIENT FURNISHING		903.52	903.52	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 821 PATIENT FURNISHING		1,097.02	1,097.02	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 822 PATIENT FURNISHING RM 823 PATIENT FURNISHING		710.02 710.02	710.02 710.02	-	09/30/1999 09/30/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 824 PATIENT FURNISHING		1,541.08	1,541.08		09/30/1999	180	0
			EQUIPMENT HY	RM 825 PATIENT FURNISHING		1,347.58	1,347.58	-	09/30/1999	180	0
2706	23579	2 NONMEDICAL	EQUIPMENT HY	RM 827 PATIENT FURNISHING	S 3285	710.02	710.02	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 828 PATIENT FURNISHING		710.02	710.02	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	RM 829 PATIENT FURNISHING RM 830 PATIENT FURNISHING		710.02 2,372.14	710.02 2,372.14	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT HY	RM 831 PATIENT FURNISHING		1.541.08	1.541.08		09/30/1999	180	0
2711			EQUIPMENT HY	RM 832 PATIENT FURNISHING	S 3285	903.52	903.52	-	09/30/1999	180	0
			EQUIPMENT HY	RM 833 PATIENT FURNISHING		1,734.58	1,734.58	-	09/30/1999	180	0
			EQUIPMENT HY	RM 834 PATIENT FURNISHING		710.02	710.02	-	09/30/1999	180	0
		2 LHIMP	EQUIPMENT HY	TO CLOSE SPEC PROJECT 1095 RM 835 PATIENT FURNISHING		297,616.24 903.52	297,616.24 903.52	-	09/30/1999 09/30/1999	240 180	0
			FOUIPMENT HY	RM 836 PATIENT FURNISHING		2,057.60	2,057.60		09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 837 PATIENT FURNISHING		1,420.04	1,420.04	-	09/30/1999	180	0
			EQUIPMENT HY	RM 838 PATIENT FURNISHING		1,420.04	1,420.04	-	09/30/1999	180	0
			EQUIPMENT HY	RM 839 PATIENT FURNISHING RM 840 PATIENT FURNISHING		1,420.04	1,420.04	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 840 PATIENT FURNISHING		2,057.60 1.154.08	2,057.60 1.154.08	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT HY	RM 842 PATIENT FURNISHING		1,541.08	1,541.08	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 844 PATIENT FURNISHING		1,347.58	1,347.58	-	09/30/1999	180	0
2724	23596		EQUIPMENT HY	RM 845 PATIENT FURNISHING	S 3285	903.52	903.52	-	09/30/1999	180	0
			EQUIPMENT HY	RM 501	3240	903.52	903.52	-	09/30/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	RM 502 PATIENT FURNISHING RM 503	S 3240 3240	710.02 710.02	710.02 710.02	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT HY	RM 504	3240	1,734.58	1,734.58		09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 505	3240	903.52	903.52	-	09/30/1999	180	0
			EQUIPMENT HY	RM 506	3240	1,290.52	1,290.52	-	09/30/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	RM 507 RM 519	3240 3240	1,541.08 1.420.04	1,541.08 1.420.04	-	09/30/1999 09/30/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 520	3240	1,154.08	1,154.08	-	09/30/1999	180	0
	23606	2 NONMEDICAL	EQUIPMENT HY	RM 521	3240	903.52	903.52	-	09/30/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	RM 522 RM 522	3240 3240	1,541.08 1,985.14	1,541.08 1,985.14	-	09/30/1999	180 180	0
			EQUIPMENT HY	RM 524	3240	1,347.58	1,347.58		09/30/1999 09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 525	3240	1,541.08	1,541.08	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 527	3240	1,734.58	1,734.58	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 528 RM 529	3240 3240	1,420.04 1,613.54	1,420.04 1,613.54	-	09/30/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 530	3240	2,695.16	2,695.16	-	09/30/1999 09/30/1999	180	0
			EQUIPMENT HY	RM 531	3240	1,807.64	1,807.64	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 532	3240	1,807.04	1,807.04	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 533	3240	1,420.04	1,420.04	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 534 RM 535	3240 3240	1,613.54 2,444.60	1,613.54 2,444.60	1	09/30/1999 09/30/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 536	3240	1,613.54	1,613.54	-	09/30/1999	180	0
2749	23621		EQUIPMENT HY	RM 537	3240	2,444.60	2,444.60	=	09/30/1999	180	0
			EQUIPMENT HY	RM 538	3240	1,097.02	1,097.02	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 539	3240	903.52	903.52	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 540 RM 541	3240 3240	1,734.58 1,097.02	1,734.58 1,097.02	-	09/30/1999 09/30/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 542	3240	1,347.58	1,347.58	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 543	3240	1,097.02	1,097.02	-	09/30/1999	180	0
			EQUIPMENT HY	RM 544	3240	903.52	903.52	-	09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM 545 RM 546	3240 3240	903.52 710.02	903.52 710.02	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT HY	RM 624	3330	1,347.58	1,347.58		09/30/1999	180	0
			EQUIPMENT HY	RM 625	3330	2,372.14	2,372.14	-	09/30/1999	180	0
2761	23652	2 NONMEDICAL	EQUIPMENT HY	RM 626	3330	1,825.08	1,825.08	-	09/30/1999	180	0
			EQUIPMENT HY	RM 628	3330	2,018.58	2,018.58	=	09/30/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	RM 629 RM 630	3330 3330	2,057.60 1,613.54	2,057.60 1,613.54	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT HY	RM 631	3330	2,003.58	2,003.58	-	09/30/1999	180	0
2766	23657	2 NONMEDICAL	EQUIPMENT HY	RM 632	3330	1,366.02	1,366.02		09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM 633	3330	2,444.60	2,444.60	-	09/30/1999	180	0
			EQUIPMENT HY	RM 634	3330	1,613.54	1,613.54	-	09/30/1999	180 180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	RM 636 RM 637	3330 3330	2,057.60 2,447.64	2,057.60 2,447.64		09/30/1999 09/30/1999	180 180	0
2771	23662		EQUIPMENT HY	RM 638	3330	1,366.02	1,366.02		09/30/1999	180	0
			EQUIPMENT HY	RM 639	3330	1,559.52	1,559.52	-	09/30/1999	180	0
		2 NONMEDICAL	EQUIPMENT HY	RM A	4230	193.00	193.00	-	09/30/1999 09/30/1999	180	0
			EQUIPMENT HY EQUIPMENT HY	RM B RM C	4230 4230	193.00 193.00	193.00 193.00		09/30/1999	180 180	0
		2 NONMEDICAL	EQUIPMENT HY	RM D	4230	193.00	193.00	-	09/30/1999	180	0
2778	23676		EQUIPMENT HY	RM F	4230	193.00	193.00	-	09/30/1999	180	0
			EQUIPMENT HY	RM G	4230	193.00	193.00	-	09/30/1999	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	RM H RM I	4230 4230	193.00 193.00	193.00 193.00	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT HY	RM J	4230	193.00	193.00	-	09/30/1999	180	0
2783	23681	2 NONMEDICAL	EQUIPMENT HY	RM K	4230	193.00	193.00	-	09/30/1999	180	0
2784	23682								09/30/1999	180	0
2785		2 NONMEDICAL	EQUIPMENT HY	RM L	4230	193.00	193.00	-			0
2786	23683	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	RM L RM M RM N	4230 4230 4230		193.00 193.00 193.00	- - -	09/30/1999 09/30/1999	180 180	0
	23683 23684	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	RM M	4230	193.00 193.00	193.00	- - - -	09/30/1999 09/30/1999		0
2804 2805	23683 23684 23702 23703	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY	RM M RM N RM 903 RM 904	4230 4230 3312 3312	193.00 193.00 193.00 1,631.58 1,825.08	193.00 193.00 1,631.58 1,825.08	- - - -	09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180	0
2804 2805 2806	23683 23684 23702 23703 23704	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905	4230 4230 3312 3312 3312	193.00 193.00 193.00 1,631.58 1,825.08 1,347.58	193.00 193.00 1,631.58 1,825.08 1,347.58	- - - - -	09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180	0 0
2804 2805 2806 2807	23683 23684 23702 23703 23704 23705	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905 RM 905	4230 4230 3312 3312 3312 3312	193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58	193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58	- - - - - - - -	09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180	0 0 0
2804 2805 2806 2807 2808	23683 23684 23702 23703 23704 23705 23706	2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905	4230 4230 3312 3312 3312	193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58	193.00 193.00 1,631.58 1,825.08 1,347.58	- - - - - - - - -	09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180	0 0
2804 2805 2806 2807 2808 2809 2810	23683 23684 23702 23703 23704 23705 23706 23706 23707 23708	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL	EQUIPMENT HY	RM M RM 903 RM 904 RM 905 RM 906 RM 907 RM 910 RM 911	4230 4230 3312 3312 3312 3312 3312 3312 3312	193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,057.60	193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,057.60	- - - - - - - - - - -	09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180	0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811	23683 23684 23702 23702 23703 23704 23705 23706 23707 23708 23709	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 7 NONMEDICAL	EQUIPMENT HY	RM M RM 903 RM 904 RM 905 RM 905 RM 906 RM 907 RM 910 RM 911 RM 912	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 1,631.58 1,225.08 1,347.58 1,447.58 1,613.54 3,172.66 2,057.60 1,420.04	193.00 193.00 1,631.58 1,825.08 1,347.58 1,613.54 3,172.66 2,057.60 1,420.04	- - - - - - - - - - - - - - - - - - -	09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180	0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812	23683 23684 23702 23702 23703 23704 23705 23706 23707 23708 23709 23710	2 NONMEDICAL 3 NONMEDICAL	EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905 RM 905 RM 907 RM 911 RM 911 RM 912 RM 913	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,417.58 1,613.54 3,172.66 2,057.60 1,420.04 1,700.04	193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,057.60 1,420.04 1,704.04	- - - - - - - - - - - - - - - - - - -	09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813	23683 23684 23702 23703 23703 23705 23706 23706 23707 23708 23709 23710	2 NONMEDICAL	EQUIPMENT HY	RM M RM 903 RM 904 RM 905 RM 905 RM 906 RM 907 RM 910 RM 911 RM 912	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 1,631.58 1,225.08 1,347.58 1,447.58 1,613.54 3,172.66 2,057.60 1,420.04	193.00 193.00 1,631.58 1,825.08 1,347.58 1,613.54 3,172.66 2,057.60 1,420.04		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180	0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814	23683 23684 23702 23703 23704 23705 23706 23707 23707 23709 23710 23711 23711 23711 23712 23713	2 NONMEDICAL	EQUIPMENT HY	RM M RM N RM 904 RM 904 RM 906 RM 906 RM 906 RM 910 RM 911 RM 912 RM 913 RM 914 RM 915 RM 915 RM 915 RM 915 RM 916	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,137.58 1,127.66 2,057.60 1,420.04 1,704.04 1,825.08 2,181.54 2,100.08	193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,417.58 1,613.54 3,172.66 2,057.60 1,420.04 1,704.04 1,825.08 2,181.54 2,109.08		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815	23684 23684 23702 23703 23703 23705 23705 23706 23707 23708 23710 23710 23711 23712 23713	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905 RM 905 RM 907 RM 911 RM 911 RM 913 RM 914 RM 915 RM 915 RM 915 RM 915 RM 915	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 163.158 1,825.08 1,447.758 1,613.54 3,172.66 2,657.60 1,420.04 1,700.04 1,825.08 2,815.54 2,100.08 1,156.08	193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,057.60 1,420.04 1,704.04 1,825.08 2,181.54 2,199.08		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817	23683 23684 23702 23703 23704 23705 23706 23707 23707 23708 23709 23710 23711 23711 23711 23713 23713 23713	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NON	EQUIPMENT HY	RM M RM 90 RM 904 RM 904 RM 906 RM 906 RM 906 RM 910 RM 911 RM 912 RM 913 RM 914 RM 915 RM 915 RM 915 RM 917 RM 918	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,013.54 3,172.66 2,057.60 1,420.04 1,700.04 1,825.08 2,181.54 2,100.08 1,154.08 994.02	193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,347.58 1,347.58 1,613.54 3,172.66 2,057.60 1,420.04 1,704.04 1,825.08 2,181.54 2,199.08 1,154.08 994.02		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818	23688 23694 23702 23703 23704 23706 23706 23706 23708 23708 23708 23709 23710 23711 23711 23711 23713 23713 23714 23715	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NON	EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905 RM 905 RM 907 RM 911 RM 911 RM 913 RM 914 RM 915 RM 915 RM 915 RM 915 RM 915	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 163.158 1,825.08 1,447.758 1,613.54 3,172.66 2,657.60 1,420.04 1,700.04 1,825.08 2,815.54 2,100.08 1,156.08	193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,057.60 1,420.04 1,704.04 1,825.08 2,181.54 2,199.08		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820	23883 23884 23702 23884 23702 23703 23704 23705 23706 23706 23707 23706 23707 23707 23711 23712 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713	2 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL	EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905 RM 905 RM 907 RM 910 RM 911 RM 913 RM 914 RM 915 RM 915 RM 915 RM 915 RM 917 RM 919 RM 917 RM 919 RM 910 RM 910	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 183.18 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,657.60 1,420.04 1,704.04 1,825.08 2,181.54 2,109.08 1,154.08 094.02 1,613.58 1,734.58 2,018.58	193.00 1,611.58 1,825.08 1,827.50 1,847.58 1,847.58 1,847.58 1,613.54 3,772.66 1,702.00 1,702.00 1,702.00 1,825.08 2,181.54 2,109.08 1,154.08 994.02 1,613.58 1,734.58 2,018.58		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821	23683 23684 23702 23703 23704 23705 23706 23706 23706 23707 23708 23709 23710 23711 23712 23713 23714 23715 23716 23717 23718 23719 23719 23719 23719 23719 23719 23718 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719	2 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 8 NOME	EQUIPMENT HY	RM M RM 90 RM 904 RM 904 RM 905 RM 906 RM 906 RM 907 RM 910 RM 911 RM 912 RM 913 RM 914 RM 915 RM 915 RM 918 RM 920 RM 921	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,347.58 1,437.56 2,057.60 1,470.04 1,770.04 1,252.08 2,181.54 2,100.08 1,154.08 994.02 1,631.58 1,734.58 2,018.58 710.02	193.00 193.00 1,631.58 1,825.08 1,825.08 1,847.58 1,613.54 3,172.66 2,657.60 1,740.04 1,700.04 1,700.04 1,825.08 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2804 2805 2806 2807 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821	23883 23884 23702 23884 23702 23203 23703 23704 23705 23706 23706 23707 23707 23710 23711 23711 23711 23712 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23713 23715 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717 23717	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NON	EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905 RM 905 RM 905 RM 910 RM 911 RM 912 RM 913 RM 914 RM 915 RM 915 RM 916 RM 917 RM 919 RM 917 RM 919 RM 920 RM 921 RM 921 RM 922 RM 923	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 183.18 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,657.60 1,420.04 1,704.04 1,825.08 2,181.54 2,100.08 1,154.08 994.02 1,613.58 1,734.58 2,018.58 7,100.2	193.00 1,611.58 1,825.08 1,8275.08 1,8475.8 1,8475.8 1,8475.8 1,612.54 3,172.66 1,770.04 1,825.08 2,181.54 2,109.08 1,154.08 994.02 1,611.58 1,734.58 2,018.58 710.02		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2822	23683 23684 23702 23703 23704 23705 23706 23706 23706 23707 23708 23700 23710 23711 23712 23713 23714 23715 23716 23717 23718 23717 23718 23719 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710 23710	2 NONMEDICAL 2 NON	EQUIPMENT HY	RM M RM 90 RM 904 RM 904 RM 905 RM 906 RM 906 RM 907 RM 910 RM 911 RM 912 RM 913 RM 914 RM 915 RM 915 RM 918 RM 920 RM 921	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 193.00 1,631.58 1,825.08 1,347.58 1,347.58 1,347.58 1,437.56 2,057.60 1,470.04 1,770.04 1,252.08 2,181.54 2,100.08 1,154.08 994.02 1,631.58 1,734.58 2,018.58 710.02	193.00 193.00 1,631.58 1,825.08 1,825.08 1,847.58 1,613.54 3,172.66 2,657.60 1,740.04 1,704.04 1,825.08 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54 2,181.54		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2804 2805 2806 2807 2808 2810 2811 2812 2813 2814 2815 2816 2817 2819 2820 2821 2822 2824 2824	23683 23684 23702 23703 23704 23705 23706 23706 23706 23707 23708 23707 23708 23710 23711 23712 23713 23714 23715 23716 23717 23718 23717 23718 23717 23718 23720 23720 23720 23720 23720 23720 23720 23721 23722 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723 23723	2 NONMEDICAL 2 NON	EQUIPMENT HY	RM M RM 90 RM 904 RM 904 RM 905 RM 906 RM 906 RM 907 RM 910 RM 911 RM 912 RM 913 RM 914 RM 915 RM 915 RM 918 RM 919 RM 916 RM 917 RM 918 RM 919 RM 920 RM 921 RM 922 RM 923 RM 924 RM 925 RM 925 RM 925 RM 925 RM 925 RM 925	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	199.00 199.00 199.00 1,631.58 1,825.08 1,437.58 1,437.58 1,613.54 3,172.66 2,057.60 1,770.04 1,770.06 1,181.54 2,100.08 1,154.08 994.02 1,631.58 2,018.58 1,734.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,134.58 2,018.58 1,187.52 1,185.50	193.00 193.00 1,631.58 1,827.50 1,827.50 1,847.58 1,847.58 1,613.54 3,172.66 2,057.60 1,420.04 1,704.04 1,827.50 2,181.54 2,181.54 2,181.54 2,181.54 2,018.58 2,181.54 2,018.58 2,018.58 2,018.58 2,018.58 1,187.58 2,018.58		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	000000000000000000000000000000000000000
2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824 2825 2826	23683 23684 23702 23704 23705 23706 23706 23706 23706 23707 23708 23707 23708 23711 23712 23713 23713 23714 23715 23715 23716 23717 23718 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 23719 2	2 NONMEDICAL 2 NON	EQUIPMENT HY	RM M RM N RM 903 RM 904 RM 905 RM 906 RM 906 RM 907 RM 910 RM 911 RM 911 RM 913 RM 913 RM 914 RM 915 RM 915 RM 916 RM 917 RM 918 RM 917 RM 918 RM 917 RM 918 RM 919 RM 920 RM 921 RM 923 RM 924 RM 925	4230 4230 3312 3312 3312 3312 3312 3312 3312 3	193.00 193.00 193.00 183.18 1,825.08 1,347.58 1,347.58 1,613.54 3,172.66 2,657.60 1,420.04 1,704.04 1,825.08 2,181.54 2,109.08 1,154.08 094.02 1,613.58 1,734.58 2,018.58 7,100.2 1,347.58 2,018.58 1,187.52	193.00 1,511.58 1,825.08 1,825.08 1,847.58 1,847.58 1,613.54 3,747.56 2,057.60 1,702.04 1,702.04 1,702.04 1,255.06 1,702.04 1,704.06 1,994.02 1,613.58 1,794.58 1,794.58 1,794.58 1,194.58 1,194.58 1,194.58 1,194.58 1,194.58		09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

2828 23726	2 NONMEDICAL EQUIPMEN		RM 930	3312	1,825.08	1,825.08	-	09/30/1999	180	0
2829 23727 2830 23728	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		RM 931 RM 932	3312 3312	1,187.52 2,302.58	1,187.52 2,302.58		09/30/1999 09/30/1999	180 180	0
2831 23729 2832 23730	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		RM 933 RM 934	3312 3312	1,734.58 1,187.52	1,734.58 1,187.52	-	09/30/1999 09/30/1999	180 180	0
2832 23730 2833 23731	2 NONMEDICAL EQUIPMEN		RM 935	3312 3312	1,187.52 864.50	1,187.52 864.50		09/30/1999	180	0
2834 23732	2 NONMEDICAL EQUIPMEN		RM 936	3312	1,592.56	1,592.56	-	09/30/1999	180	0
2835 23733 2836 23734	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		RM 937 RM 938	3312 3312	994.02 671.00	994.02 671.00	-	09/30/1999 09/30/1999	180 180	0
2837 23735	2 NONMEDICAL EQUIPMEN		RM 939	3312	903.52	903.52	-	09/30/1999	180	0
2838 23736 2839 23737	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		RM 940 RM 941	3312 3312	1,187.52 2,018.58	1,187.52 2,018.58	-	09/30/1999 09/30/1999	180 180	0
2840 23738	2 NONMEDICAL EQUIPMEN	T HY	RM 942	3312	1,097.02	1,097.02	-	09/30/1999	180	0
2841 23739 2842 23740	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		RM 943 RM 944	3312 3312	994.02 1,631.58	994.02 1,631.58	-	09/30/1999 09/30/1999	180 180	0
2889 23781	2 NONMEDICAL EQUIPMEN	T HY	Misc Furnishings to be identif	9540	929,078.43	929,078.43	-	08/30/1999	180	0
2898 23852 2954 23294	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		MAXIMOVE PT LIFTER SURGICAL TABLE	8070 6020	7,444.24 30,608.01	7,444.24 30,608.01	-	10/05/1999 10/26/1999	120 180	0
2955 23295	2 NONMEDICAL EQUIPMEN	T HY	SURGICAL TABLE	6020	30,608.01	30,608.01	-	10/26/1999	180	0
2956 23938 2957 23939	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		SURGICAL TABLE SURGICAL TABLE	6020 6020	30,176.30 30,176.30	30,176.30 30,176.30		10/26/1999 10/26/1999	180 180	0
2958 23948	2 NONMEDICAL EQUIPMEN	T HY	SURGICAL TABLE	6020	30,176.30	30,176.30	-	10/26/1999	180	0
2959 23949 2981 24055	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		SURGICAL TABLE CHARGER 1500 BURNISHER	6020 8050	30,176.30 3,736.00	30,176.30 3,736.00	-	10/26/1999 11/10/1999	180 120	0
2982 23940	2 NONMEDICAL EQUIPMEN		PROCEDURAL RECLINER	6103	3,000.00	3,000.00	-	11/17/1999	180	0
2983 23455 2988 23954	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ADEC DENTAL MACHINE CRYO UNIT	6020 7460	3,000.00 1,291.67	3,000.00 1,291.67		11/17/1999 11/04/1999	120 120	0
2995 24105	2 NONMEDICAL EQUIPMEN	T HY	OPERATING TABLES	6015	31,441.18	31,441.18	-	11/30/1999	180	0
2996 24106 3109 24184	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OPERATING TABLE PED CART	6015 4240	31,441.18 1,096.30	31,441.18 1,096.30	=	11/30/1999 01/26/2000	180 120	0
3115 99317	2 LHIMP	HY	CABINETS	9920	4,160.00	2,097.34	2,062.66	01/31/2000	480	238
3116 99318 3134 99322	2 LHIMP 2 LHIMP	HY HY	CABINETS TO CLOSE PROJECT 1021445	9920 9920	2,665.00 4.655.43	1,343.59 4,655.43	1,321.41	01/31/2000 02/29/2000	480 240	238
3135 99323	2 LHIMP	HY	TO CLOSE PROJ 1021446	9920	6,075.09	6,075.09	-	02/29/2000	240	0
3146 24120 3158 24401	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		LEKTRIEVER FILING UNIT WELCH ALLEN HEADLIGHT	9240 6015	31,300.82 2.881.22	31,300.82 2.881.22	=	03/15/2000 03/29/2000	180 120	0
3158 24401 3159 24402	2 NONMEDICAL EQUIPMEN		WELCH ALLEN HEADLIGHT	6015	2,881.22 2,881.21	2,881.22	-	03/29/2000	120	0
3182 22894	2 NONMEDICAL EQUIPMEN		NURSE CALL	4240	4,350.00	4,350.00	-	04/26/2000	120	0
3183 23050 3184 23051	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		NURSE CALL BELL SYSTEM NURSE CALL BELL SYSTEM	4240 4240	4,350.00 4,350.00	4,350.00 4,350.00	-	04/26/2000 04/26/2000	120 120	0
3189 24219	2 NONMEDICAL EQUIPMEN		PROCEDURAL RECLINER	6103	3,751.90	3,751.90	-	04/19/2000	120	0
3205 24575 3208 24571	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL MOTVEH	T HY HY	BRONSCOPY STRECTCHER CHAIR 1997 Ford LIFT TRUCK	6110 8330	3,590.13 24,682.90	3,590.13 24,682.90		04/26/2000 04/12/2000	120 48	0
3210 99324	2 LHIMP	HY	TO CLOSE PHASE I-MSSP PUBLIC S	9920	12,222,160.59	12,222,160.59	-	04/30/2000	240	0
3212 23045 3236 24586	2 NONMEDICAL MOTVEH 2 NONMEDICAL EQUIPMEN	HY T HY	REFURBISHED AMBULANCE QUICKRINSE AUTO INSTRUMENT WAS	7350 9070	35,000.00 1,728.81	35,000.00 1,728.81	-	04/30/2000 05/03/2000	48 120	0
3242 24642	2 NONMEDICAL EQUIPMEN	T HY	VENTILATOR-INFANT	7350	4,380.54	4,380.54	-	05/31/2000	120	0
3263 24403 3286 Z1518	2 NONMEDICAL EQUIPMEN 2 LHIMP	T HY HY	ORTHOPEDIC TABLE SYSTEM PRIME CONTRACTS	6015 9920	42,995.00 8,037,139.00	42,995.00 8,037,139.00	-	05/24/2000 09/01/1967	120 300	0
3287 Z1519	2 LHIMP	HY	OTHER COSTS	9920	526,613.00	526,613.00	-	09/01/1967	480	0
3298 Z3520	2 BUILDINGS	HY	AUD JOURN ENT 36-FYE 9 30	9920	751,446.29	751,446.29	-	09/01/1975	360	0
3307 Z3724 3308 Z3725	2 LHIMP 2 LHIMP	HY HY	SETTLEMENT ARCHIETECT FEE ARCHIETECT FEES - PATIENT	9920 9920	6,350.00 7,801.00	6,350.00 7,801.00	-	09/01/1982 09/01/1982	360 360	0
3309 Z3732	2 BUILDINGS	HY	FINAL SETTLEMENT PAYMENT	9920	102,500.00	97,802.07	4,697.93	09/01/1982	480	22
3312 Z3937 3358 Z4260	2 BUILDINGS 2 LHIMP	HY HY	OFFICES CONST IN BASEMT O CARD CATH PROJ-GEN CONT	9920 9920	11,669.00 84,896.79	11,669.00 70,393.60	14,503.19	09/01/1983 09/01/1987	120 480	0 82
3359 Z4261	2 LHIMP	HY	CARD CATH PROJ-ARCH	9920	32,295.23	26,778.09	5,517.14	09/01/1987	480	82
3360 Z4262 3361 Z4263	2 BUILDINGS 2 BUILDINGS	HY HY	CAMERON BLDG ADDITION-MIS CAMERON BLDG ADDITION-PLU	9920 9920	1,210.88 8,520.98	1,210.88 8,520.98	-	09/01/1987 09/01/1987	240 240	0
3362 Z4264	2 BUILDINGS	HY	CAMERON BLDG ADDITION-HEA	9920	33,688.80	33,688.80	-	09/01/1987	240	0
3363 Z4265 3364 Z4266	2 BUILDINGS 2 BUILDINGS	HY HY	CAMERON BLDG ADDITION-ELE CAMERON BLDG ADDITION-GEN	9920 9920	7,451.74 195,817.02	7,451.74 162,364.94	33,452.08	09/01/1987 09/01/1987	240 480	0 82
3365 Z4267	2 BUILDINGS	HY	CAMERON BLDG ADDITION-ARC	9920	52,497.25	43,528.95	8,968.30	09/01/1987	480	82
3366 Z4268	2 BUILDINGS	HY	ENDO ASU MEDREC BLDG-ARCH	9920	144,416.47	119,745.31	24,671.16	09/01/1987	480	82
3367 Z4269 3368 Z4270	2 BUILDINGS 2 BUILDINGS	HY HY	ENDO ASU MED REC BLDG-GEN ENDO ASU MED REC BLDG-PLU	9920 9920	1,339,637.58 137,086.07	1,110,782.83 137,086.07	228,854.75	09/01/1987 09/01/1987	480 240	82 0
3369 Z4271	2 BUILDINGS	HY	ENDO ASU MED REC BLDG-HEA	9920	178,290.30	178,290.30	-	09/01/1987	240	0
3370 Z4272 3371 Z4273	2 BUILDINGS 2 BUILDINGS	HY HY	ENDO ASU MED REC BLDG-ELE ENDO ASU MED REC BLDG-MIS	9920 9920	209,259.51 42,743.80	209,259.51 42,743.80	-	09/01/1987 09/01/1987	240 240	0
3379 Z4281	2 BUILDINGS	HY	PSYCH BLDG-ARCHITECT	9920	192,150.83	159,325.03	32,825.80	09/01/1987	480	82
3380 Z4282 3382 Z4284	2 BUILDINGS 2 BUILDINGS	HY HY	PSYCH BLDG-GEN CONT PSYCH BLDG-HEAT-AIR	9920 9920	1,520,165.83 299.109.18	1,260,470.83 299.109.18	259,695.00	09/01/1987 09/01/1987	480 240	82 0
3383 Z4285	2 BUILDINGS	HY	PSYCH BLDG-PLUMBING	9920	175,267.35	175,267.35	-	09/01/1987	240	0
3384 Z4286 3385 Z4290	2 BUILDINGS 2 BUILDINGS	HY HY	PSYCH BLDG-MISC MRI PROJ-ARCH	9920 9920	204,259.34 15,000.00	204,259.34 12.437.50	2.562.50	09/01/1987 09/01/1987	240 480	0 82
3386 Z4291	2 BUILDINGS	HY	MRI PROJ-ARCH	9920	500,610.47	415,089.50	2,562.50 85,520.97	09/01/1987	480	82
3387 Z4292	2 BUILDINGS	HY	MRI PROJ-ELECTRICAL	9920	1,668.93	1,668.93	-	09/01/1987	240	0
3388 Z4293 3389 Z4294	2 BUILDINGS 2 BUILDINGS	HY HY	MRI PROJ-HEAT AND AIR MRI PROJ-PLUMBING	9920 9920	11,197.47 34,874.90	11,197.47 34,874.90	-	09/01/1987 09/01/1987	240 240	0
3390 Z4297	2 LHIMP	HY	LABOR & DELIVERY PROJECT- LABOR AND DELIVERY PROJ-G	9920	5,296.75	4,391.91	904.84	09/01/1987	480	82
3391 Z4298 3450 Z4603	2 LHIMP 2 LHIMP	HY HY	CENTRAL SER GEN CONTRACT	9920 9920	17,440.60 92,572.00	14,461.16 92,572.00	2,979.44	09/01/1987 09/30/1990	480 240	82 0
3451 99126	2 BUILDINGS	HY	CLOSE SPEC PROJ 1094580	9920	424,326.52	366,234.22	58,092.30	09/30/1996	336	46
3452 24372 3474 24430	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED TOTAL CARE	9545 9545	7,045.80 13,638.70	7,045.80 13,638.70	-	05/23/2000 05/23/2000	180 180	0
3475 24431	2 NONMEDICAL EQUIPMEN	T HY	BED TOTALCARE	9545	13,638.70	13,638.70	-	05/23/2000	180	0
3505 99163 3506 99165	2 BUILDINGS 2 BUILDINGS	HY HY	RECLASS SPEC PROJECT RECLASS SPEC PROJECT	9920 9920	346,041.81 43,956.52	346,041.81 43,956.52	-	01/31/1997 01/31/1997	60 60	0
3523 24423	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	6,721.15	6,721.15	-	06/14/2000	180	0
3524 24424 3525 24425	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	6,721.15 6,721.14	6,721.15 6,721.14	-	06/14/2000 06/14/2000	180 180	0
3526 24426	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	6,721.14	6,721.14	-	06/14/2000	180	0
3527 24427 3528 24428	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	6,721.14 6,721.14	6,721.14 6.721.14	-	06/14/2000 06/14/2000	180 180	0
3529 24429	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	6,721.14	6,721.14	-	06/14/2000	180	0
3530 24624 3532 24399	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		SURGICAL TABLE SHELVING	6015 6015	3,333.42 1.578.54	3,333.42 1,578.54	-	06/07/2000 06/21/2000	120 180	0
3539 24460	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3540 24461 3541 24462	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3542 24463	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3543 24464 3544 24465	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	=	06/14/2000 06/14/2000	180 180	0
3545 24466	2 NONMEDICAL EQUIPMEN	T HY	BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3546 24467 3547 24468	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3548 24469	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3549 24470 3550 24471	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	=	06/14/2000 06/14/2000	180 180	0
3551 24472	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3552 24473 3553 24474	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3553 24474 3554 24475	2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3555 24476	2 NONMEDICAL EQUIPMEN		BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3556 24477 3557 24478	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3558 24479	2 NONMEDICAL EQUIPMEN	T HY	BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3559 24480 3560 24481	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3561 24482	2 NONMEDICAL EQUIPMEN	T HY	BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3562 24483	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3563 24484	2 NONMEDICAL EQUIPMEN	T HY	BED-ADVANCE	9545	2,501.25	2,501.25	-	06/14/2000	180	0
3564 24485			BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	-	06/14/2000 06/14/2000	180 180	0
3564 24485 3565 24486	2 NONMEDICAL EQUIPMEN			9545 9545	2,501.25	2,501.25	-	06/14/2000	180	0
3564 24485 3565 24486 3566 24487 3567 24488	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	T HY	BED-ADVANCE			2,501.25		06/14/2000		
3564 24485 3565 24486 3566 24487 3567 24488 3568 24489	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	T HY T HY	BED-ADVANCE	9545 9545	2,501.25 2,501.25		-		180 180	0
3564 24485 3565 24486 3566 24487 3567 24488 3568 24489 3569 24490 3570 24491	2 NONMEDICAL EQUIPMEN	T HY T HY T HY T HY		9545 9545 9545	2,501.25 2,501.25	2,501.25 2,501.25	- - -	06/14/2000 06/14/2000	180 180 180	0
3564 24485 3565 24486 3566 24487 3567 24488 3568 24489 3569 24490 3570 24491 3571 24492	2 NONMEDICAL EQUIPMEN	T HY T HY T HY T HY T HY	BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE	9545 9545 9545	2,501.25 2,501.25 2,501.25	2,501.25 2,501.25 2,501.25	- - -	06/14/2000 06/14/2000 06/14/2000	180 180 180	0 0 0
3564 24485 3565 24486 3566 24487 3567 24488 3568 24489 3569 24490 3570 24491	2 NONMEDICAL EQUIPMEN	T HY T HY T HY T HY T HY T HY	BED-ADVANCE BED-ADVANCE BED-ADVANCE	9545 9545	2,501.25 2,501.25 2,501.25 2,501.25 2,501.25	2,501.25 2,501.25	- - - - -	06/14/2000 06/14/2000	180 180	0
3564 24485 3565 24486 3565 24487 3567 24488 3568 24489 3570 24491 3570 24491 3571 24492 3572 24493 3573 24494 3574 24494	2 NONMEDICAL EQUIPMEN 3 NONMEDICAL EQUIPMEN 4 NONMEDICAL EQUIPMEN 5 NONMEDICAL EQUIPMEN 6 RONMEDICAL EQUIPMEN 6 RONMEDICAL EQUIPMEN 7 NONMEDICAL EQUIPMEN 8 RONMEDICAL EQUIPMEN 9 RONMEDICAL EQUIPMEN 9 RONMEDICAL EQUIPMEN	T HY	BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE	9545 9545 9545 9545 9545 9545	2,501.25 2,501.25 2,501.25 2,501.25 2,501.25 2,501.25 2,501.25	2,501.25 2,501.25 2,501.25 2,501.25 2,501.25 2,501.25	- - - - - -	06/14/2000 06/14/2000 06/14/2000 06/14/2000 06/14/2000 06/14/2000	180 180 180 180 180 180	0 0 0 0 0
3564 24485 3565 24486 3566 24487 3567 24488 3568 24489 3570 24491 3571 24492 3572 24493 3573 24494	2 NONMEDICAL EQUIPMEN	T HY	BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE BED-ADVANCE	9545 9545 9545 9545 9545	2,501.25 2,501.25 2,501.25 2,501.25 2,501.25	2,501.25 2,501.25 2,501.25 2,501.25 2,501.25	- - - - - - - - -	06/14/2000 06/14/2000 06/14/2000 06/14/2000 06/14/2000	180 180 180 180	0 0 0 0

0577			5011101151T		252 1211115	05.45	2 504 25	2 524 25		0.5 /4.4 /0.000	***	
		2 NONMEDICAL 2 FIXEDEQUIP	EQUIPMENT	HY HY	BED-ADVANCE CLIMATE CHANGERS	9545 8330	2,501.25 29,695.00	2,501.25 29,695.00		06/14/2000 06/30/2000	180 120	0
3708	99351	2 LHIMP	5011101151T	HY	TO CLOSE SPEC PROJECT 1021476	9920	65,893.60	65,893.60	-	07/31/2000	240	0
	24801 99357	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	XENON LIGHT SOURCE SHELVING	6050 7715	6,428.67 3,296.02	6,428.67 3,296.02	-	08/02/2000 08/31/2000	120 120	0
3735	99358	2 LHIMP		HY	TO CLOSE PHASE II-CSRU	9920	11,514.85	5,954.21	5,560.64	08/31/2000	468	226
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE PHASE II-CENTRAL STER TO CLOSE PHASE II	9920 9920	18,498.56 8,721.41	18,498.56 8,721.41	-	08/31/2000 08/31/2000	228 228	0
3738	99361	2 LHIMP		HY	TO CLOSE PHASE II-DIETARY	9920	4,727.91	4,727.91	-	08/31/2000	228	0
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE PHASE II-WASTE MANAGE TO CLOSE PROJECT 1021493	9920 9920	2,570.52 33.303.80	2,570.52 33.303.80	-	08/31/2000 08/31/2000	228 216	0
		2 LHIMP		HY	TO CLOSE SPECIAL PROJECT 10215	9920	14,909.14	14,909.14	-	08/31/2000	216	0
		2 NONMEDICAL 2 NONMEDICAL		HY HY	DESK HILL ROM CREDITS ON BEDS	9511 9540	3,080.40 226.757.17	3,080.40 226.757.17	-	08/31/2000 08/31/2000	240 240	0
3756	24440	2 NONMEDICAL		HY	BLANKET WARNER	3510	2,343.10	2,343.10	-	08/23/2000	180	0
		2 LHIMP 2 LHIMP		HY HY	FIRE ALARM UPGRADE TO CLOSE PROJECT 1023.143	7610 9920	2,757.84 24.509.62	2,757.84 24,509.62	-	08/31/2000 08/31/2000	120 240	0
		2 BUILDINGS		HY	TO CLOSE PROJECT 1023.143 TO CLOSE PHASE I OF ZIMMER BUI	9920	21,420,501.72	10,799,502.91	10,620,998.81	09/30/2000	480	238
		2 LHIMP		HY	TO CLOSE PHASE II OF PEDS	9920	157,132.97	157,132.97		09/30/2000	240	0
		2 FIXEDEQUIP 2 LHIMP		HY HY	AIR COMPRESSOR CLOSE SPEC PROJECT 1021486	8300 9920	47,554.91 6,913.60	47,554.91 6,913.60		09/30/2000 09/30/2000	180 216	0
3794	99387	2 LHIMP		HY	CLOSE SPEC PROJECT 1095860	9920	174,702.32	174,702.32	-	09/30/2000	120	0
		2 LHIMP 2 NONMEDICAL	FOLIDMENT	HY	CLOSE KITCHEN PAHSE III-CONSTR LOW TEMP STERILIZER	9920 9070	20,000.00 98,865.00	20,000.00 98,865.00	-	09/30/2000 11/15/2000	240 180	0
3822	24807	2 NONMEDICAL	EQUIPMENT	HY	PROCEDURAL RECLINER	6060	2,500.01	2,500.01	-	11/02/2000	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		PROCEDURAL RECLINER PROCEDURAL RECLINER	6060 6060	4,979.36 4,979.36	4,979.36 4,979.36	-	11/15/2000 11/15/2000	120 120	0
			EQUIPMENT		PROCEDURAL RECLINER	6060	4,979.36	4,979.36		11/15/2000	120	0
			EQUIPMENT		LAB FREEZOR CHEST	6470	1,888.77	1,888.77	-	02/21/2001	120	0
		2 NONMEDICAL 2 FIXEDEQUIP	EQUIPMENT	HY	TRAILER TORFLEX GLYCOL CHILLER	8330 8360	1,400.00 48,172.00	1,400.00 48,172.00	-	02/28/2001 02/28/2001	120 120	0
3947	24768	2 LHIMP		HY	HVAC SYTEM	8360	33,768.83	33,768.83	-	02/28/2001	120	0
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJECT 1021504 TO CLOSE SPEC PROJECT 1021471	8360 8360	14,110.33 28,031.22	14,110.33 28,031.22	-	02/28/2001 02/28/2001	192 204	0
		2 LHIMP		HY	TO CLOSE SPEC PROJECT 1021496	8360	4,400.00	4,400.00	-	02/28/2001	120	0
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJECT 1021505 TO CLOSE SPEC PROJECT 1021508	8360 9060	10,245.45 18,575.45	10,245.45 14,241.21	4,334.24	02/28/2001 02/28/2001	120 300	0 70
		2 LHIMP		HY	TO CLOSE SPEC PROJECT 1021308	7700	11,006.76	5,701.70	5,305.06	02/28/2001	444	214
		2 LHIMP		HY	TO CLOSE SPEC PROJECT 1021516	7700	4,350.01	2,253.43	2,096.58	02/28/2001	444	214
		2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	BROSELOW PEDIATRIC CART CLOSE SPEC PROJECT 1021475	9070 8360	1,871.36 103,213.77	1,871.36 98,913.21	4,300.56	03/14/2001 03/31/2001	120 240	0 10
4008	25178	2 NONMEDICAL			SURGICAL LIGHT WALL MOUNT	6029	5,063.00	5,063.00	-	04/11/2001	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		SURGICAL LIGHT WALL MOUNT TOPCON SLIT LAMP	6029 7310	5,063.00 3,332.66	5,063.00 3,332.66	-	04/11/2001 04/25/2001	180 120	0
4028	25191	2 NONMEDICAL			PARAGON MAIL SYSTEM	9070	25,308.80	25,308.80	-	04/04/2001	120	0
		2 NONMEDICAL			LOW TEMP STERILIZER	9070	6,240.00	6,240.00	-	05/02/2001	180	0
		2 NONMEDICAL 2 FIXEDEQUIP	EQUIPMENT	HY HY	VENTILATOR MICROVENT VACUUM PUMP	7350 8330	7,902.43 34,979.75	7,902.43 34,979.75		05/16/2001 05/31/2001	120 180	0
4129	99419	2 LHIMP		HY	TO CLOSE SPEC PROJ 1021510	9920	6,286.94	6,286.94		05/31/2001	120	0
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJECT 1021519 TO CLOSE SPEC PROJ 1021535	9920 9920	3,361.94 4,382.06	3,361.94 4,199.48	182.58	05/31/2001 05/31/2001	120 240	0 10
		2 LHIMP		нү	TO CLOSE SPEC PROJ 1021536	9920	5,981.31	5,732.08	249.23	05/31/2001	240	10
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJECT 1021539 TO CLOSE SPEC PROJECT 1021457	9920 9920	7,793.50 26,691.05	7,793.50 25,578.91	1,112.14	05/31/2001 05/31/2001	120 240	0 10
		2 LHIMP 2 LHIMP		HY	TO CLOSE SPEC PROJECT 1021457 TO CLOSE SPEC PROJECT 1021480	9920	49,731.51	25,578.91 47,659.36	2,072.15	05/31/2001	240	10
		2 LHIMP		HY	TO CLOSE SPEC PROJECT 1021521	9920	44,058.07	42,222.32	1,835.75	05/31/2001	240	10
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJECT 1021497 TO CLOSE SPEC PROJ 1095500	9920 9920	145,061.24 7.698.79	139,017.01 7.698.79	6,044.23	05/31/2001 05/31/2001	240 228	10 0
4156	25558	2 NONMEDICAL	EQUIPMENT	HY	SCAFFOLDING	8330	2,343.92	2,343.92		06/20/2001	120	0
		2 BUILDINGS 2 BUILDINGS		HY HY	TO CLOSE ONC PHASE II TO CLOSE LAB PHASE II	9920 9920	185,671.96 115.905.64	91,249.05 56.962.17	94,422.91 58.943.47	06/30/2001 06/30/2001	468 468	238 238
		2 BUILDINGS		HY	TO CLOSE CLINIC PHASE II	9920	237,437.15	116,689.16	120,747.99	06/30/2001	468	238
		2 LHIMP		HY	TO CLOSE ENDOVASCULAR PROJECT	9920	859,874.26	824,046.17	35,828.09	06/30/2001	240	10
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE MSSP-PUBLIC SPACE-PHA TO CLOSE MSSP-EMERGENCY-PHASE	9920 9920	3,562,531.06 5,524,511.04	3,414,092.27 5,294,323.08	148,438.79 230,187.96	06/30/2001 06/30/2001	240 240	10 10
4169	99439	2 LHIMP		HY	TO CLOSE MSSP-SNACK SHOP-PHASE	9920	2,192,746.28	2,101,381.84	91,364.44	06/30/2001	240	10
		2 BUILDINGS 2 NONMEDICAL	FOLIDMENT	HY	TO RECORD CAP INTEREST FOR ED TELEPHONE SYSTEM-ZIMMER	7310 7553	715,223.00 204,836.78	685,422.05 204,836.78	29,800.95	06/30/2001 07/31/2001	240 120	10 0
4286	23173	2 NONMEDICAL	EQUIPMENT	HY	ICE DISPENSER	7553	3,452.44	3,452.44	-	07/31/2001	120	0
			EQUIPMENT		STRETCHER	7553	3,000.00	3,000.00	-	07/31/2001	120 120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TRASH COMPACTOR EXAM TABLE	7553 7553	8,262.19 4,702.00	8,262.19 4,702.00	-	07/31/2001 07/31/2001	120	0
			EQUIPMENT		EXAM TABLE	7553	3,850.00	3,850.00	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		EXAM TABLE EXAM TABLE	7553 7553	3,850.00 3.850.00	3,850.00 3.850.00		07/31/2001 07/31/2001	120 120	0
4307	24051	2 NONMEDICAL	EQUIPMENT	HY	OTOLARYING CHAIR	7553	4,800.00	4,800.00	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		MOBILE TRANSPORT COT BLOOD BANK REFRIGERATOR	7553 6510	2,145.31 6,948.04	2,145.31 6,948.04	-	07/31/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		BLOOD BANK REFRIGERATOR	6510	7,645.04	7,645.04		07/31/2001 07/31/2001	120	0
		2 NONMEDICAL			UNDERCOUNTER REFRIGERATOR	6530	1,933.02	1,933.02	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		UNDECOUNTER REFRIGERATOR PARRAFIN POTS	6530 6530	1,933.02 2,401.11	1,933.02 2,401.11		07/31/2001 07/31/2001	120 120	0
4342	24131	2 NONMEDICAL			COMPACTOR	8050	8,339.01	8,339.01		07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL		HY HY	CONVECTION OVEN SCRUBBER	6530 8050	9,156.30 2,995.00	9,156.30 2,995.00	-	07/31/2001 07/31/2001	120 120	0
		2 BUILDINGS		HY	WIRING	8300	84,695.14	84,695.14	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL			EXAM TABLE COMPACTOR	8320 8320	5,150.00 8,146.02	5,150.00 8,146.02	-	07/31/2001 07/31/2001	120 120	0
		2 NONMEDICAL			EXAM TABLE	8320	3,811.00	3,811.00		07/31/2001	120	0
		2 NONMEDICAL			EXAM TABLE	8320	3,811.00	3,811.00	-	07/31/2001	120	0
			EQUIPMENT EQUIPMENT		EXAM TABLE EXAM TABLE	8320 8320	3,811.00 3,811.00	3,811.00 3,811.00		07/31/2001 07/31/2001	120 120	0
	25623	2 NONMEDICAL	EQUIPMENT	HY	EXAM TABLE	8320	3,811.00	3,811.00	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		EXAM TABLE EXAM TABLE	8320 8320	3,811.00 3,811.00	3,811.00 3,811.00	-	07/31/2001 07/31/2001	120 120	0
	25626	2 NONMEDICAL	EQUIPMENT	HY	EXAM TABLE	8320	3,811.00	3,811.00	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		EXAM TABLE EXAM TABLE	8320 8320	3,811.00 3,811.00	3,811.00 3,811.00	-	07/31/2001 07/31/2001	120 120	0
			EQUIPMENT		EXAM TABLE	8320	3,811.00	3,811.00	-	07/31/2001	120	0
		2 NONMEDICAL	EQUIPMENT		EXAM TABLE	8320	3,811.00	3,811.00	=	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		EXAM TABLE EXAM TABLE	8320 8320	3,811.00 3,811.00	3,811.00 3,811.00	-	07/31/2001 07/31/2001	120 120	0
4387	25633	2 NONMEDICAL	EQUIPMENT	HY	EXAM TABLE	8320	3,811.00	3,811.00	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		EXAM TABLE MICROWAVE OVEN	8320 9503	3,811.00 7.582.94	3,811.00 7.582.94	-	07/31/2001 07/31/2001	120 120	0
4401	25661		EQUIPMENT		PROOFER	8009	1,665.00	1,665.00	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		METAL CART VERSMED TRANSPORT VENTILATOR	6750 7010	3,120.98 15.900.00	3,120.98 15.900.00	-	07/31/2001 07/11/2001	120 120	0
4440	25559		EQUIPMENT		CONVECTION STEAMER	8335	7,677.00	7,677.00	-	07/18/2001	120	0
		2 NONMEDICAL	EQUIPMENT		BROSELOW CART	9070	2,733.49	2,733.49	=	07/04/2001	120	0
			EQUIPMENT EQUIPMENT	HY	BROSELOW CART BROSELOW CART	9070 9070	1,565.59 1,817.55	1,565.59 1,817.55	-	07/04/2001 07/04/2001	120 120	0
4444	25531	2 NONMEDICAL	EQUIPMENT	HY	BROSELOW CART	9070	1,817.55	1,817.55	-	07/04/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		BROSELOW CART BROSELOW CART	9070 9070	1,817.55 1,817.55	1,817.55 1,817.55	-	07/04/2001 07/04/2001	120 120	0
4447	25534	2 NONMEDICAL	EQUIPMENT	HY	BROSELOW CART	9070	1,817.55	1,817.55	Ē	07/04/2001	120	0
			EQUIPMENT EQUIPMENT		BROSELOW CART BROSELOW CART	9070 9070	1,817.55 1,817.55	1,817.55 1,817.55	-	07/04/2001 07/04/2001	120 120	0
4452	25683	2 NONMEDICAL	EQUIPMENT	HY	WARMING LIGHT-ROLL AROUND	4275	1,935.48	1,935.48	-	07/18/2001	120	0
			EQUIPMENT		DISPENSER	7310	3,865.34	3,865.34	Ē	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		DISPENSER DISPENSER	7310 7310	3,865.34 3,865.33	3,865.34 3,865.33	÷	07/31/2001 07/31/2001	120 120	0
4459	22855	2 NONMEDICAL	EQUIPMENT	HY	DISPENSER	7310	3,865.33	3,865.33	Ē	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		DISPENSER I D CAMERA	7310 7310	3,865.33 1,773.33	3,865.33 1,773.33	-	07/31/2001 07/31/2001	120 120	0
4462	22928	2 NONMEDICAL	EQUIPMENT	HY	SURGICAL LIGHTS	7310	10,781.14	10,331.92	449.22	07/31/2001	240	10
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		SURGICAL LIGHTS ICE DISPENSER	7310 7310	5,781.14 3,761.39	5,540.27 3,761.39	240.87	07/31/2001 07/31/2001	240 120	10 0
4467	23812	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		GAMMA CEILING COLUMN	7310	9,136.44	9,136.44	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		GAMMA CEILING COLUMN	7310 7310	9,136.44 9,136.44	9,136.44 9,136.44	Ē	07/31/2001	120 120	0
			EQUIPMENT		GAMMA CEILING COLUMN GAMMA CEILING COLUMN	7310	9,136.44 9,136.44	9,136.44 9,136.44	-	07/31/2001 07/31/2001	120	0
4471	24003	2 NONMEDICAL			TRANSTAR OB GYN STRETCHER	7310	4,107.60	4,107.60	Ē	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL			TRANSTAR OB GYN STRETCHER WALL MOUNT DESK	7310 7310	4,076.40 16,606.17	4,076.40 16,606.17	=	07/31/2001 07/31/2001	120 120	0
							•					

4475	24556	2 NONAEDICAL	FOLUDATAIT	LIN	STRETCHER	7310	F 267 00	5.367.00		07/21/2001	120	
		2 NONMEDICAL 2 NONMEDICAL			STRETCHER	7310	5,367.00 2,830.84	2,830.84	-	07/31/2001 07/31/2001	120	0
4477	24559	2 NONMEDICAL	EQUIPMENT	HY	STRETCHER	7310	2,830.84	2,830.84	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		STRETCHER STRETCHER	7310 7310	2,830.84 2,830.84	2,830.84 2,830.84	-	07/31/2001 07/31/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		STRETCHER	7310	2,830.84	2,830.84		07/31/2001	120	0
		2 NONMEDICAL	EQUIPMENT		STRETCHER	7310	2,830.84	2,830.84	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		STRETCHER STRETCHER	7310 7310	2,830.84 2,830.84	2,830.84 2,830.84	-	07/31/2001 07/31/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		STRETCHER	7310	2,830.84	2,830.84	-	07/31/2001	120	0
		2 NONMEDICAL			STRETCHER	7310	2,830.84	2,830.84	-	07/31/2001	120	0
		2 NONMEDICAL	EQUIPMENT		STRETCHER	7310	2,830.84	2,830.84	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		COMPACTOR COMPACTOR	7310 7310	8,565.68 8,375.00	8,565.68 8.375.00		07/31/2001 07/31/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		EXAM TABLE	7553	3,850.00	3,850.00	-	07/31/2001	120	0
		2 NONMEDICAL	EQUIPMENT		RECLINER WITH TABLE	7553	3,920.14	3,920.14	-	07/31/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BLANKET WARMER BLANKET WARMER	7553 7553	2,060.00 2,060.00	2,060.00 2,060.00	-	07/31/2001 07/31/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		COLD THERAPY UNITS	3330	3,850.00	3,850.00	-	08/22/2001	120	0
4607	25738		EQUIPMENT		COLD THERAPY UNITS	3330	3,850.00	3,850.00	-	08/22/2001	120	0
		2 NONMEDICAL			COLD THERAPY UNITS	3330	3,850.00	3,850.00	•	08/22/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		COLD THERAPY UNITS COLD THERAPY UNITS	3330 3330	3,850.00 3,850.00	3,850.00 3,850.00		08/22/2001 08/22/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		COLD THERAPY UNITS	3330	3,850.00	3,850.00	-	08/22/2001	120	0
		2 NONMEDICAL	EQUIPMENT		COLD THERAPY UNITS	3330	3,850.00	3,850.00	-	08/22/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		COLD THERAPY UNITS COLD THERAPY UNITS	3330 3330	3,850.00 3,850.00	3,850.00 3,850.00	-	08/22/2001 08/22/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		COLD THERAPY UNITS	3330	3,850.00	3,850.00	-	08/22/2001	120	0
4618	25524	2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE BED	9540	13,809.90	13,809.90	-	08/22/2001	180	0
		2 NONMEDICAL			TOTAL CARE BED	9540	13,809.90	13,809.90	-	08/22/2001	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540 9540	4,995.00 4,995.00	4,995.00 4,995.00		08/08/2001 08/08/2001	180 180	0
		2 NONMEDICAL			BED-ADVANCE	9540	4,995.00	4,995.00	-	08/08/2001	180	0
			EQUIPMENT		BED-ADVANCE	9540	4,995.00	4,995.00	-	08/08/2001	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540 9540	4,995.00 4,995.00	4,995.00 4,995.00	-	08/08/2001 08/08/2001	180 180	0
		2 NONMEDICAL	EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540	4,995.00	4,995.00		08/08/2001	180	0
		2 NONMEDICAL	EQUIPMENT		BED-ADVANCE	9540	4,995.00	4,995.00	•	08/08/2001	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540 9540	4,995.00 4,995.00	4,995.00 4,995.00	-	08/08/2001 08/08/2001	180 180	0
		2 NONMEDICAL	EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540	4,995.00	4,995.00	-	08/08/2001	180	0
4631	25548	2 NONMEDICAL	EQUIPMENT		BED-ADVANCE	9540	4,995.00	4,995.00	-	08/08/2001	180	0
		2 NONMEDICAL	EQUIPMENT		BED-ADVANCE	9540	4,995.00	4,995.00	•	08/08/2001	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540 9540	4,995.00 4,995.00	4,995.00 4,995.00		08/08/2001 08/08/2001	180 180	0
		2 NONMEDICAL			BED-ADVANCE	9540	4,995.00	4,995.00	-	08/08/2001	180	0
			EQUIPMENT		BED-ADVANCE	9540	4,995.00	4,995.00	-	08/08/2001	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540 9540	4,995.00 4,995.00	4,995.00 4,995.00	-	08/08/2001 08/08/2001	180 180	0
		2 NONMEDICAL	EQUIPMENT		BED-ADVANCE BED-ADVANCE	9540	4,995.00	4,995.00	-	08/08/2001	180	0
		2 NONMEDICAL	EQUIPMENT		STRETCHER	6065	3,000.00	3,000.00	-	08/29/2001	120	0
		2 NONMEDICAL			STRETCHER	6065	3,581.50	3,581.50	-	09/13/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		COLD THERAPY UNIT COLD THERAPY UNIT	3330 3330	1,925.00 1,925.00	1,925.00 1,925.00		09/26/2001 09/26/2001	120 120	0
		2 NONMEDICAL			COLD THERAPY UNIT	3330	1,925.00	1,925.00		09/26/2001	120	0
		2 LHIMP		HY	TO CLOSE PROJECT 1095700	9920	1,226,649.94	1,175,539.52	51,110.42	09/30/2001	240	10
		2 NONMEDICAL 2 BUILDINGS	EQUIPMENT	HY HY	CENTRAL VAC TO CLOSE MSSP-ONC PHASE III	6020 9920	42,371.00 14.365.05	40,605.55 7.059.74	1,765.45 7.305.31	09/30/2001 09/30/2001	240 468	10 238
		2 LHIMP		HY	TO CLOSE SPEC PROJ 1023.132	9920	3,382.86	1,662.53	1,720.33	09/30/2001	468	238
		2 BUILDINGS		HY	TO CLOSE PHS I & III	6525	122,511.72	60,208.78	62,302.94	09/30/2001	468	238
		2 BUILDINGS		HY	TO CLOSE PHS I & III-LAB	6525	4,378.59	2,151.85	2,226.74	09/30/2001	468	238
		2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	TRAINING MANNEQUIN TO CLOSE PROJECT	9540 9920	1,100.00 1,855,397.36	1,100.00 1,685,319.26	170,078.10	10/24/2001 10/31/2001	120 240	0 22
		2 LHIMP		HY	TO CLOSE PROJECT	9920	315,635.82	286,702.53	28,933.29	10/31/2001	240	22
		2 LHIMP		HY	TO CLOSE PROJECT	9920	13,653.35	12,401.81	1,251.54	10/31/2001	240	22
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE PROJECT TO CLOSE PROJECT	9920 9920	193,995.30 112,771.77	176,212.39 112,771.77	17,782.91	10/31/2001	240 192	22
		2 LHIMP		HY	TO CLOSE PROJECT	9920	1,037,505.95	509,406.05	528,099.90	10/31/2001 10/31/2001	444	226
5128	99473	2 LHIMP		HY	TO CLOSE PROJECT	9920	679,343.87	617,070.68	62,273.19	10/31/2001	240	22
		2 LHIMP		HY	TO CLOSE PROJECT	9920	123,951.99	112,589.74	11,362.25	10/31/2001	240	22
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE PROJECT TO RECORD CAP INTEREST	9920 9920	132,366.45 1.350.988.00	120,232.86 1,227,147.44	12,133.59 123,840.56	10/31/2001 10/31/2001	240 240	22 22
		2 LHIMP		HY	TO RECORD CAP INTEREST	9920	78,650.00	71,440.43	7,209.57	10/31/2001	240	22
		2 LHIMP		HY	TO RECORD CAP INTEREST	9920	83,354.00	83,354.00	-	10/31/2001	192	0
		2 LHIMP		HY	TO RECORD CAP INTEREST	9920	5,088.00	4,621.60	466.40	10/31/2001	240	22
		2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY	TO RECORD CAP INTEREST STRETCHER	9920 3330	389,046.00 3,294.06	181,222.31 3,294.06	207,823.69	10/31/2001 11/28/2001	468 120	250 0
	26192	2 NONMEDICAL	EQUIPMENT	HY	STRETCHER	3330	3,294.06	3,294.06		11/28/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		STRETCHER	7310	2,440.90	2,440.90	•	11/28/2001	120	0
			EQUIPMENT		STRETCHER STRETCHER	7310 7310	2,440.90 2,440.90	2,440.90 2,440.90		11/28/2001 11/28/2001	120 120	0
		2 NONMEDICAL	EQUIPMENT		STRETCHER	7310	2,440.90	2,440.90	-	11/28/2001	120	0
		2 NONMEDICAL			STRETCHER	7310	2,440.90	2,440.90	-	11/28/2001	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		STRETCHER STRETCHER	7310 6720	2,440.90 6,049.50	2,440.90 6,049.50	-	11/28/2001 11/20/2001	120 120	0
		2 NONMEDICAL			STRETCHER	6720	6.049.50		-			0
		2 NONMEDICAL			STRETCHER	6020		6,049.50	-	11/20/2001	120	
		2 NONMEDICAL			STRETCHER		3,377.50	3,377.50	= =	11/14/2001	120 120	0
		2 NONMEDICAL 2 NONMEDICAL			MEDICATION CART	6020	3,377.50 3,377.50	3,377.50 3,377.50	- - -	11/14/2001 11/14/2001	120 120 120	0
					MEDICATION CART	3312	3,377.50 3,377.50 2,443.00	3,377.50 3,377.50 2,443.00	- - - -	11/14/2001 11/14/2001 11/07/2001	120 120 120 180	0 0
		2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY	MEDICATION CART MEDICATION CART MEDICATION CART		3,377.50 3,377.50	3,377.50 3,377.50	- - - - -	11/14/2001 11/14/2001	120 120 120	0 0 0 0
		2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR	3312 3312 3520 8010	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60	- - - - - -	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001	120 120 120 180 180 180	0 0 0
5248		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	MEDICATION CART MEDICATION CART	3312 3312 3520	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00	- - - - - - - - -	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001	120 120 120 180 180 180	0
5276	26264 99481	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513	3312 3312 3520 8010 8010 3240 9920	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.50 3,381.45 5,097.53	3,377.50 3,377.50 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 4,630.26	- - - - - - - - 467.27	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/12/2001 11/30/2001	120 120 120 180 180 120 120 120 120 240	0 0 0 0 0 22
5276 5277	26264 99481 99482	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021541	3312 3312 3520 8010 8010 3240 9920 9920	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.50 3,381.45 5,097.53 8,561.71	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 4,630.26 7,776.88	784.83	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/12/2001 11/30/2001 11/30/2001	120 120 120 180 180 180 120 120 120 240 240	0 0 0 0 0 22 22
5276 5277 5278	26264 99481 99482 99485	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	MEDICATION CART MEDICATION CART DINEX LOW PROPILE DELIVERY CAR DINEX LOW PROPILE DELIVERY CAR DINEX LOW PROPILE DELIVERY CAR TICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021541 TO CLOSE SPEC PROJ 1021552	3312 3312 3520 8010 8010 3240 9920	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.50 3,381.45 5,097.53	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 4,630.26 7,776.88 26,495.45		11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/12/2001 11/30/2001 11/30/2001	120 120 120 180 180 120 120 120 120 240	0 0 0 0 0 22 22 22
5276 5277 5278 5279	26264 99481 99482 99485 99486	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021541	3312 3312 3520 8010 8010 3240 9920 9920 9920	3,377.50 3,377.50 2,443.00 2,443.00 2,663.60 2,663.60 3,381.45 5,097.53 8,561.71 29,169.29	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 4,630.26 7,776.88	784.83 2,673.84	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/12/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001	120 120 120 180 180 180 120 120 120 240 240 240	0 0 0 0 0 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281	26264 99481 99482 99485 99486 99487 99488	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSS SPEC PROJECT 1021513 TO CLOSS SPEC PROJ 1021541 TO CLOSS SPEC PROJ 1021552 TO CLOSS SPEC PROJ 1021498 TO CLOSS SPEC PROJ 1021481 TO CLOSS SPEC PROJ 1021481 TO CLOSS SPEC PROJ 10501481 TO CLOSS SPEC PROJ 10501481 TO CLOSS SPEC PROJ 10501481	3312 3312 3520 8010 8010 3240 9920 9920 9920 9920 9920 9920	3,377.50 3,377.50 2,443.00 2,443.00 2,663.60 2,663.50 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.60 2,663.59 3,381.45 4,630.26 7,776.88 26,495.45 88,475.55 141,694.11 512,999.94	784.83 2,673.84 8,928.74	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/15/2001 12/12/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001	120 120 120 180 180 120 120 120 240 240 240 240 240 240	0 0 0 0 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282	26264 99481 99482 99485 99486 99487 99488 99489	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSS SPEC PROID 1021543 TO CLOSS SPEC PROI 1021552 TO CLOSS SPEC PROI 1021552 TO CLOSS SPEC PROI 1021552 TO CLOSS SPEC PROI 1021540 TO CLOSS SPEC PROI 1021461 TO CLOSS SPEC PROI 102165150	3312 3312 3520 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920	3,377.50 3,377.50 2,443.00 2,443.00 2,643.80 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.60 2,663.59 3,381.45 4,630.26 7,776.88 26,495.45 88,475.55 141,694.11 512,999.94 6,195.70	784.83 2,673.84 8,928.74 14,299.41 51,770.63	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/15/2001 12/12/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001	120 120 120 180 180 120 120 120 240 240 240 240 240	0 0 0 0 0 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284	26264 99481 99482 99485 99486 99487 94488 99489 99490 99490	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	MEDICATION CART MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSS SPEC PROJECT 1021513 TO CLOSS SPEC PROJ 1021552 TO CLOSS SPEC PROJ 1021481 TO CLOSS SPEC PROJ 1021550 TO CLOSS SPEC PROJ 1021550 TO CLOSS SPEC PROJ 1021595 TO CLOSS SPEC PROJ 10395990 TO CLOSS SPEC PROJ 10395990	3312 3312 3520 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,643.60 2,663.59 3,881.45 5,097.53 8,561.71 29,169.29 97,404.29 155,995.70 6,195.70 266,569.16 366,031.75	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.60 3,381.45 4,630.26 7,776.88 26,495.45 88,475.55 141,694.11 512,999.94 6,195.70 145,612.75	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/15/2001 12/12/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001	120 120 120 180 180 120 120 120 120 240 240 240 240 240 240 240 240 444 444	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285	26264 99481 99482 99485 99486 99487 99488 99489 99490 99491 99491	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 6 LHIMP 7 LHIMP 8 LHIMP 9 LHIMP 9 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021531 TO CLOSE SPEC PROJ 1021541 TO CLOSE SPEC PROJ 1021541 TO CLOSE SPEC PROJ 1021549 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1050-150 TO CLOSE SPEC PROJ 1050-150 TO CLOSE SPEC PROJ 1050-150 TO CLOSE SPEC PROJ 1059590	3312 3312 3520 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 5,007.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 360,031.75	3,377.50 3,377.50 2,443.00 2,443.00 2,643.00 2,663.59 3,381.45 4,630.26 7,776.88 26,495.45 88,475.55 141,694.11 512,999.94 145,612.27 181,191.24	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88	11/14/2001 11/1/4/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001	120 120 120 180 180 180 120 120 120 240 240 240 240 240 240 240 444 444	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286	26264 99481 99482 99485 99485 99486 99487 99488 99499 99491 99491 99492 99493	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	MEDICATION CART MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSS SPEC PROLICET 1021513 TO CLOSS SPEC PROLICET 1021513 TO CLOSS SPEC PROLI 1021552 TO CLOSS SPEC PROLI 1021550 TO CLOSS SPEC PROLI 1025590 TO CLOSS SPEC PROLI 1025590 TO CLOSS SPEC PROLI 1025590 TO CLOSS SPEC PROLI 1025190 TO CLOSS SPEC PROLI 1025190	3312 3312 3520 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,643.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 369,031.75 389,990.97 840,590.95	3,377.50 3,377.50 2,441.00 2,441.00 2,441.00 2,663.60 2,663.60 2,663.59 3,381.45 4,630.26 7,776.88 84,475.55 141,69411 512,999.94 6,1957.70 145,612.75 181,191.24 191,482.09 412,722.56	784.83 2,673.84 8,928.74 14,299.41 51,770.63 	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001	120 120 120 180 180 120 120 120 120 240 240 240 240 240 240 240 240 444 444	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287	26264 99481 99482 99482 99485 99487 99487 99487 99489 99490 99490 99491 99492 99493	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 7 LHIMP 8 LHIMP 9 LHIMP 9 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021531 TO CLOSE SPEC PROJ 1021541 TO CLOSE SPEC PROJ 1021541 TO CLOSE SPEC PROJ 1021549 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1050-150 TO CLOSE SPEC PROJ 1050-150 TO CLOSE SPEC PROJ 1050-150 TO CLOSE SPEC PROJ 1059590	3312 3312 3520 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 5,007.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 360,031.75	3,377.50 3,377.50 2,443.00 2,443.00 2,643.00 2,663.59 3,381.45 4,630.26 7,776.88 26,495.45 88,475.55 141,694.11 512,999.94 145,612.27 181,191.24	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88	11/14/2001 11/1/4/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001	120 120 120 180 180 120 120 120 120 240 240 240 240 240 240 240 240 444 444	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292	26264 99481 99482 99485 99485 99486 99487 99488 99490 99490 99491 99492 99494 26341 26341	2 NONMEDICAL NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 6 LHIMP 7 LHIMP 8 LHIMP 8 LHIMP 8 LHIMP 9 LHIMP 1 LHIMP 9 LHIMP 1 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	H H H H H H H H H H H H H H H H H H H	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021525 TO CLOSE SPEC PROJ 1021525 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1056-150 TO CLOSE SPEC PROJ 1059-90 TO CLOSE SPEC PROJ 1059-91 TO CLOSE SPEC PROJ 1059-110 TO CLOSE SPEC PROJ 1051-531 CLARKE VACULUM VACULUM WIDE AREA	3312 3312 3520 8010 8010 8240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,649.00	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,653.50 2,653.50 2,653.50 3,381.45 4,530.26 7,776.88 26,495.45 88,475.55 141,694.11 512,999.94 6,195.70 145,612.75 181,191.24 191,482.09 412,722.56 13,864.84 2,649.00	784.83 2,673.84 8,928.74 14,299.41 51,770.63 	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/12/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 01/30/2002 01/30/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 444 444 4	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5293 5352	26264 99481 99482 99482 99485 99486 99487 99487 99488 99499 99491 99491 99493 99493 99494 26341 26342 265534	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 7 LHIMP 8 LHIMP 8 LHIMP 9 LHIMP 9 LHIMP 1 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT MOTVEH	**************************************	MEDICATION CART MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROLECT 1021513 TO CLOSE SPEC PROL 1021552 TO CLOSE SPEC PROL 1021481 TO CLOSE SPEC PROL 1021481 TO CLOSE SPEC PROL 1021481 TO CLOSE SPEC PROL 1021550 TO CLOSE SPEC PROL 1025590 TO CLOSE SPEC PROL 1025510	3312 3312 3320 8010 8010 9010 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 296,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,549.00 25,767.01	3.377.50 3.377.50 2.441.00 2.441.00 2.441.00 2.663.59 3.381.45 4.630.26 7.776.88 84.475.35 141,694.11 51,999.94 6.1957.07 145,612.75 181,191.24 191,482.09 412,722.56 13,864.84 2,649.00 2,649.00 25,767.01	784.83 2,673.84 8,928.74 14,299.41 51,770.63 	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 01/30/2002 01/30/2002 01/30/2002	120 120 120 180 180 180 120 120 120 120 240 240 240 240 240 240 240 444 444 4	0 0 0 0 0 2 22 22 22 22 22 22 22 22 22 2
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5293 5352	26264 99481 99482 99482 99485 99486 99487 99488 99488 99489 99489 99490 99491 99491 26341 26342 26534 26570	2 NONMEDICAL NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 6 LHIMP 7 LHIMP 8 LHIMP 8 LHIMP 8 LHIMP 9 LHIMP 1 LHIMP 9 LHIMP 1 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT	W W W W W W W W W W W W W W W W W W W	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021525 TO CLOSE SPEC PROJ 1021525 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1056-150 TO CLOSE SPEC PROJ 1059-90 TO CLOSE SPEC PROJ 1059-91 TO CLOSE SPEC PROJ 1059-110 TO CLOSE SPEC PROJ 1051-531 CLARKE VACULUM VACULUM WIDE AREA	3312 3312 3520 8010 8010 8240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,649.00	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,653.50 2,653.50 2,653.50 3,381.45 4,530.26 7,776.88 26,495.45 88,475.55 141,694.11 512,999.94 6,195.70 145,612.75 181,191.24 191,482.09 412,722.56 13,864.84 2,649.00	784.83 2,673.84 8,928.74 14,299.41 51,770.63 	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/12/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 01/30/2002 01/30/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 444 444 4	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5293 5352 5358 5359 5371	26264 99481 99482 99485 99486 99487 99487 99487 99489 99489 99489 99491 26541 26534 26534 26672	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	*************************************	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 102169 TO CLOSE SPEC PROJ 1029590 TO CLOSE SPEC PROJ 1059590 TO CLOSE SPEC PROJ 1059520 TO CLOSE SPEC PROJ 10595210	3312 3312 3520 8010 8010 8244 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.59 3,381.45 5,007.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5/67.01 3,529.72 3,007.50 3,967.00	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,656.369 2,656.369 3,3814.5 4,580.76 4,580.76 145,694.11 512,999.94 6,195.70 145,612.75 181,191.24 191,482.09 412,722.56 13,864.64 2,649.00 25,767.01 3,529.77 3,007.50 3,603.37	784.83 2.673.84 8.928.74 14.299.41 51,770.63 150,956.41 187,646.51 198,508.88 427,868.39 14,373.70	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 01/30/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002	120 120 120 180 180 180 180 120 120 120 120 240 240 240 240 240 240 240 444 444 4	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5293 5352 5358 5359 5371	26264 99481 99482 99482 99485 99486 99486 99486 99487 99488 999491 99491 26341 26342 26700 26652 26707 299499	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 LHIMP 6 LHIMP 6 LHIMP 7 LHIMP 8 LH	EQUIPMENT	执讯 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏	MEDICATION CART TO CLOSS SPEC PROID C021541 TO CLOSS SPEC PROI 0021552 TO CLOSS SPEC PROI 0021552 TO CLOSS SPEC PROI 0021552 TO CLOSS SPEC PROI 0021681 TO CLOSS SPEC PROI 0021481 TO CLOSS SPEC PROI 0021481 TO CLOSS SPEC PROI 0021681 TO CLOSS SPEC PROI 0021681 TO CLOSS SPEC PROI 0021691 TO CLOSS SPEC PROI 0021691 TO CLOSS SPEC PROI 0025990 TO CLOSS SPEC PROI 005990 TO CLOSS SPEC PROI 005990 TO CLOSS SPEC PROI 005990 TO CLOSS SPEC PROI 005910 TO CLOSS SPEC PROI 0059110 TO CLOSS SPEC PROI 00	3312 3312 3320 8010 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.50 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.59 155.99 57,692.59 6,195.70 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 25,767.01 3,529.72 3,007.50 3,569.70 37,889.27	3 377.50 3 377.50 2 443.00 2 443.00 2 443.00 2 653.60 2 653.50 2 653.50 3 381.45 4 630.26 5 7,776.88 8 4,475.35 141,694.11 512.999.94 6,195.70 145,612.75 181,191.24 191,482.09 412,722.55 13,864.84 2,649.00 2,649.00 2,649.00 2,649.00 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50 3,007.50	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 188,508.88 427,868.89 14,373.70	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 02/27/2002 02/27/2002 02/27/2002 01/31/2002 01/31/2002	120 120 120 180 180 180 120 120 120 120 240 240 240 240 240 240 240 444 444 4	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5293 5352 5358 5359 5371 5372	26264 99481 99482 99482 99486 99486 99488 99489 99489 99490 99491 26341 26341 26534 26524 26572	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	*************************************	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 102169 TO CLOSE SPEC PROJ 1029590 TO CLOSE SPEC PROJ 1059590 TO CLOSE SPEC PROJ 1059520 TO CLOSE SPEC PROJ 10595210	3312 3312 3520 8010 8010 8244 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.59 3,381.45 5,007.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5/67.01 3,529.72 3,007.50 3,967.00	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,656.369 2,656.369 3,3814.5 4,580.76 4,580.76 145,694.11 512,999.94 6,195.70 145,612.75 181,191.24 191,482.09 412,722.56 13,864.64 2,649.00 25,767.01 3,529.77 3,007.50 3,603.37	784.83 2.673.84 8.928.74 14.299.41 51,770.63 150,956.41 187,646.51 198,508.88 427,868.39 14,373.70	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 01/30/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002	120 120 120 180 180 180 180 120 120 120 120 240 240 240 240 240 240 240 444 444 4	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5358 5352 5352 5352 5352 5375 5375	26264 99481 99482 99482 99485 99486 99487 99488 99489 99489 99491 26341 26341 26341 26542 26572 99498 99499 99499	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHMP 2 LI	EQUIPMENT	化妆铁 医环状状状 医乳球状 医乳球球球 医乳球球球 医乳球球球 医乳球球球 医乳球球球 医乳球球球 医乳球球球球球球球球	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR IDENS LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021550 TO CLOSE SPEC PROJ 1021551 CLARRE VACULUM VACULUM VIDE AREA 2002 Ford Explorer TOPCON SLIT LIAMP-TABLE MODEL TONO-PEN XL TONOMETER TO CLOSE SPECIET 1021553 TO CLOSE SPECIET 1021533 TO CLOSE SPECIET 1021533 TO CLOSE SPECIET 1021536 TO CLOSE PROJECT 1021536 TO CLOSE PROJECT 1021536 TO CLOSE PROJECT 1021538 TO CLOSE PROJECT 1021544	3312 3312 3520 8010 8010 8240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.59 3,381.45 5,007.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 269,569.16 360,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5767.01 3,529.72 3,007.50 3,967.00 37,889.27 79,505.48 6,308.89 31,909.30	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,653.50 2,653.50 2,653.50 2,653.50 3,3814.5 4,530.26 4,530.26 1,7776.88 26,495.45 181,195.17 181,191.24 191,482.09 412,722.56 13,864.64 2,649.00 25,767.01 3,529.77 3,007.50 3,603.33 3,44.16.07 72,217.47 5,730.58	784.83 2.673.84 8.928.74 14.299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.38 14,373.70 - - - - 366.53 3,473.20 7,288.01 578.31 2,055.02	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 01/30/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002	120 120 120 180 180 180 180 120 120 120 120 240 240 240 240 240 240 444 444 444 180 180 48 120 120 120 120 120 120 120 120 121 120 120	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5358 5352 5358 5371 5372 5373 5375 5376	26264 99481 99482 99482 99485 99486 99486 99486 99486 99489 99490 99490 99490 99491 26241 26342 26700 26672 299499 99499 99499 99499 99499 99499 99499 99499 99499 99499 99499	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 8	EQUIPMENT	环境 使供 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	MEDICATION CART TO CLOSS SPEC PROLECT 1021513 TO CLOSS SPEC PROL 1021552 TO CLOSS SPEC PROL 1021552 TO CLOSS SPEC PROL 1021552 TO CLOSS SPEC PROL 1021581 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021507 TO CLOSS SPEC PROL 10215107 TO CLOSS SPEC PROL 10215107 TO CLOSS SPEC PROL 10215107 TO CLOSS SPEC PROL 10215130 TO CLOSS PROCECT 10215138 TO CLOSS PROCECT 10215138 TO CLOSS PROCECT 10215181 TO CLOSS PROCECT 10215181 TO CLOSS PROCECT 10215181 TO CLOSS PROCECT 10215154 TO CLOSS PROCECT 10215154	3312 3312 3312 3310 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.50 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 15,999.35 2564,770.57 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 25,767.01 3,529.72 3,007.50 3,967.00 37,889.27 79,505.48 6,308.89 31,909.30 87,152.83	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,653.60 2,653.50 2,653.50 3,381.45 4,630.26 7,776.68 26,495.45 88,475.55 141,694.11 512,999.94 145,612.75 148,612.75 181,191,124 191,482.09 2,649.00 2,649.00 2,649.00 2,649.00 2,649.00 2,649.00 2,5767.01 3,529.72 3,007.50 3,603.37 3,441.607 72,217.47 5,730.58 28,984.28 79,163.82	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 22 22 22 22 22 22 22 22 22 26 226 2
5276 5277 5278 5279 5280 5281 5282 5283 5284 5285 5286 5287 5292 5352 5352 5352 5353 5352 5373 5375 5376 5377 5376	26264 99481 99482 99482 99485 99486 99486 99487 99488 99490 99491 29491 22 99493 39491 26241 26254 26257 26672 99498 99499 99499 99499 99499 99499 99499 99499 99499	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHMP 3 LIHMP 3 LIHMP 4	EQUIPMENT	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR IDEN SIGNATION CART DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021582 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021691 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1025990 TO CLOSE SPEC PROJ 1025990 TO CLOSE SPEC PROJ 1025990 TO CLOSE SPEC PROJ 1025930 TO CLOSE SPEC PROJ 1025931 TO CLOSE SPEC PROJ 102594 TO CLOSE SPEC PROJ 1021594 TO CLOSE SPEC PROJ 1021593	3312 3312 3312 3312 3520 8010 8010 8010 8010 9220 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.59 3,381.45 5,007.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 296,569.16 360,031.75 380,990.97 840,590.95 28,238.54 2,649.00 2,5/67.01 3,529.72 3,007.50 3,967.00 37,889.27 79,505.48 6,308.89 31,909.30 87,152.83 12,018.85	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,653.50 2,653.50 2,653.50 2,653.50 3,3814.5 4,530.76 5,777.58 82,475.55 141,694.11 512,999.94 6,195.70 145,612.75 181,191.24 124,722.56 13,864.84 2,649.00 25,767.01 3,529.77 3,007.50 3,603.37 3,4416.07 72,217.47 5,730.58 28,984.28 79,163.82	784.83 2.673.84 8.928.74 14.799.41 51,770.63 - 150,956.41 187,840.51 198,508.88 427,868.39 14,373.70 363.63 3,473.20 3,472.86.01 578.31 2,925.02 7,989.01 1,101.72	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 01/30/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 444 444 444 444 4	0 0 0 0 0 0 22 22 22 22 22 22 22 22 22 2
5276 5277 5278 5289 5281 5282 5283 5284 5285 5286 5292 5293 5352 5352 5372 5373 5373 5373 5373 537	26264 99481 99482 99482 99485 99486 99486 99486 99486 99487 99488 99490 99490 99491 26241 26342 26700 26672 2677 299499 99499 99499 99499 99499 99499 99499 99499 99500 99500	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 8	EQUIPMENT	环境 使供 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	MEDICATION CART TO CLOSS SPEC PROLECT 1021513 TO CLOSS SPEC PROL 1021552 TO CLOSS SPEC PROL 1021552 TO CLOSS SPEC PROL 1021552 TO CLOSS SPEC PROL 1021581 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021507 TO CLOSS SPEC PROL 10215107 TO CLOSS SPEC PROL 10215107 TO CLOSS SPEC PROL 10215107 TO CLOSS SPEC PROL 10215130 TO CLOSS PROCECT 10215138 TO CLOSS PROCECT 10215138 TO CLOSS PROCECT 10215181 TO CLOSS PROCECT 10215181 TO CLOSS PROCECT 10215181 TO CLOSS PROCECT 10215154 TO CLOSS PROCECT 10215154	3312 3312 3312 3310 8010 8010 3240 9920 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.50 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 15,999.35 2564,770.57 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 25,767.01 3,529.72 3,007.50 3,967.00 37,889.27 79,505.48 6,308.89 31,909.30 87,152.83	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,653.60 2,653.50 2,653.50 3,381.45 4,630.26 7,776.68 26,495.45 88,475.55 141,694.11 512,999.94 145,612.75 148,612.75 181,191,124 191,482.09 2,649.00 2,649.00 2,649.00 2,649.00 2,649.00 2,649.00 2,5767.01 3,529.72 3,007.50 3,603.37 3,441.607 72,217.47 5,730.58 28,984.28 79,163.82	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 22 22 22 22 22 22 22 22 22 26 226 2
5276 5277 5278 5289 5280 5281 5282 5283 5284 5287 5293 5352 5353 5373 5373 5373 5373 5373 537	26264 99481 99482 99482 99485 99486 99486 99486 99486 99489 99490 99490 99490 99491 26341 26342 26700 26672 299499 99499 99493 99500 99500	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 5	EQUIPMENT	机玻璃板 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医多克克氏 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏氏炎 医多克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克克氏炎 医克克克克氏炎 医克克克氏炎 医克克克克氏炎 医克克克克克克克克克克	MEDICATION CART TO CLOSS SPEC PROLECT 1021513 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021550 TO CLOSS SPEC PROL 1021550 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021507 TO CLOSS SPEC PROL 1021510 TO CLOSS SPEC PROL 1021511 TO CLOSS SPEC PROL 1021511 TO CLOSS SPEC PROL 1021511 TO CLOSS SPEC PROL 1021513 TO CLOSS SPEC PROL 10215131 TO CLOSS PROLECT 10215131 TO CLOSS PROLECT 10215131 TO CLOSS PROLECT 10215151 TO CLOSS PROLECT 10215150 TO CLOSS PROLECT 10215151	3312 3312 3320 8010 8010 8010 9210 9220 9220 9220 9220 9220 9220 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.50 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 360,031.75 380,990.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 38	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.50 2,663.50 2,663.50 3,3811.45 4,630.26 4,630.26 4,630.26 1,777.68 88,475.55 141,694.11 151,199.34 145,612.75 181,191.12 145,612.75 181,191.12 1,722.56 1,776.10 1,762.00 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.0	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 365.63 3,473.20 7,288.01 5,788.31 2,925.02 7,989.01 1,101.72 99.110	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5276 5277 5279 5280 5281 5282 5283 5284 5284 5287 5292 5358 5359 5371 5372 5375 5376 5377 5378 5379 5382 5383	26264 99481 99482 99482 99485 99486 99486 99486 99489 99490 99490 99491 22 99493 99493 22 26574 26572 99498 99499 99499 99505 99500 99500 99506	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 3 LIHIMP 3 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIH	EQUIPMENT	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MEDICATION CART MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021541 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021595 TO CLOSE SPEC PROJ 1021595 TO CLOSE SPEC PROJ 1021595 TO CLOSE SPEC PROJ 1021597 TO CLOSE SPEC PROJ 1021598 TO CLOSE PROJECT 1021598 TO CLOSE PROJECT 1021598 TO CLOSE PROJECT 1021595 TO CLOSE PROJECT 1021595 TO CLOSE PROJECT 1021595 TO CLOSE PROJECT 1021595 TO CLOSE SPEC TO CLOSE PROJECT 1021595 TO CLOSE SPEC TO CLOSE PROJECT 1021595 TO CLOSE SPEC TO TO TO THE TOT TO	3312 3312 3312 3320 8010 8010 8010 8010 920 9920 9920 9920 9920 9920 9920 99	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.59 3,381.45 5,007.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5767.01 3,529.72 3,007.50 3,967.00 37,889.27 79,505.48 6,308.89 31,909.30 87,152.83 12,018.85 10,812.00 4,884.59 4,204.83	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,656.369 2,656.369 3,3814.5 4,590.26 5,7776.88 26,495.45 88,475.55 141,694.11 512,999.94 6,195.70 145,612.75 181,191.24 2,649.00 25,767.01 3,529.77 3,007.50 3,670.33 3,4416.07 72,217.47 5,730.58 28,984.28 79,163.82 10,917.13 9,820.90 4,436.68 4,204.88 4,204.88 4,204.88	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 365.63 3,473.20 7,288.01 5,788.31 2,925.02 7,989.01 1,101.72 99.110	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 02/20/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 22 22 22 22 22 22 22 22 22 2
5276 52777 5280 5282 5282 5283 5284 5285 5286 5287 5292 5293 5372 5373 5375 5377 5373 5375 5373 5375 5373 5375 5373 5375 5373 5375 5373 5375 5373 5375 5373 5375 5373 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375 5375	26264 99481 99482 99485 99486 99486 99486 99486 99486 99487 99488 99490 99490 99490 99492 99492 26241 26241 26242 26700 26672 26707 99497 99506 99506 99506 99506 99511	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 5	EQUIPMENT	机玻璃板 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医多克克氏 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医乳蛋素 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏 医多克克氏氏炎 医多克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克氏炎 医克克克氏炎 医克克克克氏炎 医克克克氏炎 医克克克克氏炎 医克克克克克克克克克克	MEDICATION CART TO CLOSS SPEC PROLECT 1021513 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021550 TO CLOSS SPEC PROL 1021550 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021507 TO CLOSS SPEC PROL 1021510 TO CLOSS SPEC PROL 1021511 TO CLOSS SPEC PROL 1021511 TO CLOSS SPEC PROL 1021511 TO CLOSS SPEC PROL 1021513 TO CLOSS SPEC PROL 10215131 TO CLOSS PROLECT 10215131 TO CLOSS PROLECT 10215131 TO CLOSS PROLECT 10215151 TO CLOSS PROLECT 10215150 TO CLOSS PROLECT 10215151	3312 3312 3320 8010 8010 8010 9210 9220 9220 9220 9220 9220 9220 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.60 2,663.50 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 360,031.75 380,990.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 380,290.95 38	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.50 2,663.50 2,663.50 3,3811.45 4,630.26 4,630.26 4,630.26 1,777.68 88,475.55 141,694.11 151,199.34 145,612.75 181,191.12 145,612.75 181,191.12 1,722.56 1,776.10 1,762.00 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.01 1,767.0	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 365.63 3,473.20 7,288.01 5,788.31 2,925.02 7,989.01 1,101.72 99.110	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5276 52777 5280 5282 5282 5282 5282 5282 5282 5282	26264 99481 99482 99482 99485 99486 99486 99486 99486 99487 99488 99490 99490 99490 99492 99492 99492 26254 26254 26267 262672 26672 299506 99506 99506 99507 99507 99507 99507 99507 99507 99507 99518	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP	EQUIPMENT	执 城 城 城 城 城 城 城 城 城 城 城 城 城 城 城 城 城 城 城	MEDICATION CART TO CLOSS SPEC PROLECT 1021513 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 1021507 TO CLOSS SPEC PROL 1021510 TO CLOSS SPEC PROL 1021511 TO CLOSS SPEC PROL 10215131 TO CLOSS PROLECT 10215131 TO CLOSS PROLECT 10215131 TO CLOSS PROLECT 10215181 TO CLOSS PROLECT 10215151 TO CLOSS PROLECT 10215157 TO CLOSS PROLECT 10215151	3312 3312 3312 3520 8010 8010 8010 9210 9920 9920 9920 9920 9920 9920 9	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 296,569.16 360,031.75 389,990.97 840,590.95 28,238.54 2,648.00 25,769.01 3,267.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,889.97 39,97.00 37,97.00	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,653.60 2,770.65 2,940.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,5	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 363.63 3,473.20 7,288.01 5,788.31 2,925.02 7,980.01 1,101.72 991.10 447.76 5,930.05 9,858.76	11/14/2001 11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5276 5277 5288 5282 5282 5282 5282 5285 5286 5287 5292 5352 5352 5371 5372 5375 5376 5377 5378 5378 5378 5378 5378 5378 5378	26264 99481 99482 99486 99486 99486 99486 99486 99487 99488 99490 99490 99490 99490 26241 26242 26254 262672 99498 99500 99500 99500 99501 99501	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 3 NONMEDICAL 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP	EQUIPMENT	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MEDICATION CART TO CLOSE SPEC PROJ 1021551 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021481 TO CLOSE SPEC PROJ 1021595 TO CLOSE SPEC PROJ 1021595 TO CLOSE SPEC PROJ 1021595 TO CLOSE SPEC PROJ 1021597 TO CLOSE PROJECT 1021598	3312 3312 3312 3312 3320 8010 8010 8010 8010 920 9920 9920 9920 9920 9920 9920 99	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 360,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5767.01 3,529.72 3,007.50 3,987.00 37,889.27 79,505.48 6,308.89 31,909.30 87,152.83 12,018.85 10,812.00 4,884.59 4,204.83 45,922.00 42,920.37 11,971.00 19,901.85 1,392.19	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,656.369 2,656.369 3,381.45 4,530.26 4,530.26 4,530.26 145,694.11 512,999.94 6,195.70 145,612.75 181,191.24 191,482.09 412,722.56 13,864.84 2,649.00 25,767.01 3,529.77 3,007.50 3,670.33 3,44,16.07 72,217.47 5,730.58 28,984.28 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,16	784.83 2,673.84 8,928.74 14,799.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.39 14,377.70 363.63 3,473.20 7,288.01 578.31 2,955.02 7,989.01 1,101.72 991.10 447.76	11/14/2001 11/14/2001 11/10/72001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 02/20/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/33/2002 02/28/2002 02/28/2002 02/28/2002 02/28/2002 02/28/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 22 22 22 22 22 22 22 22 22 2
5276 52777 5280 5278 5281 5282 5283 5284 5285 5287 5292 5352 5352 5377 5373 5373 5375 5373 5373	26264 99481 99482 99482 99485 99486 99486 99486 99486 99487 99488 99490 99490 99490 99492 99492 99492 26254 26254 26267 262672 26672 299508 99506 99506 99511 99517 99517	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP	EQUIPMENT	机纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸纸	MEDICATION CART TO CLOSS SPEC PROLECT 1021513 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021512 TO CLOSS SPEC PROL 1021513 TO CLOSS SPEC PROL 1021481 TO CLOSS SPEC PROL 1021505 TO CLOSS SPEC PROL 102150 TO CLOSS SPEC PROL 102151 TO CLOSS SPEC PROL 1021513 TO CLOSS PROLECT 1021518 TO CLOSS PROLECT 1021518 TO CLOSS PROLECT 1021518 TO CLOSS PROLECT 10215180 TO CLOSS PROLECT 10215151 TO CLOSS PROLECT 10215151 TO CLOSS PROLECT 10215151 TO CLOSS PROLECT 10215187	3312 3312 3312 3312 3312 3312 3312 3312	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,463.00 2,663.50 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 296,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,648.00 25,767.00 3,527.72 3,097.00 37,889.37 79,505.48 6,308.89 31,909.30 87,152.83 12,018.85 10,812.00 4,884.59 4,204.83 45,972.00 42,970.37 11,971.00 19,901.85 1,392.19	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,653.66 2,653.50 2,653.50 2,653.50 3,3811.45 4,580.26 4,580.26 4,580.26 4,580.26 141,6694.11 151,299.94 6,195.70 145,612.75 181,191.24 1,722.56 13,864.34 2,649.00 125,767.00 13,864.34 2,649.00 125,767.00 13,864.34 2,649.00 125,767.00 13,864.34 2,649.00 125,767.00 13,864.34 2,649.00 125,767.00 13,864.34 2,649.00 125,767.00 13,864.34 2,649.00 125,767.00 13,864.34 2,649.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.00 14,762.0	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 363.63 3,473.20 7,288.01 5,788.31 2,925.02 7,989.01 1,101.72 991.10 447.76 - 5,930.05 9,858.76 127,61	11/14/2001 11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2002 01/30/2002 01/30/2002 01/30/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/33/2002 01/32/2002 01/32/2002	120 120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5276 5277 5288 5279 5280 5281 5282 5282 5282 5285 5287 5292 5352 5352 5377 5377 5377 5377 5378 5377 5377 5378 5378	26264 99481 99482 99486 99486 99486 99486 99486 99487 99488 99490 99491 99491 26341 26342 26341 26342 26707 26867 99499 99506 99506 99507 99506 99517 99517	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 3 NONMEDICAL 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP	EQUIPMENT	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MEDICATION CART TO CLOSS SPEC PROJECT 1021513 TO CLOSS SPEC PROJ 1021552 TO CLOSS SPEC PROJ 1021552 TO CLOSS SPEC PROJ 1021481 TO CLOSS SPEC PROJ 1021590 TO CLOSS SPEC PROJ 1021590 TO CLOSS SPEC PROJ 1021590 TO CLOSS SPEC PROJ 1021591 TO CLOSS PROJECT 10215181 TO CLOSS PROJECT	3312 3312 3312 3312 3320 8010 8010 8010 8010 920 9920 9920 9920 9920 9920 9920 99	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 266,569.16 360,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5767.01 3,529.72 3,007.50 3,987.00 37,889.27 79,505.48 6,308.89 31,909.30 87,152.83 12,018.85 10,812.00 4,884.59 4,204.83 45,922.00 42,920.37 11,971.00 19,901.85 1,392.19	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,656.369 2,656.369 3,381.45 4,530.26 4,530.26 4,530.26 145,694.11 512,999.94 6,195.70 145,612.75 181,191.24 191,482.09 412,722.56 13,864.84 2,649.00 25,767.01 3,529.77 3,007.50 3,670.33 3,44,16.07 72,217.47 5,730.58 28,984.28 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,16	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 363.63 3,473.20 7,288.01 5,788.31 2,925.02 7,980.01 1,101.72 991.10 447.76 5,930.05 9,858.76	11/14/2001 11/14/2001 11/10/72001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 02/20/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/31/2002 01/33/2002 02/28/2002 02/28/2002 02/28/2002 02/28/2002 02/28/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 22 22 22 22 22 22 22 22 22 2
5276 5277 5278 5279 5281 5282 5284 5282 5284 5282 5284 5287 5282 5282 5282 5282 5282 5282 5282	26264 99481 99482 99485 99486 99486 99486 99486 99487 99488 99490 99490 99490 99490 26241 26242 26241 26254 2670 2686 99497 99500 99500 99500 99511 99511	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP	EQUIPMENT	机玻璃板铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MEDICATION CART DINEX LOW PROFILE DELIVERY CAR MEDICATION CART DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021580 TO CLOSE SPEC PROJ 1021580 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021591 TO CLOSE SPEC SPEC SPEC SPEC SPEC SPEC SPEC SP	3312 3312 3312 3312 3312 3312 3312 3312	3.377.50 3.377.50 2.443.00 2.443.00 2.443.00 2.443.00 2.463.60 2.663.59 3.381.45 5.097.53 8.561.71 29.169.29 97.404.29 155.993.52 564,770.57 6.195.70 266,569.16 360,031.75 380,990.97 840,590.95 28,238.54 2.649.00 2.57,67.01 3.529.72 3.007.50 37,889.97 39,957.00 37,889.37 37,889.37 79,505.48 6.308.89 31,909.30 87,152.83 12,018.85 10,812.00 4,884.59 4,204.83 45,922.00 42,920.37 11,971.00 19,901.85 1,390.19 9,712.10 7,049.70 8,700.00	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,563.50 2,663.59 3,881.45 4,530.26 5,7776.88 26,495.45 88,475.55 141,694.11 512,999.94 6,195.70 145,612.75 181,191.24 124,192.27 181,191.24 2,649.00 125,767.01 3,529.77 3,007.50 3,670.33 3,4416.07 72,217.47 5,730.58 28,984.28 79,163.82 10,917.13 9,820.90 4,276.48 4,204.88 4,204.88 4,204.88 4,204.88 4,204.88 4,204.88 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 8,818.10	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 363.63 3,473.20 7,288.01 5,788.31 2,925.02 7,989.01 1,101.72 991.10 447.76 - 5,930.05 9,858.76 127,61	11/14/2001 11/14/2001 11/10/72001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 02/20/2002 02/20/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002	120 120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 22 22 22 22 22 22 22 22 22 2
\$276 5277 5278 5279 5281 5282 5284 5285 5286 5287 5286 5287 5286 5287 5286 5287 5286 5287 5286 5287 5286 5287 5286 5287 5286 5287 5286 5287 5286 5287 5287 5287 5287 5287 5287 5287 5287	26264 99481 99482 99485 99486 99486 99486 99486 99487 99488 99490 99490 99490 99490 99492 99492 99492 99492 99493 99491 26341 26342 26700 26672 2677 99497 99506 99506 99507 99507 99507 99507 99509 99509 99509 99509 99509	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP	EQUIPMENT	机铁 医抗抗 医抗抗 医抗抗 医抗抗 医抗抗 医抗性 医抗性 医抗性 医抗性 医抗性	MEDICATION CART TO CLOSS SPEC PROJECT 1021513 TO CLOSS SPEC PROJ 1021512 TO CLOSS SPEC PROJ 1021512 TO CLOSS SPEC PROJ 1021513 TO CLOSS SPEC PROJ 1021481 TO CLOSS SPEC PROJ 1021590 TO CLOSS SPEC PROJ 1021590 TO CLOSS SPEC PROJ 1021590 TO CLOSS SPEC PROJ 1021591 TO CLOSS PROJECT 10215181 TO CLOSS PROJECT 10215181 TO CLOSS PROJECT 10215180 TO CLOSS PROJECT 10215181 TO CLOSS PROJECT 10215184 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215188 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215184 TO CLOSS PROJECT 10215184 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215184 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215188 TO CLOSS PROJECT 10215189 TO CLOSS PROJECT	3312 3312 3312 3312 3312 3312 3312 3312	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 296,569.16 369,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5767.00 3,529.72 3,007.55 3,669.00 3,75,75 3,669.00 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75,75 3,75 3	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,653.50 2,653.50 2,653.50 3,3811.45 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 363.63 3,473.20 7,288.01 578.81 2,925.02 7,989.01 1,101.72 991.10 447.76 - 5,930.05 9,858.76 127.61 - 646.23 - 889.90	11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002	120 120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 192 444 444 444 444 444 444 444 280 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 0 22 22 22 22 22 22 22 22 22
5276 5277 5278 5281 5282 5284 5284 5284 5286 5287 5292 5293 5292 5335 5357 5377 5377 5378 5377 5378 5388 538	26264 99481 99482 99485 99486 99486 99486 99486 99487 99488 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99500 99500 99500 99501 99501	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT TO THE EQUIPMENT EQ	机玻璃板铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MEDICATION CART DINEX LOW PROFILE DELIVERY CAR MEDICATION CART DINEX LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021580 TO CLOSE SPEC PROJ 1021580 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021591 TO CLOSE SPEC SPEC SPEC SPEC SPEC SPEC SPEC SP	3312 3312 3312 3312 3312 3312 3312 3312	3.377.50 3.377.50 2.443.00 2.443.00 2.443.00 2.443.00 2.463.60 2.663.59 3.381.45 5.097.53 8.561.71 29.169.29 97.404.29 155.993.52 564,770.57 6.195.70 266,569.16 360,031.75 380,990.97 840,590.95 28,238.54 2.649.00 2.57,67.01 3.529.72 3.007.50 37,889.97 39,957.00 37,889.37 37,889.37 79,505.48 6.308.89 31,909.30 87,152.83 12,018.85 10,812.00 4,884.59 4,204.83 45,922.00 42,920.37 11,971.00 19,901.85 1,390.19 9,712.10 7,049.70 8,700.00	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,563.50 2,663.59 3,881.45 4,530.26 5,7776.88 26,495.45 88,475.55 141,694.11 512,999.94 6,195.70 145,612.75 181,191.24 124,192.27 181,191.24 2,649.00 125,767.01 3,529.77 3,007.50 3,670.33 3,4416.07 72,217.47 5,730.58 28,984.28 79,163.82 10,917.13 9,820.90 4,276.48 4,204.88 4,204.88 4,204.88 4,204.88 4,204.88 4,204.88 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 1,264.58 9,212.10 6,040.95 10,043.09 8,818.10	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 365.63 3,473.20 7,288.01 578.81 2,925.02 7,989.01 1,101.72 991.10 447.76 - 5,930.05 9,858.76 127.61	11/14/2001 11/14/2001 11/1/17/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 01/30/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002 02/27/2002	120 120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 22 22 22 22 22 22 22 22 22 22
52767 52778 5279 5278 5279 52818 5283 5284 5284 5286 5286 5286 5382 5352 5352 5372 5373 5376 5379 5378 5378 5378 5378 5378 5378 5378 5378	26264 99481 99482 99486 99486 99486 99486 99486 99487 99488 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99500 99407 99506 99507 99506 99507 99507 99508 99507 99508 99509	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 1 L	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT TO THE EQUIPMENT EQ	执执执执执权权权权权权权权权权权权权权权权权权权权权权权权权权权权权权权权权	MEDICATION CART DINEX LOW PROFILE DELIVERY CAR DINEX LOW PROFILE DELIVERY CAR IDEN LOW PROFILE DELIVERY CAR ICE DISPENSER TO CLOSE SPEC PROJECT 1021513 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021552 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021581 TO CLOSE SPEC PROJ 1021580 TO CLOSE SPEC PROJ 1021580 TO CLOSE SPEC PROJ 1021590 TO CLOSE SPEC PROJ 1021591 TO CLOSE SPEC SPEC PROJ 1021591 TO CLOSE SPEC SPEC PROJ 1021598 TO CLOSE SPEC SPEC PROJ 1021598 TO CLOSE SPEC SPEC 10215981 TO CLOSE SPEC S	3312 3312 3312 3312 3312 3312 3312 3312	3.377.50 3.377.50 2.443.00 2.443.00 2.443.00 2.443.00 2.463.60 2.663.59 3.381.45 5.097.53 8.561.71 29.169.29 97.404.29 155.993.52 564,770.57 6.195.70 265,569.16 360,031.75 380,990.97 840,590.95 28,238.54 2.649.00 2.57,67.01 3.529.72 3.007.50 3.7889.27 3.957.00 37.889.97 39.505.88 31.909.30 87.152.83 12.018.85 10.812.00 4.884.59 4.204.83 45.922.00 42.920.37 11.971.00 19.901.85 1.3902.19 9.712.10 7,049.70 8,700.00 9,708.00 22,000.00 1.485.56 3.567.90 2,764.00	3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,563.50 2,663.59 3,811.45 4,530.26 4,530.26 4,530.26 1,7776.88 26,495.45 145,694.11 512,999.94 6,195.70 145,612.75 181,191.24 1,694.11 1,722.56 13,845.48 2,649.00 25,767.01 3,529.77 3,007.50 3,693.33 3,44,16.07 72,217.47 5,730.58 28,984.28 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 79,163.82 7	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 14,373.70 363.63 3,473.20 7,288.01 578.81 2,925.02 7,989.01 1,101.72 991.10 447.76 - 5,930.05 9,858.76 127.61 - 646.23 - 889.90	11/14/2001 11/14/2001 11/10/72001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002 10/31/3002	120 120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
52767 52778 5279 5278 5279 52818 5283 5284 5284 5286 5286 5286 5382 5352 5352 5372 5373 5376 5379 5378 5378 5378 5378 5378 5378 5378 5378	26264 99481 99482 99486 99486 99486 99486 99486 99487 99488 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99490 99500 99407 99506 99507 99506 99507 99507 99508 99507 99508 99509	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT TO THE EQUIPMENT EQ	机纸机机机机机机机机机机机机机机机机机机机机机机机机机机机机机机机机机机机机	MEDICATION CART TO CLOSS SPEC PROJECT 1021513 TO CLOSS SPEC PROJ 1021515 TO CLOSS SPEC PROJ 1021515 TO CLOSS SPEC PROJ 1021451 TO CLOSS SPEC PROJ 1021550 TO CLOSS SPEC PROJ 1021550 TO CLOSS SPEC PROJ 1021550 TO CLOSS SPEC PROJ 102150 TO CLOSS SPEC PROJ 102151 TO CLOSS PROJECT 1021518 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215188 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215188 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215187 TO CLOSS PROJECT 10215189 TO CLOSS PR	3312 3312 3312 3312 3312 3312 3312 3312	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,663.60 2,663.59 3,381.45 5,097.53 8,561.71 29,169.29 97,404.29 155,993.52 564,770.57 6,195.70 296,569.16 360,031.75 389,990.97 840,590.95 28,238.54 2,649.00 2,5767.01 3,529.75 3,007.55 3,529.77 79,508.88 6,098.89 6,099.90 11,090.90 12,767.00 13,788.89 11,090.90 12,77 19,100.88 11,100.90 12,77 11,197.10 19,901.85 11,902.19 11,971.00 19,901.85 11,902.19 11,971.00 19,901.85 11,902.19 11,971.00 19,901.85 11,902.19 11,971.00 19,901.85 11,902.19 11,971.00 19,901.85 11,902.19 11,971.00 19,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,901.85 11,902.19 11,971.00 11,865.66 3,567.90	3,377.50 3,377.50 2,443.00 2,443.00 2,443.00 2,443.00 2,443.00 2,653.50 2,653.50 2,653.50 3,3811.45 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,580.26 4,	784.83 2,673.84 8,928.74 14,299.41 51,770.63 150,956.41 187,840.51 198,508.88 427,868.89 427,868.89 14,373.70	11/14/2001 11/14/2001 11/14/2001 11/07/2001 11/07/2001 11/07/2001 11/07/2001 12/05/2001 12/05/2001 12/05/2001 12/05/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2001 11/30/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002 11/31/2002	120 120 120 180 180 180 180 120 120 120 240 240 240 240 240 240 240 240 240 2	0 0 0 0 0 0 22 22 22 22 22 22 22 22 22 2

F200	26649	NONMEDICAL	FOLUDATAIT	LIN	ICE MACHINE FREESTANDING	3330	5,403.59	5,403.59		03/20/2002	120	0
		NONMEDICAL NONMEDICAL			STERILIZER LOADING CAR AND CAR	9070	4,845.00	4,845.00	-	03/20/2002	144	0
			EQUIPMENT EQUIPMENT		STERILIZER LOADING CAR AND CAR TRASH COMPACTOR	9070 8055	4,845.00 12,371.67	4,845.00 12,371.67	-	03/20/2002 03/27/2002	144 120	0
		NONMEDICAL NONMEDICAL			TRASH COMPACTOR	8055	12,371.67	12,371.67	=	03/27/2002	120	0
			EQUIPMENT EQUIPMENT		TRASH COMPACTOR SURICAL TABLE	8055 6015	12,371.66 39,558.33	12,371.66 39,558.33	=	03/27/2002 12/31/2001	120 180	0
		NONMEDICAL NONMEDICAL			SURGICAL TABLE	6015	39,558.33 36,419.33	39,558.33 36,419.33		12/31/2001	180	0
			EQUIPMENT EQUIPMENT	HY	WORKTABLE HIP GRIPPE TABLE	6015 6015	2,173.80 2,450.00	2,173.80 2,450.00	-	12/31/2001 12/31/2001	180 180	0
		NONMEDICAL NONMEDICAL		HY	MEDICATION CART	6015	2,450.00	2,385.79	-	12/31/2001	180	0
			EQUIPMENT		MEDICATION CART	6015	2,339.89	2,339.89	-	12/31/2001	180	0
		NONMEDICAL NONMEDICAL	EQUIPMENT EQUIPMENT		MEDICATION CART MEDICATION CART	6015 6015	1,650.90 1,650.90	1,650.90 1,650.90	-	12/31/2001 12/31/2001	180 180	0
			EQUIPMENT		MEDICATION CART	6015	1,650.90	1,650.90	-	12/31/2001	180	0
		NONMEDICAL NONMEDICAL		HY HY	MEDICATION CART AXM SURGICAL LIGHT	6015 6029	1,650.90 5,063.00	1,650.90 5,063.00	-	12/31/2001 04/24/2002	180 180	0
		NONMEDICAL			AXM SURGICAL LIGHT	6029	5,063.00	5,063.00	-	04/24/2002	180	0
		NONMEDICAL LHIMP	EQUIPMENT	HY	AXM SURGICAL LIGHT CABINETS	6029 3240	5,063.00 2,623.00	5,063.00 2,623.00	-	04/24/2002 03/31/2002	180 180	0
		2 LHIMP		HY	TO CLOSE PROJECT 1021537	9920	7,073.81	6,425.37	648.44	03/31/2002	240	22
		2 LHIMP		HY	TO CLOSE PROJECT 1021538	9920	6,818.88	6,193.80	625.08	03/31/2002	240	22
		LHIMP LHIMP		HY HY	TO CLOSE PROJECT 1021482 TO CLOSE PROJECT 1021575	9920 9920	19,719.62 6,287.21	17,911.98 6,287.21	1,807.64	03/31/2002 04/30/2002	240 120	22 0
		2 LHIMP		HY	TO CLOSE PROJECT 1021.585	9920	45,189.23	45,189.23	-	04/30/2002	120	0
		2 LHIMP 2 LHIMP		HY	TO CLOSE PROJECT 1021543 TO CLOSE PROJECT 1021574	9920 9920	1,985.19 5,900.00	1,985.19 5,900.00	=	04/30/2002 04/30/2002	180 120	0
5495	:	2 LHIMP		HY	CFH-HVAC UNIT	9927	5,926.02	5,926.02	-	04/30/2002	180	0
5496 5499		2 LHIMP 2 NONMEDICAL	MOTVEH	HY HY	CFH-ED DOOR 2002 Ford Explorer	9927 8340	6,683.02 25,991.47	6,683.02 25,991.47	-	04/30/2002 04/17/2002	120 48	0
5517	26810	FIXEDEQUIP		HY	AIR COMPRESSOR	8330	8,248.11	8,248.11	-	05/01/2002	180	0
		NONMEDICAL NONMEDICAL	EQUIPMENT	HY	PROCEDURE STRETCHERS PROCEDURE STRETCHERS	6020 6020	6,254.41 6.254.41	6,254.41 6.254.41	-	05/08/2002 05/08/2002	180 180	0
5532	26823	NONMEDICAL	EQUIPMENT	HY	FREEZER-REACH IN	8010	4,966.00	4,966.00	-	05/15/2002	108	0
		NONMEDICAL NONMEDICAL	EQUIPMENT		BED-ZONEAIRE BED-ZONEAIRE	9540 9540	9,388.86 9.388.86	9,388.86 9.388.86	-	05/22/2002 05/22/2002	180 180	0
			EQUIPMENT		BED-ZONEAIRE BED-ZONEAIRE	9540	9,388.86	9,388.86	=	05/22/2002	180	0
		NONMEDICAL	EQUIPMENT		BED-ZONEAIRE	9540	9,388.86 9.388.86	9,388.86	-	05/22/2002	180	0
		NONMEDICAL NONMEDICAL			BED-ZONEAIRE BED-ZONEAIRE	9540 9540	9,388.86	9,388.86 9,388.86	-	05/22/2002 05/22/2002	180 180	0
			EQUIPMENT	HY	BED-ZONEAIRE	9540	9,388.86	9,388.86	-	05/22/2002	180	0
			EQUIPMENT EQUIPMENT		BED-ZONEAIRE BED-ZONEAIRE	9540 9540	9,388.86 9,388.86	9,388.86 9,388.86	-	05/22/2002 05/22/2002	180 180	0
5552	26751	NONMEDICAL	EQUIPMENT	HY	BED-ZONEAIRE	9540	9,388.86	9,388.86	-	05/22/2002	180	0
		NONMEDICAL NONMEDICAL	EQUIPMENT		BED-ZONEAIRE BED-ZONEAIRE	9540 9540	9,388.86 9,388.86	9,388.86 9,388.86	-	05/22/2002 05/22/2002	180 180	0
			EQUIPMENT		BED-ZONEAIRE	9540	9,388.86	9,388.86	-	05/22/2002	180	0
			EQUIPMENT		BED-ZONEAIRE	9540	9,388.86	9,388.86	-	05/22/2002	180	0
			EQUIPMENT EQUIPMENT		BED-ZONEAIRE BED-ZONEAIRE	9540 9540	9,388.86 9,388.86	9,388.86 9,388.86	-	05/22/2002 05/22/2002	180 180	0
			EQUIPMENT		BED-ZONEAIRE	9540	9,388.86	9,388.86	-	05/22/2002	180	0
		NONMEDICAL NONMEDICAL	EQUIPMENT		BED-ZONEAIRE BED-ZONEAIRE	9540 9540	9,388.86 9.388.86	9,388.86 9.388.86	-	05/22/2002 05/22/2002	180 180	0
5562	26761	NONMEDICAL	EQUIPMENT	HY	BED-ZONEAIRE	9540	9,388.86	9,388.86	-	05/22/2002	180	0
		NONMEDICAL NONMEDICAL	EQUIPMENT EQUIPMENT		BED-ZONEAIRE BED-ZONEAIRE	9540 9540	9,388.86 9,388.86	9,388.86 9.388.86	-	05/22/2002 05/22/2002	180 180	0
		NONMEDICAL NONMEDICAL	EQUIPMENT		BED-ZONEAIRE	9540	9,388.86	9,388.86	-	05/22/2002	180	0
		NONMEDICAL	EQUIPMENT EQUIPMENT		BED-ZONEAIRE	9540 9340	9,388.86	9,388.86 1,849.00	-	05/22/2002	180 120	0
			EQUIPMENT		PROJECTOR-VIEWSONIC PROJECTOR-VIEWSONIC	7335	1,849.00 1,849.00	1,849.00	-	05/22/2002 05/22/2002	120	0
		NONMEDICAL			ICE MAKER	8010	1,905.94	1,905.94	-	05/08/2002	120	0
			EQUIPMENT		ICE MAKER ICE MAKER	8010 8010	1,905.94 1,905.94	1,905.94 1,905.94	-	05/08/2002 05/08/2002	120 120	0
	26809	NONMEDICAL	EQUIPMENT		ICE MAKER	8010	1,905.94	1,905.94	-	05/08/2002	120	0
		LHIMP		HY HY	TO CLOSE PROJECT 1021582 TO CLOSE PROJECT 1096210	9920 9920	141,368.74 58,376.46	128,409.95 53,025.28	12,958.79 5,351.18	05/31/2002 05/31/2002	240 240	22 22
5626	26702	NONMEDICAL		HY	LCD VIEWSONIC PROJECTOR	9540	1,885.00	1,885.00	-	04/03/2002	120	0
		NONMEDICAL FIXEDEQUIP	EQUIPMENT	HY	PALLET JACK TO CLOSE PROJECT 1021611	9920 9920	4,015.00 4,957.01	4,015.00 4.957.01	-	06/26/2002 06/30/2002	120 180	0
		NONMEDICAL	EQUIPMENT		SERVO I VENTILATOR	7010	31,744.00	31,744.00	=	07/17/2002	120	0
		NONMEDICAL			SERVO I VENTILATOR	7010	31,744.00	31,744.00	-	07/17/2002	120	0
		NONMEDICAL LHIMP	MOTVEH	HY HY	FORD F150 SUPERCAB 4X4 TO CLOSE PROJ 1021547	7335 9920	29,673.70 95,068.79	29,673.70 95,068.79	-	07/17/2002 07/31/2002	48 120	0
		LHIMP		HY	TO CLOSE PROJ 1021549	9920	20,911.97	20,911.97	-	07/31/2002	120	0
		NONMEDICAL NONMEDICAL		HY HY	AWNING SHOULDER CHAIR	8335 6015	2,548.00 4,270.16	2,548.00 4,270.16	=	07/31/2002 07/31/2002	180 180	0
5716	99540	2 LHIMP		HY	TO CLOSE PROJECT 1021562	9920	58,904.60	58,904.60	-	07/31/2002	180	0
		FIXEDEQUIP LHIMP		HY HY	HVAC UNIT VITALINK MOVE	8335 9920	4,600.00 6,183.39	4,600.00 3,120.30	3,063.09	08/14/2002 08/14/2002	120 432	0 214
		NONMEDICAL	EQUIPMENT		ALLADIN EME INFANT FLOW CPAP	7010	6,094.50	6,094.50	-	08/21/2002	120	0
		NONMEDICAL NONMEDICAL	EQUIPMENT	HY HY	ALLADIN EME INFANT FLOW CPAP ALLADIN EME INFANT FLOW CPAP	7010 7010	6,094.50 6,094.50	6,094.50 6,094.50	-	08/21/2002 08/21/2002	120 120	0
		NONMEDICAL 2 NONMEDICAL			ALLADIN EME INFANT FLOW CPAP	7010	6,094.50	6,094.50	-	08/21/2002	120	0
		NONMEDICAL NONMEDICAL	EQUIPMENT	HY HY	ALLADIN EME INFANT FLOW CPAP SIEMENS 300A SERVO VENTILATOR	7010 7010	6,094.50	6,094.50	-	08/21/2002	120 120	0
		NONMEDICAL NONMEDICAL			SHOULDER POSITIONER TABLE	6015	31,945.50 6,442.01	31,945.50 6,442.01	-	08/21/2002 08/07/2002	180	0
		2 LHIMP		HY HY	TO CLOSE SPEC PROJECT 1021577	9920 9920	7,331.94	6,659.85	672.09	08/31/2002	240 240	22 22
		2 LHIMP 2 LHIMP		HY	TO CLOSE PROJECT 1023201 TO CLOSE 1095900	9920	2,168.78 2,841.09	1,969.99 2,580.67	198.79 260.42	09/30/2002 09/30/2002	240	22
		NONMEDICAL			RESMED SULLIVAN VPAP MAX BILEV	7010	5,200.00	5,200.00	-	09/11/2002	120	0
		NONMEDICAL NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY	RESMED SULLIVAN VPAP MAX BILEV RESMED SULLIVAN VPAP MAX BILEV	7010 7010	5,200.00 5,200.00	5,200.00 5,200.00	-	09/11/2002 09/11/2002	120 120	0
		NONMEDICAL			RESMED SULLIVAN VPAP MAX BILEV	7010	5,200.00	5,200.00	-	09/11/2002	120	0
			EQUIPMENT EQUIPMENT		RESMED SULLIVAN VPAP MAX BILEV RESMED SULLIVAN VPAP MAX BILEV	7010 7010	5,200.00 5,200.00	5,200.00 5,200.00	-	09/11/2002 09/11/2002	120 120	0
		NONMEDICAL			BIRTHING LIGHT	6029	1,291.91	1,173.48	118.43	09/18/2002	240	22
			EQUIPMENT EQUIPMENT		BIRTHING LIGHT BIRTHING LIGHT	6029 6029	1,291.91 1,281.91	1,173.48 1,164.39	118.43 117.52	09/18/2002 09/18/2002	240 240	22 22
5826	27681	NONMEDICAL		HY	STERRAD 100S STERILIZER UPGRAD	9085	6,000.00	6,000.00		08/25/2002	180	0
		2 LHIMP 2 NONMEDICAL	MOTVEH	HY HY	TO CLOSE PUB SPACE FOR 2002 ELECTRIC SCISSOR LIFT VHEICLE	9920 8330	2,018,858.33 9,566.00	1,833,796.32 9,566.00	185,062.01	09/30/2002 09/30/2002	240 120	22 0
5850	99557	2 LHIMP		HY	TO CLOSE L S MAIN BLDG-2002	9920	718,687.96	652,808.23	65,879.73	09/30/2002	240	22
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE LS OAKS III TO CLOSE LS REHAB 2002	9929 9924	13,898.07 2,977.27	12,624.09 2,704.35	1,273.98 272.92	09/30/2002 09/30/2002	240 240	22 22
5853	99560	2 LHIMP		HY	TO CLOSE LS MED MALL-PHS II	9920	2,211.24	2,211.24	-	09/30/2002	192	0
5854		2 LHIMP 2 NONMEDICAL	COLUDNENT	HY	TO CLOSE LS CAPE FEAR PHS II INTEGRIS HEADWALL	9927 9540	202,464.62 5,489.89	102,169.70 5,489.89	100,294.92	09/30/2002 09/30/2002	432 180	214 0
	28014	NONMEDICAL			INTEGRIS HEADWALL	9540	5,489.89	5,489.89	=	09/30/2002	180	0
			EQUIPMENT		INTEGRIS HEADWALL INTEGRIS HEADWALL	9540 9540	5,489.89 5,489.89	5,489.89 5,489.89	=	09/30/2002 09/30/2002	180 180	0
			EQUIPMENT		INTEGRIS HEADWALL	9540	5,489.89	5,489.89	=	09/30/2002	180	0
			EQUIPMENT		INTEGRIS HEADWALL	9540	5,489.89	5,489.89	-	09/30/2002	180	0
		NONMEDICAL NONMEDICAL	EQUIPMENT EQUIPMENT		INTEGRIS HEADWALL INTEGRIS HEADWALL	9540 9540	5,489.89 5,489.89	5,489.89 5,489.89	-	09/30/2002 09/30/2002	180 180	0
5863	28021	NONMEDICAL	EQUIPMENT	HY	INTEGRIS HEADWALL	9540	5,489.89	5,489.89	-	09/30/2002	180	0
			EQUIPMENT EQUIPMENT		INTEGRIS HEADWALL INTEGRIS HEADWALL	9540 9540	5,489.89 5,489.89	5,489.89 5,489.89	-	09/30/2002 09/30/2002	180 180	0
5866	28024	NONMEDICAL	EQUIPMENT	HY	INTEGRIS HEADWALL	9540	5,489.88	5,489.88	-	09/30/2002	180	0
			EQUIPMENT EQUIPMENT		INTEGRIS HEADWALL INTEGRIS HEADWALL	9540 9540	5,489.88 5,489.88	5,489.88 5,489.88	-	09/30/2002 09/30/2002	180 180	0
5869	28027	NONMEDICAL	EQUIPMENT	HY	INTEGRIS HEADWALL	9540	5,489.88	5,489.88	-	09/30/2002	180	0
			EQUIPMENT EQUIPMENT		INTEGRIS HEADWALL INTEGRIS HEADWALL	9540 9540	5,489.88 5,489.88	5,489.88 5,489.88	-	09/30/2002 09/30/2002	180 180	0
5872	28030	NONMEDICAL	EQUIPMENT	HY	INTEGRIS HEADWALL	9540	5,489.88	5,489.88	-	09/30/2002	180	0
		NONMEDICAL LHIMP	EQUIPMENT	HY HY	INTEGRIS HEADWALL TO CLOSE PROJ 1021.586	9540 9920	5,489.88 21,558.59	5,489.88 19,582.40	1.070.00	09/30/2002 09/30/2002	180 240	0 22
		2 LHIMP 2 NONMEDICAL	MOTVEH	HY	TO CLOSE PROJ 1021.586 CHEVY TAHOE 2003	9920 9511	21,558.59 39,408.33	19,582.40 39,408.33	1,976.19	09/30/2002 09/16/2002	240 48	0
5878	99566	2 LHIMP		HY	TO CLOSE 2002 PORTION OF 1023.	9920	19,670.73	17,867.57	1,803.16	09/30/2002	240	22
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJECT 1023.207 TO CLOSE SPEC PROJECT	9920 9920	20,301.69 35,543.72	18,440.70 32,285.56	1,860.99 3,258.16	09/30/2002 09/30/2002	240 240	22 22
6715	99672	2 LHIMP		HY	TO CLOSE SPEC PROJ 1021.540	9920	25,714.13	23,356.99	2,357.14	09/30/2002	240	22
		LHIMP LHIMP		HY HY	TO CLOSE SPEC PROJ 1021.564 TO CLOSE SPEC PROJECT 1021.565	9920 9920	505,069.93 14,517.58	458,771.87 13,186.81	46,298.06 1,330.77	09/30/2002 09/30/2002	240 240	22 22
6719	99675	2 LHIMP		HY	TO CLOSE SPEC PROJECT 1021.573	9920	22,897.74	11,554.91	11,342.83	09/30/2002	432	214
6720	99676	2 LHIMP		HY	TO CLOSE SPEC PROJ 1096.150	9920	45,113.81	40,978.37	4,135.44	09/30/2002	240	22

6722		2 BUILDINGS 2 LANDIMP		HY HY	TO CLOSE SPEC PROJ 1021.583 TO CLOSE SPEC PRO 1021.612	9920 9920	13,127.39 56,963.77	6,624.49 56,963.77	6,502.90	09/30/2002 09/30/2002	432 180	214 0
6723		2 LHIMP		HY	TO RECORD CAP INTEREST LS CF A	9927	24,213.00	12,218.58	11,994.42	09/30/2002	432	214
6724 6725		2 LHIMP 2 LHIMP		HY HY	TO RECORD CAP INTEREST LS MAIN TO RECORD CAP INTEREST LS OAKS	9920 9929	561,305.00 22,940.00	509,852.04 20,837.16	51,452.96 2,102.84	09/30/2002 09/30/2002	240 240	22 22
6726	99682	2 LHIMP		HY	TO RECORD CAP INTEREST LS REHA	9920	1,731.00	873.49	857.51	09/30/2002	432	214
6727 6728		2 LHIMP 2 LHIMP		HY HY	TO RECORD CAP INTEREST LS CFH TO RECORD CAP INTEREST LS ASBE	9927 9920	174,528.00 101,451.00	88,072.00 92,151.32	86,456.00 9,299.68	09/30/2002 09/30/2002	432 240	214 22
6729	27200	2 NONMEDICAL		HY	TISSUE PROCESSOR	6530	40,401.62	40,401.62	-	10/02/2002	84	0
6730 6731		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		HIP POSITIONER HIP POSITIONER	6015 6015	3,141.42 3.141.42	3,141.42 3.141.42	-	10/23/2002 10/23/2002	84 84	0
6732	27977	2 NONMEDICAL	EQUIPMENT	HY	FORK LIFT-RECONDITIONED	8330	7,000.00	7,000.00	-	10/02/2002	120	0
6734 6739		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		UROVIEW UROLOGICAL OPER TABLE STRETCHER OB GYN	6020 6710	279,723.74 3.090.68	279,723.74 3.090.68	=	10/02/2002 10/02/2002	180 84	0
6743			EQUIPMENT		PAINT MIXER	8330	3,485.00	3,485.00	=	10/30/2002	120	0
6745		2 NONMEDICAL			UNITRACK IMA TOWER	6050	1,478.90	1,478.90	-	10/23/2002	84	0
6747 6755		2 NONMEDICAL 2 FIXEDEQUIP	EQUIPMENT	HY HY	ENCORE 202 EL TRANSPORT MONITO HVAC UNIT	4235 9920	3,413.65 5,800.00	3,413.65 5,800.00	-	10/02/2002 10/02/2002	84 180	0
6759	27978	2 LHIMP		HY	CABLE TRAY IN DATA CENTER	9920	6,904.59	5,926.46	978.13	11/27/2002	240	34
6764 6765		2 NONMEDICAL 2 NONMEDICAL			DECON TENT DECON TENT	8210 8210	3,326.22 3,326.21	3,326.22 3,326.21	-	11/30/2002 11/30/2002	84 84	0
6766		2 NONMEDICAL			NERVE NIM RESPONSE SYSTEM	6020	20,025.00	20,025.00	-	11/06/2002	84	0
6776		2 LHIMP		HY	TO CLOSE SPEC PROJ LS ASBES PH	9920	612,790.09	612,790.09	-	11/30/2002 10/31/2002	180	0
6777 6785		2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY HY	COCA COLA TRUCK-CONTRIBUTION MEDSYSTEM III INFUSION PUMP	7335 9070	5,000.00 3.504.28	5,000.00 3.504.28	-	10/31/2002	12 120	0
6796		2 NONMEDICAL	EQUIPMENT		MEDSYSTEM III INFUSION PUMP	7350	3,504.28	3,504.28	-	12/11/2002	120	0
6806 6812		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		MEDSYSTEM III INFUSION PUMP MEDSYSTEM III INFUSION PUMP	9070 9070	3,504.28 3.504.28	3,504.28 3.504.28	-	12/11/2002 12/11/2002	120 120	0
6822		2 NONMEDICAL			BIOSITE TRIAGE METER PLUS	6535	4,779.67	4,779.67	-	12/04/2002	84	0
6823 6824		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	BIOSITE TRIAGE METER PLUS BIOSITE TRIAGE METER PLUS	6535 6535	4,767.21 4,767.21	4,767.21 4,767.21	-	12/04/2002	84 84	0
6825			EQUIPMENT		STRETCHER	6710	4,767.21	4,531.00		12/04/2002 12/11/2002	84	0
6826		2 NONMEDICAL	EQUIPMENT		STRETCHER OB GYN	6710	4,531.00	4,531.00	-	12/11/2002	84 84	0
6827 6828		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		STRETCHER-PROCEDURE WORKSTATION	6780 9920	4,687.80 19,494.20	4,687.80 19,494.20	-	12/11/2002 12/18/2002	120	0
6830		2 NONMEDICAL			DOORS-NON-HANDED	7460	1,983.90	1,983.90	-	12/04/2002	84	0
6831 6833		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LATERAL FILE PATIENT MONITOR	9789 6715	1,219.00 6,553.91	1,219.00 6,553.91	-	12/04/2002 12/04/2002	180 84	0
6841	99688	2 LHIMP		HY	TO CLOSE SPEC PROJ 1021601	9920	29,763.31	25,546.84	4,216.47	12/31/2002	240	34
6842 6843		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJ 1021604 TO CLOSE SPEC PROJ 1021624	9920 9920	8,128.37 38,820.21	6,976.87 33,320.67	1,151.50 5,499.54	12/31/2002 12/31/2002	240 240	34 34
6844		2 LHIMP		HY	TO CLOSE SPEC PROJ 1021608	9920	136,649.33	136,649.33	3,439.34	12/31/2002	84	0
6846		2 LHIMP 2 LHIMP		HY	TO CLOSE SPEC PROJ 1096.245	9920	43,276.37	37,145.57	6,130.80	12/31/2002	240 240	34
6847 6851		2 NONMEDICAL	EQUIPMENT	HY HY	TO CLOSE SPEC PROJ 1021618 BED TOTAL CARE SPO2RT	9920 9545	22,512.51 22,056.30	19,323.23 22,056.30	3,189.28	12/31/2002 01/22/2003	240 180	34 0
6852	28174	2 NONMEDICAL	EQUIPMENT	HY	BED TOTAL CARE SPO2RT	9545	22,056.30	22,056.30	-	01/22/2003	180	0
6853 6854		2 NONMEDICAL 2 NONMEDICAL			BED TOTAL CARE SPO2RT BED TOTAL CARE SPO2RT	9545 9545	22,056.30 22,056.30	22,056.30 22,056.30	-	01/22/2003 01/22/2003	180 180	0
6861			EQUIPMENT	HY	MEDICATION CART 800 SERIES	7421	2,351.48	2,351.48	-	01/22/2003	120	0
6862		2 NONMEDICAL	EQUIPMENT		MEDICATION CART 800 SERIES	8330	2,351.48	2,351.48	-	01/22/2003 01/31/2003	120	0
6879 6880		2 LHIMP 2 LANDIMP		HY HY	TO CLOSE SPEC PROJECT 1021593 TO CLOSE SPEC PROJ 1021595	9920 9920	10,182.54 10,068.55	10,182.54 10,068.55	-	01/31/2003	180 180	0
6881	99701	2 LHIMP		HY	TO CLOSE SPEC PROJ 1021609	9920	39,805.89	34,166.73	5,639.16	01/31/2003	240	34
6882 6884		2 LHIMP 2 LHIMP		HY HY	TO CLOSE SPEC PROJ 1021615 TO CLOSE SPEC PROJ 1021621	9920 9920	3,542.21 10,561.68	3,040.40 10,561.68	501.81	01/31/2003 01/31/2003	240 120	34 0
6885		2 LHIMP		HY	TO CLOSE SPEC PROJ 1021622	9920	8,719.34	8,719.34	-	01/31/2003	180	0
6886 6887		2 LHIMP 2 LHIMP		HY HY	VINYL-OR ROOMS 15 & 16 TO CLOSE SPEC PROJ 1021625	9920 9920	4,860.04 27.348.64	4,860.04 23.474.26	3.874.38	01/31/2003 01/31/2003	120 240	0 34
6888		2 LHIMP		HY	TO CLOSE SPEC PROJ 1021625 TO CLOSE PROJ 1021610	9920	7,945.68	6,820.05	1,125.63	01/31/2003	240	34
6889		2 LHIMP		HY	CABINETS	9920	4,998.00	4,998.00	-	01/31/2003	180	0
6893 6894		2 LHIMP 2 LANDIMP		HY HY	TO CLOSE PROJ 1021628 TO CLOSE PROJ 1021630	9920 9920	3,606.31 10,142.20	3,606.31 10,142.20	-	01/31/2003 01/31/2003	180 96	0
6895	99711	2 LHIMP		HY	TO CLOSE PROJ 1021631	9920	1,750.89	1,502.85	248.04	01/31/2003	240	34
6896 6897		2 BUILDINGS 2 LHIMP		HY HY	AWNING TO CLOSE PROJ 1021639	9920 9920	10,619.00 5,827.65	10,619.00 5,002.05	- 825.60	01/31/2003 01/31/2003	180 240	0 34
6898		2 LHIMP		HY	TO CLOSE PROJECT 1021563	9920	237,338.36	203,715.44	33,622.92	01/31/2003	240	34
6899		2 LHIMP	FOUNDMENT	HY	CABINETS CONCERN DEC	9920	2,424.00	2,424.00	=	01/31/2003	180	0
6907 6908		2 NONMEDICAL 2 NONMEDICAL		HY HY	CRYOSTAT HM505DP PKG BARIATRIC STRETCHER	6535 7310	16,888.55 7.008.36	16,888.55 7.008.36	-	02/19/2003 02/26/2003	84 84	0
6956		2 LHIMP		HY	TO CLOSE 2 28 03 PORTION OF 10	9920	150,000.00	128,750.00	21,250.00	02/28/2003	240	34
6957 6958		2 CAPINT 2 MEDICAL		HY HY	CAP INTEREST FY 02 PULSE OXIMETER	9920 7705	62,899.89 3.000.79	62,899.89 3.000.79		02/28/2003 02/12/2003	84 84	0
6959		2 LHIMP		HY	CORIAN COUNTERTOP	9920	8,086.08	8,086.08	-	02/05/2003	180	0
7012 7046		2 LHIMP		HY HY	TO CLOSE FY03 LEASEHOLD FOR 10 TO RECLASS INVOICE FOR PROJ CL	9920 9920	3,481.74 1,999.27	2,988.51 953.37	493.23 1.045.90	02/28/2003 02/28/2003	240	34 226
	99093			mr.								
	99694	2 LHIMP 2 LHIMP		HY	TO CLOSE FY03 PORTION OF 1021.	9920	13,127.83	11,268.05	1,859.78	02/28/2003	432 240	34
7048	99725	2 LHIMP 2 LHIMP		HY	TO CLOSE FY03 PORTION OF 1021. TO CLOSE SPEC PROJ 1021554	9920 9920	9,772.98	8,388.48	1,859.78 1,384.50	02/28/2003 02/28/2003	240 240	34 34
7048 7050	99725 99727	2 LHIMP 2 LHIMP 2 LHIMP			TO CLOSE FY03 PORTION OF 1021. TO CLOSE SPEC PROJ 1021554 TO CLOSE SPEC PROJ 1021591	9920 9920 9920	9,772.98 50,624.17	8,388.48 43,452.42	1,859.78	02/28/2003 02/28/2003 02/28/2003	240 240 240	34 34 34
7048 7050 7051 7052	99725 99727 99730 99728	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL	EQUIPMENT	HY HY HY HY	TO CLOSE FY03 PORTION OF 1021. TO CLOSE SPEC PROJ 1021554 TO CLOSE SPEC PROJ 1021591 PNEUMATIC TUBE SYSTEM NURSE CALL SYSTEM	9920 9920 9920 9920 9920 8300	9,772.98 50,624.17 60,562.38 1,214.62	8,388.48 43,452.42 60,562.38 1,214.62	1,859.78 1,384.50 7,171.75	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003	240 240 240 180 120	34 34 34 0
7048 7050 7051 7052 7053	99725 99727 99730 99728 99729	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL 2 LHIMP		HY HY HY HY HY	TO CLOSE FY03 PORTION OF 1021. TO CLOSE SPEC PROJ 1021554 TO CLOSE SPEC PROJ 1021591 PNEUMATIC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROJ 1096.170	9920 9920 9920 9920 8300 9920	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21	8,388.48 43,452.42 60,562.38 1,214.62 179,197.01	1,859.78 1,384.50	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003	240 240 240 180 120 240	34 34 34 0
7048 7050 7051 7052 7053 7057 7064	99725 99727 99730 99728 99729 28613 28416	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	TO CLOSE FY03 PORTION OF 1021. TO CLOSE SPEC PRO) 1021554 TO CLOSE SPEC PRO) 1021591 PNEUMATIC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PRO) 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSE	9920 9920 9920 9920 8300 9920 6015 9350	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18	8,388.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18	1,859.78 1,384.50 7,171.75	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/12/2003 03/05/2003	240 240 240 180 120 240 84	34 34 34 0
7048 7050 7051 7052 7053 7057 7064 7065	99725 99727 99730 99728 99729 28613 28416 28543	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	TO CLOSE FYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PNEUMATIC TUBE SYSTEM NUISE CALL SYSTEM TO CLOSE SPEC PROI 1096.170 RETRACTOR MCOULLOCH HINGED LUM ICE DISPENSER	9920 9920 9920 9920 9920 8300 9920 6015 9350 3260	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04	8,388.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 883.04	1,859.78 1,384.50 7,171.75	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/12/2003 03/05/2003 03/12/2003	240 240 240 180 120 240 84 120 120	34 34 0 0 34 0 0
7048 7050 7051 7052 7053 7057 7064	99725 99727 99730 99730 99728 99729 28613 28416 28543 28672	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY HY HY	TO CLOSE FY03 PORTION OF 1021. TO CLOSE SPEC PRO) 1021554 TO CLOSE SPEC PRO) 1021591 PNEUMATIC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PRO) 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSE	9920 9920 9920 9920 8300 9920 6015 9350	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18	8,388.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18	1,859.78 1,384.50 7,171.75	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/12/2003 03/05/2003	240 240 240 180 120 240 84	34 34 0 0 34 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7069	99725 99727 99730 99730 99728 99729 28613 28416 28543 28672 28612 28612 28612	2 LHIMP 2 LHIMP 2 LHIMP 2 IHIMP 2 FIXEDEQUIP 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PRELIMATIC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER ICE DISPENSER VELLOPIN STIRRUPS LEE POSTION PAGEWRITER XIL CARDIOGRAPH EKG	9920 9920 9920 9920 8300 9920 6015 9350 3260 6530 6015 7610	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,766.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15	8,388.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15	1,859.78 1,384.50 7,171.75	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/12/2003 03/12/2003 03/12/2003 03/26/2003 03/26/2003 03/26/2003	240 240 180 120 240 84 120 120 84 84 84	34 34 0 0 0 34 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7069 7075	99725 99727 99730 99728 99728 99729 28613 28416 2843 28672 28612 28612 28610 28610	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 4 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PNEUMATT CUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 102170 RETRACTOR MECULOCH HINGED LUM ICE DISPENSER CLYMPUS MICROSCOPE BX41 YELLOPH STIRRUPS LEG POSTION PAGEWRITER XIL CARDIOGRAPH EKG AUXARADO KIRSE SUPPORT ASSEMBLY	9920 9920 9920 9920 8300 9920 6015 9350 3260 6530 6015 7610	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07	8,388.48 43,45.24 60,562.38 1,214.62 179,197.01 1,7726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07	1,859.78 1,384.50 7,171.75	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/12/2003 03/12/2003 03/12/2003 03/65/2003 03/65/2003 03/26/2003 03/26/2003	240 240 240 180 120 240 84 120 120 84 84 84 84	34 34 0 0 0 34 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7075 7076 7076 7109	99725 99730 99730 99738 99728 99729 28613 28416 28543 28672 28612 28610 28610 28611	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP NONMEDICAL 2 HIMP 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PNEIMATCT URBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 102170 RETRACTOR MCCULOCH HINGED LUM ICE DISPENSER CLYMPUS MICROSCOPE BX41 VELOPIN STRIBUPS LEG POSTION PAGEWRITER XIL CARDIOGRAPH EKG ALVARADO KNEE SUPPORT ASSEMBLY ALVARADO KNEE SUPPORT ASSEMBLY ALVARADO KNEE SUPPORT ASSEMBLY BIM NETVISTA MICROSCOPE MIN NETVISTA MICROSCOPE MIN NETVISTA MICROSCOPE MIN STRIPPORT ASSEMBLY BIM NETVISTA MICROSCOPE MIN NETVISTA MIN NETV	9920 9920 9920 9920 9920 8300 9920 6015 9350 3260 6530 6015 7610 6015 9440	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07	8,388.48 43,45.242 60,562.38 1,214.62 179,197.01 1,776.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58	1,859.78 1,384.50 7,171.75	0.728/2003 0.728/2003 0.728/2003 0.728/2003 0.728/2003 0.728/2003 0.728/2003 0.728/2003 0.731/2/2003 0.731/2/2003 0.736/2003 0.736/2003 0.736/2003 0.736/2003	240 240 240 180 120 240 84 120 120 84 84 84 84 84	34 34 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7075 7076 7109 7110	99725 99720 99720 99720 99728 99729 28613 28416 28543 28672 28612 28490 28611 28610 28611 28489	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PRELIMATIC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1006.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER ICE DISPENSER OLYMPUS MICROSCOPE BM1 YELLOFIN STIRRUPS LEE POSTION PAGEWRIFTEN LICARDIOGRAPH EKG ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINKEROD	9920 9920 9920 9920 8300 9920 6015 9350 6256 6530 6015 6015 6015 6015	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,524.45 4,416.00 8,138.15 1,444.07 1,090.58 1,819.02	8,388.48 43,452.42 60,552.38 1,214.62 179,197.01 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58	1,899.78 1,384.50 7,171.75 29,576.20	0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003 0.87.57.003	240 240 240 180 120 240 240 84 120 120 84 84 84 84 84	34 34 0 0 34 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7075 7076 7109 7110 7121 7132	99725 99730 99730 99728 99729 99729 28613 28416 28543 28416 28542 28612 28610 28610 28610 28639 28639 28630	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 FIXEDEQUIP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 LHIMP 1 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PNEIMATCT URBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 102170 RETRACTOR MCCULOCH HINGED LUM ICE DISPENSER CLYMPUS MICROSCOPE BX41 VELOPIN STRIBUPS LEG POSTION PAGEWRITER XIL CARDIOGRAPH EKG ALVARADO KNEE SUPPORT ASSEMBLY ALVARADO KNEE SUPPORT ASSEMBLY ALVARADO KNEE SUPPORT ASSEMBLY BIM NETVISTA MICROSCOPE MIN NETVISTA MICROSCOPE MIN NETVISTA MICROSCOPE MIN STRIPPORT ASSEMBLY BIM NETVISTA MICROSCOPE MIN NETVISTA MIN NETV	9920 9920 9920 9920 9920 8300 9920 6015 9350 3260 6530 6015 7610 6015 9440	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07	8,388.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,009.58 1,819.02 86,228.83 592,710.17	1,859.78 1,384.50 7,171.75	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003	240 240 240 180 120 240 84 120 120 84 84 84 84 84	34 34 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7069 7075 7076 7109 7110 7121 7132 7200	99725 99720 99730 99730 99730 99728 99728 99728 28613 28613 28613 28543 28543 28542 28612 28612 28610 28610 28610 28610 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620 27620	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 FIXEDEQUIP 2 FIXEDEQUIP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	H H H H H H H H H H H H H H H H H H H	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PNEIMATCT URBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1002170 RETRACTOR MCCULLOCH HINGED LUM LED DISPENSER CLYMPUS MICROSCOPE BX41 LUCIONES PRESER ALVARADO KNEE SUPPORT ASSEMBLY BIM NETVISTA MICROSCOPE BX41 BIM THINGEAD CORONARY CARE PROI-ARCHTE CORONARY CARE PROI-BEN CO	9920 9920 9920 9920 9920 6015 9350 3260 6530 6015 7610 6015 9440 9920 9920 9920 6050	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,6052.96	8,385.48 43,452.42 60,562.28 179,197.01 1,726.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,009.58 1,819.02 86,228.83 592,710.17 6,052.36	1,859.78 1,384.50 7,171.75 29,576.20 	0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.7.2003 0.7.7.7.2003 0.7.7.7.2003 0.7.7.7.2003 0.7.7.7.2003 0.7.7.7.2003 0.7.7.7.2003	240 240 240 180 120 120 240 84 110 84 120 84 84 84 84 84 84 84 84 84 84 84 84 88	34 34 0 0 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7069 7075 7076 7109 7110 7121 7132 7200 7201 7202	99725 99730 99730 99730 99730 99730 28613 28613 28614 28612 28610 28610 28611 28610 28610 28610 28610 28610 28610 28610 28610 28610 28610 28610 28610 28610	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 FIXEDEQUIP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 LHIMP 1 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PNEIMATC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1005-170 RETRACTOR MCCULLOCH HINGED LUM LED DISPENSER CLYMPUS MCROSCOPE BX41 LUCI DISPENSER CLYMPUS MCROSCOPE BX41 AUVARADO KNEE SUPPORT ASSEMBLY BIM THINGEN CLANDLOGRAPH EX AUVARADO KNEE SUPPORT ASSEMBLY BIM THINGEN CORONARY CARE PROI-GREV CO CORONARY CARE PROI-GREV CO SYSTEM S RECIP STERNUM SAW STEM S RECIP	9920 9920 9920 9920 9920 8300 9920 6015 9350 6530 6015 7610 6015 6015 9440 9440 9920	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 823.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,009.38 1,819.02 110,667.99 760,697.51	8,388.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,009.58 1,819.02 86,228.83 592,710.17	1,859.78 1,384.50 7,171.75 29,576.20 	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003 03/25/2003	240 240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 0 0 0 34 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7075 7076 7109 7110 7121 7132 7200 7201 7202 7204	99725 99730 99730 99730 99730 99730 99739 28613 28613 28612 28612 28612 28611 28611 28689 28610 28610 28610 28640 28640 28640 28640 28640 28640 28640	2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 FIXEDEQUIP 3 FORMEDICAL 2 LHIMP 4 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOMMEDICAL 8 NOMMEDICAL 9 NOMMEDICAL 9 NOMMEDICAL 1 NOMMEDICAL	EQUIPMENT	**************************************	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREIMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER ICE DISPENSER OLYMPUS MICROSCOPE BM41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKG ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINKEAD CORDANAY CARE PROI-ARCHTE CORDANAY CARE PROI-ARCHTE CORDANAY CARE PROI-CARCHTE CORDANAY CARE PROI-CARCHTE CORDANAY CARE PROI-CENTO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPMEN ILLAT 70 DE	9920 9920 9920 9920 9920 9920 9920 6015 9350 6015 7610 6015 6015 6015 6015 6015 6050 6050 6	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,009.58 1,819.02 110,667.99 760,697.51 6,052.96 5,787.22 4,000.00 2,551.29	8,384.48 43,452.42 60,552.38 1,214.62 179,1197.01 1,726.36 2,340.18 83,104 6,254.45 4,416.00 8,138.15 1,444.07 1,009.58 1,819.02 86,228.83 592,710.17 6,052.96 5,787.22 4,000.00 2,512.29	1,859.78 1,384.50 7,171.75 29,576.20 	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/26/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/01/1989 03/05/2003 03/05/2003 03/05/2003	240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 88 480 884 884	34 34 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7069 7075 7076 7109 7110 7121 7132 7200 7201 7202	99725 99726 99730 99730 99730 99730 99739 28613 28614 28613 28672 28610 28610 28610 28610 28610 28610 28610 28610 28610 28610 28611 28610 28610 28610 28610 28613	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 FIXEDEQUIP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 LHIMP 6 LHIMP 6 LHIMP 7 NONMEDICAL 8 NONMEDICAL 8 LHIMP 8 LHIMP 1 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT	***************************************	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PNEIMATC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1005-170 RETRACTOR MCCULLOCH HINGED LUM LED DISPENSER CLYMPUS MCROSCOPE BX41 LUCI DISPENSER CLYMPUS MCROSCOPE BX41 AUVARADO KNEE SUPPORT ASSEMBLY BIM THINGEN CLANDLOGRAPH EX AUVARADO KNEE SUPPORT ASSEMBLY BIM THINGEN CORONARY CARE PROI-GREV CO CORONARY CARE PROI-GREV CO SYSTEM S RECIP STERNUM SAW STEM S RECIP	9920 9920 9920 9920 9920 8300 9920 6015 9350 3260 6530 6015 6015 6015 9440 9440 9440 9920 9920 6050 6050	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,34.0.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,507.25 5,787.22 4,000.00	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,776.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,645.07 1,652.06 5,787.12 4,000.00	1,859.78 1,384.50 7,171.75 29,576.20 	0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.28./2003 0.7.7.2003 0.7.2003 0.7.2003 0.7.2003 0.7.2003 0.7.2003 0.7.2003 0.7.2003 0.7.2003	240 240 240 180 120 240 120 240 84 110 120 84 84 84 84 84 84 84 84 88 88 88 88 88	34 34 34 0 0 34 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7069 7075 7076 7109 7110 7121 7132 7200 7201 7202 7204 7205 7206	99725 99726 99730 99730 99730 99730 99739 28613 28614 28613 28612 28610 28610 28611 28610 28611 28611 28610 28610 28611 28610 28610 28613 2873 28737 28737 28737 28737 28737 28737	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 4 NONMEDICAL 2 NORMEDICAL 3 NORMEDICAL 3 NORMEDICAL 3 NORMEDICAL 3 NORMEDICAL 3 NORMEDICAL 4 NORMEDICAL 4 NORMEDICAL 4 NORMEDICAL 4 NORMEDICAL 4 NORMEDICAL 5 NORMEDI	EQUIPMENT	**************************************	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATAT CLUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OUTHOR SYSTEM TO CLOSE SPEC PROI 1096.170 RETRACTOR MCCULLOCH HINGED LUM LED DISPENSER SYSTEM SECIP STERNUM SAW	9920 9920 9920 9920 9920 8300 6015 9326 6015 9356 6019 6019 9440 9440 9440 9420 9920 6050 6050 6020 6020	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,652.36 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003 0.7.28/2003	240 240 240 180 120 240 84 120 240 84 120 84 84 84 84 84 84 84 84 84 84 84 85 84 84 85 84 86 86 87 88 86 88 86 88 86 88 88 88 88 88 88 88	34 34 34 30 0 34 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7075 7076 7109 7110 7121 7132 7200 7201 7202 7204 7205 7206	99725 99730 99730 99730 99730 99730 99739 32613 28613 28613 28614 28610 28610 28610 28610 28639 274500 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 274501 2745	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 N	EQUIPMENT	***************************************	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER ICE DISPENSER ICE DISPENSER AUGARDO STREWING STEMPORT STEMPORT STEMPORT STEMPORT STEMPORT STEMPORT SEEMELY ISM METUSTA MAZ ISM TEMPORT SEEMELY ISM METUSTA MAZ ISM THINERAD CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-GREY CO SYSTEM SECIP STEMPORT SAW SYSTEM A CHARGER TELESCOPE HOPMINS II BETRO 120 ELESCOPE HOPMINS II BETRO 120 ELESCOPE HOPMINS II BETRO 120 ELESCOPE HOPMINS II BETRO 120 ENDOSCOPE MACRAT	9920 9920 9920 9920 9920 9920 9920 9920	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,009.58 1,819.02 110,667.99 760,697.51 6,052.96 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,550.00	8,384.48 43,452.42 60,552.38 1,214.62 129,1197.01 1,726.36 2,340.18 83.104 6,254.45 4,446.00 8,138.15 1,444.07 1,444.06 1,009.38 1,381.90 86,228.83 592,710.17 6,052.36 5,787.22 4,000.00 2,5112.29 3,312.25 2,364.17 2,792.35	1,859.78 1,384.50 7,171.75 29,576.20 	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/28/2003 03/28/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/05/2003 03/05/2003 03/05/2003 03/05/2003 03/05/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003	240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 85 480 84 84 84 84 84 84 82 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 0 0 34 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7066 7068 7075 7076 7100 7111 7112 7132 7200 7201 7202 7204 7205 7206 7227 7228 7229 7230	99725 99730 99730 99730 99730 99730 99730 99729 328613 328416 328413 328617 228490 228490 228490 228490 228490 228490 228490 228490 228492 228490 228492 228493 228573 28737 28737 28737 28737 28737 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 28757 2	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDI	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER ICE DISPENSER ICE DISPENSER OLYMPUS MICROSCOPE BW41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKG ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINKEAD IBM THINKEAD CORGNARY CARE PROI-ARCHTE CORGNARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II HAT 70 DE TELESCOPE HOPKINS II	9920 9920 9920 9920 8300 9920 6015 9520 6015 9530 6015 9440 9920 6050 6050 6050 6050 6020 6020 6020 60	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 8,338.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.36 1,819.02 110,667.99 780,697.51 6,052.36 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 0	8,384.48 43,452.42 60,552.38 1,214.62 179,1197.01 1,726.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.38 1,319.02 86,228.33 592,710.17 6,052.36 5,787.72 4,000.00 2,5112.29 3,312.25 2,364.17 2,792.35 2,500.00 2,500.00 1,000.00	1,859.78 1,384.50 7,171.75 29,576.20 	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/05/2003 03/05/2003 03/05/2003 03/05/2003 03/05/2003 03/05/2003 03/05/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003	240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 0 0 34 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7057 7064 7065 7069 7076 7109 7111 7132 7200 7201 7202 7204 7205 7206 7227 7228	99725 99726 99730 99730 99730 99730 99730 99729 28613 28614 28614 28614 28612 28690 28611 28610 28611 28611 28610 28611 28610 28610 28611 28610 28613 28539 28424 28424 28424 28424 28737 28737 28737 28751 28751 28766	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	**************************************	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATE TURE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1063.70 RETRACTOR MCCULLOCH HINGED LUM (ICE DISPENSER ICE PROI TO THE PROI TH	9920 9920 9920 9920 9920 8300 8300 9920 6015 9350 3260 6530 6015 6015 6015 6015 6015 6015 6015 601	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,695.26 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,500.00 1,000.00 2,500.00 1,000.00 2,500.00	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1,454.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.28/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003 0.7.26/.003	240 240 240 180 120 240 180 120 240 84 120 84 84 84 84 84 84 85 120 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 36 0 0 37 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7063 7065 7066 7069 7075 7064 7069 7075 7060 7010 7020 7201 7202 7202 7204 7205 7206 7207 7228 7229 7234 7235	99725 99726 99730 99730 99730 99730 99730 99729 28613 28614 28614 28616 28616 28610 28611 28610 28611 28611 28610 28610 28611 28610 28610 28611 28613 28610 28614 2873 28422 28423 28424 28737 28674 28737 28676 28676 28676	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	**************************************	TO CLOSE PYOR PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMART CURE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1061.70 RETRACTOR MCCULLOCH HINGED LUM (CE DISPENSER OLYMPUS MICROSCOPE BW41 YELLOFIN STREMUPS LEG POSITION PAGEWRITER ALL CANDIDGORAPH EXG ALVARADO KINES SUPPORT ASSEMBLY BW HENTER ALL CANDIDGORAPH EXG ALVARADO KINES SUPPORT ASSEMBLY BW HENTER ALL CANDIDGORAPH EXG ALVARADO KINES SUPPORT ASSEMBLY BW HENTER ALL CANDIDGORAPH EXG ALVARADO KINES SUPPORT ASSEMBLY BW HENTER AND SUPPORT ASSEMBLY BUT AND SUPPORT AS	9920 9920 9920 9920 9920 8300 8300 9921 8300 6015 9350 6015 6015 6015 6015 6015 6015 6015 60	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,052.56 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/26/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003	240 240 240 180 120 240 180 120 240 84 120 84 84 84 84 84 84 85 120 120 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 36 0 0 37 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7064 7065 7066 7068 7076 7076 7077 7077 7070 7070	99725 99720 99730 99730 99730 99730 99730 99739 28613 28614 28613 28614 28617 28610 28611 28611 28610 28611 28611 28610 28610 28617 28610 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	REPORT OF THE PORT	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER CLOSPENSER OLYMPUS MICROSCOPE BM41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LUCARDIOGRAPH EKG ALVARADO KNEE SUPPORT ASSEMBLY ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINKRAD CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPMINS II HAT 70 DE T	9920 9920 9920 9920 8900 8900 6015 9520 6015 9530 6015 9440 9920 6050 6050 6050 6050 6050 6020 6020 60	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 838.04 6,254.45 4,416.00 8,138.15 1,444.06 1,000.58 1,819.02 110,667.29 760,687.51 6,052.36 5,767.22 4,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00	8,384.48 43,452.42 60,562.38 1,21,44.62 179,197.01 1,776.53 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07	1,859.78 1,384.50 7,171.75 29,576.20 	0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003	240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 0 0 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7051 7052 7053 7057 7064 7065 7066 7068 7069 7077 7076 7110 7121 7132 7202 7204 7205 7227 7228 7229 7230 7237 7238 7238	99725 99730 99730 99730 99730 99730 99730 99729 28613 28614 28614 28615 28612 286612 286612 286610 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690 28690	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1050.70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER AUWARDAD KINGEROSCOPE BW41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINTEAD IBM THINTEAD CORONARY CARE PROI-ARCHTE CORONARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II HAT 70 DE TELESCOPE	9920 9920 9920 9920 8900 8900 6015 9550 6550 6015 9440 9920 6656 6650 6650 6650 6650 6600 6600 66	3,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.38 1,819.07 110,667.99 706,897.36 3,000.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,776.56 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.72.81.003 0.72.81.003 0.72.81.003 0.72.81.003 0.72.81.003 0.72.81.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003	240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7050 7051 7052 7053 7057 7064 7065 7066 7109 7110 7201 7201 7202 7204 7205 7228 7230 7231 7232 7238 7238 7238	99725 99726 99730 99730 99730 99730 99730 99739 28613 28614 28614 28616 28616 28616 28610 28611 28611 28610 28611 28610 28611 28610 28610 28611 28610 28610 28610 28610 28610 28610 28610 28614 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737 28737	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	医医尿性性 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREUMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1061,70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENS	9920 9920 9920 9920 8900 9920 8000 9920 6015 6530 6615 6615 9440 9920 8050 8050 8050 6020 6020 6020 6020 6020 6020 6020 6	9,772.98 9,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,052.36 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003	240 240 240 180 120 240 84 120 120 120 84 84 84 84 84 84 88 88 88 88 88 88 88	34 34 34 0 0 0 34 0 0 0 0 0 0 0 0 0 0 0
7048 7051 7052 7053 7057 7064 7065 7066 7068 7069 7077 7076 7110 7121 7132 7202 7204 7205 7227 7228 7229 7230 7237 7238 7238	99725 99730 99730 99730 99730 99730 99730 99729 28613 28614 28614 28614 28616 28640 286612 286612 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 28	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	**************************************	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1050.70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER AUWARDAD KINGEROSCOPE BW41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINTEAD IBM THINTEAD CORONARY CARE PROI-ARCHTE CORONARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II HAT 70 DE TELESCOPE	9920 9920 9920 9920 8900 8900 6015 9550 6550 6015 9440 9920 6656 6650 6650 6650 6650 6600 6600 66	3,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.38 1,819.07 110,667.99 706,897.36 3,000.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,776.56 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.72.81.003 0.72.81.003 0.72.81.003 0.72.81.003 0.72.81.003 0.72.81.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.82.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003	240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7051 7050 7050 7050 7050 7050 7050	99725 99730 99730 99730 99730 99730 99730 99738 8 99729 99729 28613 28614 28614 28615 286612 286612 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610 286610	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1006.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ALVARADO KINE SYSTEM PREMITTER STEMPORT ASSEMBLY IMM TIME STEMPORT ASSEMBLY IMM TIME STEMPORT ASSEMBLY IMM TIME SUPPORT A	9920 9920 9920 9920 8900 8900 6015 9550 6550 6615 9440 9920 6605 6650 6650 6650 6650 6600 6600 66	3,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.38 1,819.02 110,667.99 700,697.51 6,052.36 3,767.25 2,240.00 2,250.00 1,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00	8,384.48 43,452.42 60,562.38 1,214.62 170,197.01 1,776.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003	240 240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7051 7050 7050 7050 7050 7050 7050	99725 99726 99730 99730 99730 99730 99730 99739 28613 28614 28614 28615 28612 28610 28611 28611 28611 28611 28610 28611 28611 28610 28611 28610 28611 28610 28610 28614 2873 28422 28423 28424 28427 28423 28424 28424 28425 28426 28675 28676 28676 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 28686 2	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	医乳腺性脓性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATICT TUBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1006.70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENS	9920 9920 9920 9920 9920 8300 9920 8300 6015 9350 8360 6015 6015 9440 9920 9920 6055 6010 6010 6010 6010 6010 6010 601	9,772.98 50,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,052.56 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 03/12/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003	240 240 240 180 120 120 240 84 120 120 84 84 84 84 84 84 84 88 84 88 84 88 88	34 34 34 0 0 0 34 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7064 7065 7066 7066 7066 7066 7066 7066 7066	99725 99726 99730 99730 99730 99730 99730 99739 99729 28613 28614 28614 28615 28612 28610 28611 28611 28610 28611 28611 28610 28611 28610 28610 28610 28610 28611 28610 28610 28610 28610 28614 28737 28620 28675 28676 28676 28676 28676 28674 28678 28675 28676 28678 28678 28678 28678 286886	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	医乳腺性脓性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖性 医乳糖	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATICT TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1061,70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER IMM THINKOD IMM THINKOD INM T	9920 9920 9920 9920 8900 8900 8900 6015 6530 6615 6615 9440 9920 6650 6650 6650 6650 6650 6650 6650 66	9,772.98 9,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,097.51 6,097.52 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003	240 240 240 180 120 240 84 120 120 120 84 84 84 84 84 84 84 88 84 88 88 88 88	34 34 34 0 0 0 34 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7050 7051 7052 7053 7054 7055 7056 7056 7056 7056 7056 7056 7056	99725 99730 99730 99730 99730 99730 99730 99739 99729 28613 28614 28614 28614 28616 28616 28610 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	原原原原 医克克克氏 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1006.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ALVARADO KINCROSCOPE BW41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINTADA IBM THINTADA CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II LAT 70 DE	9920 9920 9920 9920 8300 9920 8300 6015 9440 9920 6015 9440 9920 6050 6050 6050 6050 6050 6050 6050 60	3,772.98 5,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,240.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,09.38 1,819.02 110,667.99 700,697.51 6,052.36 3,787.22 4,000.00 2,512.29 3,312.25 2,346.35 2,200.00 1,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,20	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,776.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.87.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.67.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.72.003 0.72.7	240 240 240 240 180 120 240 84 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7051 7064 7052 7053 7052 7053 7054 7052 7053 7054 7056 7066 7068 7056 7076 7076 7076 7076 7076 7076 7076	99725 99730 99730 99730 99730 99730 99730 99730 99729 28613 28614 28614 28614 28616 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	医抗原尿性 医乳球性 医乳球球 医乳球球 医乳球球球球球球球球球球球球球球球球球球球球球	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1061.70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ALVARADO KINCROSCOPE BW41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINTADA IBM THINTADA CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II LAT 70 DE	9920 9920 9920 9920 8300 9920 8300 6015 9440 9920 6015 9440 9920 6050 6050 6050 6050 6050 6050 6050 60	3,772.98 5,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,09.58 1,819.02 110,667.99 700,697.51 6,052.36 3,787.22 4,000.00 2,512.29 2,346.12 2,752.35 2,250.00 1,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,25	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,776.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003	240 240 240 240 180 120 240 84 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7051 7050 7051 7050 7051 7050 7051 7052 7053 7054 7056 7066 7066 7069 7075 7066 7069 7075 7060 7075 7000 7051 7000 7001 7001 7001 700	99725 99726 99730 99730 99730 99730 99730 99730 99739 99729 99729 28613 28614 28614 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	建铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATICT TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1096.70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENS	9920 9920 9920 9920 9920 8300 9920 6015 9920 6015 9350 6330 6015 64015 9440 9920 6050 6050 6050 6050 6050 6050 6050 60	9,772.98 9,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,007.53 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003	240 240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 88 84 88 88	34 34 34 34 0 0 0 34 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7064 7052 7053 7052 7053 7054 7052 7053 7054 7056 7066 7068 7056 7076 7076 7076 7076 7076 7076 7076	99725 99726 99730 99730 99730 99730 99730 99730 99739 99729 28613 28614 28614 28614 28616 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1061.70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ALVARADO KINCROSCOPE BW41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINTADA IBM THINTADA CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-ARCHTE CORROMARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II LAT 70 DE	9920 9920 9920 9920 8300 9920 8300 6015 9550 9550 9550 9550 9550 9550 9550 9	3,772.98 5,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,09.58 1,819.02 110,667.99 700,697.51 6,052.36 3,787.22 4,000.00 2,512.29 2,346.12 2,752.35 2,250.00 1,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,25	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,776.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003	240 240 240 240 180 120 240 84 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7051 7050 7051 7050 7051 7050 7051 7050 7050	99725 99726 99730 99730 99730 99730 99730 99730 99739 99729 28613 28614 28614 28614 28615 28616 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	医玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃玻璃	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 106170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER IMMERITATION ASSEMBLY IBM NETVISTA MA2 IBM THINKEAD ICE DISPENSER ISM THINKEAD ICE DISPENSER ICE DIS	9920 9920 9920 9920 9920 8300 9920 8300 6015 9440 9920 6015 9440 9920 6050 6050 6050 6050 6050 6050 6050 60	3,772.98 5,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,009.58 1,819.02 110,667.99 760,697.51 6,052.36 5,787.22 4,000.00 2,512.29 2,364.17 2,792.35 2,256.00 1,000.00 2,250.00 1,000.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,2	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003	240 240 240 240 180 120 240 180 120 240 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 34 36 0 0 37 36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7050 7051 7050 7051 7050 7051 7050 7050	99725 99726 99727 99730 999727 99730 999727 99730 999729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99728 99729 99729 99729 99729 99729 99729 99729 99728 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 99729 997	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	医乳腺性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓性脓	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATICT TUBE SYSTEM NURSE CALL SYSTEM TO SEE SPEC PROI 1021501 TO CLOSE SPEC PROI 1026170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE	9920 9920 9920 9920 9920 8300 9920 8300 6015 9350 8360 6015 6015 6015 9440 9920 6050 6050 6050 6050 6050 6050 6050 7310 7310 7310 7310 7310 7310 9085 9085 9085	9,772.98 9,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,007.53 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003 037.87/2003	240 240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 0 0 0 34 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7052 7053 7052 7053 7064 7065 7066 7068 7069 7075 7064 7069 7075 7076 7076 7076 7076 7076 7076 7076	99725 99726 99730 99730 99730 99730 99730 99730 99730 99739 99729 28613 28614 28615 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATICT TUBE SYSTEM NURSE CALL SYSTEM TO SEE SPEC PROI 102157 TO CLOSE SPEC PROI 1026170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER CLOSPENSER CLOSPENSE CLOSPENSER CLOSPENSER CLOSPENSER CLOSPENSER CLOSPENSER CLOSPENS	9920 9920 9920 9920 9920 8300 9920 6015 9350 8366 6015 6530 66015 6615 9440 9920 6650 6650 6650 6650 6650 6650 6650 6731 7313 7310 7310 7310 7310 7310 7310 9085 9085 9085 9085 9085	9,772.98 9,06,24,17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 838.30 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,052.56 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/26/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 03/36/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003 04/16/2003	240 240 240 240 180 120 240 84 120 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 36 0 0 0 37 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7050 7051 7050 7051 7052 7053 7052 7053 7056 7056 7056 7056 7056 7056 7056 7056	99725 99726 99730 99730 99730 99730 99730 99730 99730 99729 28613 28614 28614 28615 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	垃圾碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TUBE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 106170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER OLYMPUS MIRCROSCOPE BW11 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MW2 IBM NETVISTA MW2 IBM THINTADA ICE SUPPORT ASSEMBLY IBM THINTADA CORONARY CARE PROI-ARCHTE CORONARY CARE PROI-ARCHTE CORONARY CARE PROI-SEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II LAT 70 DE TELESCOPE HOPKINS II LAT 7	9920 9920 9920 9920 9920 8300 6015 9630 6615 9650 6615 9440 9920 66050 66050 6650 6650 6650 6650 6650	3,772.98 5,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,09.58 1,819.02 110,667.99 760,697.51 6,052.36 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,2500.00 1,0,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.98 1,819.02 8,522.83 1,819.02 8,522.83 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.03 1,819.02 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003	240 240 240 240 180 120 240 180 120 240 120 240 120 240 120 120 120 120 120 120 120 120 120 12	34 34 34 34 34 36 0 0 37 36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7050 7051 7050 7051 7052 7053 7052 7053 7056 7056 7056 7056 7056 7056 7056 7056	99725 99726 99730 99730 99730 99730 99730 99730 99730 99729 99739 28613 28614 28614 28615 28616 28649 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640 28640	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TURE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 1061.70 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER OLYMPUS MIRCROSCOPE BW41 YELLOFIN STIRRUPS LEE POSTION PAGEWRITERS LICARDIOGRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETVISTA MA2 IBM THINTADA IBM THINTADA IBM THINTADA CORONARY CARE PROI-ARCHTE CORONARY CARE PROI-GEN CO SYSTEM SECIP STERNUM SAW SYSTEM A CHARGER TELESCOPE HOPKINS II LAT 70 DE TELESCOPE HOPK	9920 9920 9920 9920 9920 8300 6015 9653 86653 6615 9640 6015 9440 9920 6650 6650 6650 6650 6650 6650 6650 66	3,772.98 5,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,09.58 1,819.02 110,667.99 706,997.51 6,052.36 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,2500.00 1,0,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.98 1,819.02 8,522.83 1,819.02 8,522.83 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003	240 240 240 240 180 120 240 180 120 240 120 240 120 240 120 120 120 120 120 120 120 120 120 12	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7051 7050 7051 7050 7051 7050 7051 7052 7053 7055 7056 7055 7056 7055 7056 7055 7056 7055 7056 7055 7056 7055 7056 7055 7056 7055 7056 7055 7056 7056	99725 99726 99730 99730 99730 99730 99730 99730 99730 99739 28613 28614 28615 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28617 28616 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMARTAT URBE SYSTEM NURSE CALL SYSTEM TO CLOSE SPEC PROI 1026170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER CLUSHYSTEM TO CLOSE SPEC PROI 1096.170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER ICE DISPENSER CLYMPUS MIRCROSCOPE BM1 YELLOPIN STIRRUPS LEE POSTION PAGEWRIFTEN LUCARDIORRAPH EKO ALVARADO KNEE SUPPORT ASSEMBLY IBM NETUSTA MA2 IBM THINKADO IBM THINKADO CORDANAY CABE PROI-ARCHTE CORDANAY CABE PROI-CARCHTE CORDANAY C	9920 9920 9920 9920 9920 8300 9920 6015 9350 6015 6530 6015 6015 9440 9920 6050 6050 6050 6050 6050 6050 6050 60	9,772.98 9,06,24,17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 838.30 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,052.56 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88/2003 027.88	240 240 240 240 180 120 240 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 36 0 0 0 37 36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7050 7051 7050 7051 7052 7053 7052 7053 7056 7056 7056 7056 7056 7056 7056 7056	99725 99726 99730 99730 99730 99730 99730 99730 99730 99729 28613 28614 28614 28614 28615 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617 28617	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短短	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMARTC TUBE SYSTEM NURSE CALL SYSTEM TO SECOND SPEC PROI 1021501 TO CLOSE SPEC PROI 1026170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER CLOSEPHSER CLOSEPHSE CLOSEPHSER CLOSEPHSER CLOSEPHSER CLOSEPHSER CLOSEPHSER CLOSEPHS	9920 9920 9920 9920 9920 8300 6015 9653 86653 6615 9640 6015 9440 9920 6650 6650 6650 6650 6650 6650 6650 66	3,772.98 5,0,624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,09.58 1,819.02 110,667.99 706,997.51 6,052.36 5,787.22 4,000.00 2,512.29 3,312.25 2,364.17 2,792.35 2,2500.00 1,0,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.98 1,819.02 8,522.83 1,819.02 8,522.83 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.02 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1,819.03 1	1,859.78 1,384.50 7,171.75 29,576.20 	0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003 0.728/.003	240 240 240 240 180 120 240 180 120 240 120 240 120 240 120 120 120 120 120 120 120 120 120 12	34 34 34 34 34 36 00 37 36 00 00 00 00 00 00 00 00 00 00 00 00 00
7048 7050 7051 7050 7051 7050 7051 7050 7051 7052 7053 7056 7056 7056 7056 7056 7056 7056 7056	99725 99726 99730 99730 99730 99730 99730 99730 99730 99739 28613 28614 28614 28615 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONM	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMATIC TURE SYSTEM NURSE CALL SYSTEM NURSE CALL SYSTEM OLOSE SPEC PROI 106170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER IMM TINICAD IMM TINICAD IMM TINICAD ICE DISPENSER ICE DISP	9920 9920 9920 9920 9920 8300 9920 8300 6015 9440 9920 6015 9440 9920 6050 6050 6050 6050 6050 6050 6050 60	3,772.98 5,0,624.17 60,562.38 1,211.462 208,773.21 1,776.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,0,095.88 1,819.02 110,667.99 760,697.51 6,692.96 5,787.22 4,000.00 2,512.29 3,312.25 2,346.17 2,792.35 2,2500.00 1,0,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00	8,384.48 43,452.42 60,562.38 1,214.62 179,197.01 1,726.36 2,340.18 833.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 8,522.83 1,819.02 8,522.83 1,527.10.17 6,652.36 5,787.22 4,000.00 2,510.29 2,500.00 2,510.29 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.0	1,859.78 1,384.50 7,171.75 29,576.20 	02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02728/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003 02726/2003	240 240 240 240 180 120 240 180 120 240 120 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7048 7050 7051 7050 7051 7050 7051 7050 7051 7052 7053 7056 7056 7056 7056 7056 7056 7056 7056	99725 99730 99730 99730 99730 99730 99730 99730 99730 99739 99729 99729 28613 28614 28615 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28616 28617 28617 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676 28676	2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONM	EQUIPMENT	医玻璃玻璃医玻璃玻璃玻璃玻璃 医甲状腺 医硫酸 医玻璃 医克勒勒氏 医克勒勒氏 医克勒勒氏 医克勒勒氏 医二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	TO CLOSE PYOS PORTION OF 1021. TO CLOSE SPEC PROI 1021554 TO CLOSE SPEC PROI 1021591 PREMARTC TUBE SYSTEM NURSE CALL SYSTEM TO SECOND SPEC PROI 1021501 TO CLOSE SPEC PROI 1026170 RETRACTOR MCCULLOCH HINGED LUM ICE DISPENSER CLOSEPHSER CLOSEPHSE CLOSEPHSER CLOSEPHSER CLOSEPHSER CLOSEPHSER CLOSEPHSER CLOSEPHS	9920 9920 9920 9920 9920 8300 9920 8300 6015 6530 6615 6615 9440 9920 6650 6650 6650 6650 6650 6650 6650 66	9,772.98 9,0624.17 60,562.38 1,214.62 208,773.21 1,726.36 2,340.18 883.04 6,254.45 4,416.00 8,138.15 1,444.07 1,444.06 1,009.58 1,819.02 110,667.99 760,697.51 6,052.56 5,787.22 4,000.00 2,5112.29 3,3141.25 2,364.17 2,792.35 2,500.00 1,000.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,90	8,384.48 43,452.42 60,552.38 1,214.62 179,197.01 1,776.36 2,340.18 83.304 6,254.45 4,416.00 8,138.15 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1,444.07 1	1,859.78 1,384.50 7,171.75 29,576.20 	02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 02/28/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 03/26/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003 04/09/2003	240 240 240 240 180 120 240 84 84 84 84 84 84 84 84 84 84 84 84 84	34 34 34 34 36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

7269 2		2 NONMEDICAL			DOUBLE WIDE SCOPE CABINET	6110	2,162.78	2,162.78	-	04/16/2003	84	0
7270 2 7271 2		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		DOUBLE WIDE SCOPE CABINET BIG FULL CART 4000 SPACE LINK	6110 6020	2,162.78 4.471.42	2,162.78 4.471.42	-	04/16/2003 04/09/2003	84 84	0
7279 2		2 NONMEDICAL			SURGICAL LAMP W ARTICULATING A	6755	3,038.00	3,038.00		04/29/2003	120	0
7280 2		2 NONMEDICAL		HY	FORCEP SIDE GRIPPING RETINAL I	6020	3,870.00	3,870.00	-	04/02/2003	84	ō
7282 2		2 NONMEDICAL	EQUIPMENT		YELLOFIN STIRRUPS W LIFT	6020	4,390.00	4,390.00	-	04/02/2003	84	0
7285 2 7286 2		2 MEDICAL		HY HY	HEARTSTART XL DEFIB MONITOR	7315 8350	8,336.48	8,336.48	•	04/16/2003	84 84	0
7286 2		2 MEDICAL 2 NONMEDICAL	FOLIDMENT		HEARTSTART DEFIB MONITOR WASHER SGL CHAMBER AMSCO REL 4	9070	7,477.52 85,870.82	7,477.52 85,870.82		04/09/2003 04/23/2003	120	0
7288 2		2 NONMEDICAL			WASHER SGL CHAMBER AMSCO REL 4	9070	85,140.93	85,140.93	-	04/23/2003	120	o
7291 2			EQUIPMENT		BLANKET WARMER	6715	3,535.96	3,535.96	-	04/29/2003	180	0
7307 2			EQUIPMENT		STERILIZER STEAM PREVAC AMSCO	6020	36,036.76	36,036.76	-	04/09/2003	84	0
7308 2		2 NONMEDICAL			STERILIZER STEAM PREVAC AMSCO	6020	36,036.73	36,036.73	=	04/09/2003	84	0
7309 2 7311 2		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		STERIS SYS 1 PROCESSOR 99A2 TRANSTAR STRETCHER	6020 6792	19,109.95 2,300.00	19,109.95 2,300.00		04/09/2003 04/29/2003	84 84	0
7312 2		2 NONMEDICAL			TRANSTAR STRETCHER	6792	2,300.00	2,300.00	-	04/29/2003	84	0
7313 2		2 NONMEDICAL	EQUIPMENT		TRANSTAR STRETCHER	6792	2,300.00	2,300.00	-	04/29/2003	84	0
7314 2		2 NONMEDICAL	EQUIPMENT		TRANSTAR STRETCHER	6792	2,300.00	2,300.00	-	04/29/2003	84	0
7315 2 7316 2		2 NONMEDICAL 2 NONMEDICAL			TRANSTAR STRETCHER TRANSTAR STRETCHER	6792 6792	2,300.00 2,300.00	2,300.00 2,300.00	•	04/29/2003	84 84	0
7319 9		2 LHIMP	EQUIPMENT	HY	TO CLOSE PROJ 1021.645	9920	1,238.10	1,062.71	175.39	04/29/2003 04/30/2003	240	34
7320 9		2 FIXEDEQUIP		HY	MINI MATE CONTROLLER	8330	7,272.02	7,272.02	-	04/30/2003	120	0
7321 2		2 NONMEDICAL			PFS SECTION A WORKSTATION	9230	5,199.00	5,199.00	-	04/30/2003	120	0
7322 2				HY	PFS SECTION B WORKSTATION	9230	5,822.00	5,822.00	•	04/30/2003	120	0
7323 2 7324 9		2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	PFS SECTION C WORKSTATION TO CLOSE PROJ 1021616-PFS WORK	9230 9920	5,088.00 2,046.42	5,088.00 1,756.51	289.91	04/30/2003 04/30/2003	120 240	0 34
7328 9		2 LHIMP		HY	TO CLOSE PROJ 1096190-1096198	9920	294,010.64	252,359.12	41,651.52	04/30/2003	240	34
7330 9	99741 2	2 LHIMP		HY	TO CLOSE PROJ 1095463	9920	5,000.00	4,291.66	708.34	04/30/2003	240	34
7331 9		2 LHIMP		HY	TO CLOSE PROJ 1095464	9920	4,400.00	3,776.66	623.34	04/30/2003	240	34
7334 2		2 NONMEDICAL		HY	BIOMED VENTILATOR FOR MRI	7010	5,535.04	5,535.04	•	05/14/2003	120	0
7337 2 7338 2			EQUIPMENT EQUIPMENT		EPPENDORF MINI SPIN PLUS CENTR ICEMAKER SS EXT WATER COOLED I	6520 8010	1,201.74 3,099.32	1,201.74 3,099.32		05/28/2003 05/07/2003	84 120	0
7339 2		2 NONMEDICAL	EQUIPMENT		HOBART C44A DISHWASHER AND BO	8010	7.078.00	7.078.00	=	05/07/2003	120	0
7348 2	28718 2	2 NONMEDICAL	EQUIPMENT	HY	TSI Q TRAK AIR QUALITY MONITOR	8210	3,668.34	3,668.34	-	05/07/2003	84	0
7356 2		2 NONMEDICAL	EQUIPMENT		HP LASERJET 4200N PRINTER	9440	1,500.00	1,500.00	-	05/07/2003	84	0
7364 9 7365 9		2 LHIMP 2 LHIMP		HY	L H IMPROV TDD PHONES (CLOSE P L H IMPROV THIRD FL S. STAIRWE	9920 9920	3,017.91	2,590.37 24,884.24	427.54	05/31/2003	240 240	34 34
7366 9		2 LHIMP		HY	L H IMPROV CRH SECURITY (CLOSE	9920	28,991.33 5,540.25	4,755.37	4,107.09 784.88	05/31/2003 05/31/2003	240	34
7367 9		2 LHIMP		HY	L H IMPROV NH-NICU NRS LOUNGE	9920	27,236.00	23,377.56	3,858.44	05/31/2003	240	34
7368 9		2 LHIMP		HY	L H IMPROV 4TH FL NICU (CLOSE	9920	13,595.25	11,669.26	1,925.99	05/31/2003	240	34
7370 2		2 NONMEDICAL			21 ERGON STOOLS NICU 4TH FLOOR	4275	9,449.00	9,449.00	-	05/31/2003	180	0
7371 2		2 NONMEDICAL			NICU CART W DRAWERS (CLOSE PRO	4275	1,032.16	1,032.16	•	05/31/2003	120	0
7372 2 7373 2		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		NICU CART W DRAWERS (CLOSE PRO PROCEDURE CART NICU 4TH FL (CL	4275 4275	1,032.16 1,115.82	1,032.16 1,115.82		05/31/2003 05/31/2003	120 120	0
7374 2		2 NONMEDICAL			EMERGENCY CART NICU 4TH FL (CL	4275	1,149.54	1,149.54	-	05/31/2003	120	0
7385 9	99753 2	2 LHIMP		HY	VINYL FLOOR - NICU NURSE LOUNG	9920	20,364.00	20,364.00	=	05/31/2003	120	0
7386 9		2 LHIMP		HY	2nd Floor Cabinets (To Close P	9920	15,110.70	15,110.70		05/31/2003	180	0
7388 9 7391 9		2 LHIMP 2 NONMEDICAL	FOLUDATAIT	HY	ARMSTRONG VINYL FLOOR COVERING LIONVILLE 800 SERIES MED CART	9920 3520	2,761.00 2,446.55	2,761.00 2,446.55	-	05/31/2003 05/31/2003	120 120	0
7391 9		2 NONMEDICAL			LIONVILLE 800 SERIES MEDICATIO	3520	2,446.55	2,446.55	-	05/31/2003	120	0
7393 2	27292 2	2 NONMEDICAL	EQUIPMENT	HY	DINAMAP PRO 200 MONITOR W TEM	3520	2,915.50	2,915.50	-	05/31/2003	96	0
7394 2		2 NONMEDICAL	EQUIPMENT		ADVANCE BED ZONAIRE SURFACE U	3520	5,767.00	5,767.00	-	05/31/2003	180	0
7395 2			EQUIPMENT		ADVANCE BED ZONEAIRE SURFACE U	3520	5,767.00	5,767.00	=	05/31/2003	180	0
7396 2 7397 2		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	ADVANCE BED ZONEAIRE SURFACE U ADVANCE BED ZONEAIRE SURFACE U	3520 3520	5,767.00 5,767.00	5,767.00 5,767.00	-	05/31/2003 05/31/2003	180 180	0
7398 2			EQUIPMENT	HY	ADVANCE BED ZONEAIRE SURFACE U	3520	5,767.00	5,767.00	=	05/31/2003	180	0
7399 2		2 NONMEDICAL	EQUIPMENT		ADVANCE BED ZONEAIRE SURFACE U	3520	5,767.00	5,767.00	-	05/31/2003	180	0
7400 2		2 NONMEDICAL	EQUIPMENT		ADVANCE BED ZONEAIRE SURFACE U	3520	5,767.00	5,767.00	-	05/31/2003	180	0
7401 2		2 NONMEDICAL	EQUIPMENT		ADVANCE BED ZONEAIRE SURFACE U	3520	5,767.00	5,767.00	-	05/31/2003	180 180	0
7402 2 7403 2		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		ADVANCE BED ZONEAIRE SURFACE U ADVANCE BED ZONEAIRE SURFACE U	3520 3520	5,767.00 5.767.00	5,767.00 5.767.00		05/31/2003 05/31/2003	180	0
7404 2		2 NONMEDICAL	EQUIPMENT		ADVANTA BED (PROJ 1096.0209)	3520	9,388.86	9,388.86	-	05/31/2003	180	0
7406 2	26358 2	2 NONMEDICAL	EQUIPMENT	HY	ADVANTA BED (PROJ 1096.0209)	3520	9,388.86	9,388.86	-	05/31/2003	180	0
		2 NONMEDICAL	EQUIPMENT		ADVANTA BED (PROJ 1096.0209)	3520	9,388.86	9,388.86	=	05/31/2003	180	0
7407 2					ADVANTA BED (PROJ 1096.0209)		9,388.86	9,388.86		05/31/2003	180	0
7407 2 7408 2	26360 2	2 NONMEDICAL	EQUIPMENT			3520		0.200.00		05 (24 (2002		
7407 2 7408 2 7409 2	26360 2 26361 2	2 NONMEDICAL	EQUIPMENT	HY	ADVANTA BED (PROJ 1096.0209)	3520	9,388.86	9,388.86	-	05/31/2003	180	0
7407 2 7408 2	26360 2 26361 2 26362 2	2 NONMEDICAL		HY HY				9,388.86 9,388.86 9,388.86	-	05/31/2003 05/31/2003 05/31/2003		0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2	26360 2 26361 2 26362 2 26363 2	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209)	3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86	9,388.86 9,388.86 9,388.86	- - - -	05/31/2003 05/31/2003 05/31/2003	180 180 180 180	0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2	26360 2 26361 2 26362 2 26363 2 26364 2	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209)	3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86	9,388.86 9,388.86 9,388.86 9,388.86	- - - -	05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180	0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2	26360 26361 2 26361 2 26362 2 26363 2 26364 2 26366 2	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209)	3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86	- - - - -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180 180	0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7416 2	26360 226361 226362 226363 226364 226366 226367 226368 226368	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	ADVANTA BED (PROJ 1096.0209)	3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86	- - - - - - -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180	0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2	26360 2 26361 2 26362 2 26363 2 26364 2 26366 2 26367 2 26388 2	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	ADVANTA BED (PROJ 1096.0209) ADVANTA BED (PROJ 1096.0209)	3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86	: : : : : :	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180 180	0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7416 2 7420 2 7423 9	26360 26361 26362 26362 26363 26364 26366 26366 26366 26366 26366 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	ADVANTA BED (PROL 1096-0209) LIONVILLE BOD SERIES MED CART NURSE CALL SYSTEM ZND FIR BED WORKSTATIONS ZND FIR BED EXPAN	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16	- - - - - - - - -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180 180 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7416 2 7420 2 7423 9 7425 9	26360 26361 26361 26362 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	ADVANTA BED (PROL 1096.0209) LIONNILLE BOD SERIES MED CART NUNSE CALL SYSTEM ZND FLA BED EXPAN TO CLOSE PROJECT JOS 6.0209 ZND TO CLOSE PROJECT JOS 6.0209 ZND	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,455.55 225,322.15 10,238.16 665,292.44	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01	93,966.43	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180 180 120 120 120 120 240	0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7420 2 7420 2 7420 9 7426 9	16360 126361 126362 126362 126363 126363 126364 126366 126367 126368 126336 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12636 12	2 NONMEDICAL 2 UNIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	ADVANTA BED (PRO.) 1096.0209) TONNIES BOD SERES MED CART NURSE CALL SYSTEM 2ND FIR BED WORKSTATIONS 2ND FIR BED EXPAN TO CLOSE PROJECT 1096.0209 2ND VINVI, ELOORING (PRO.) 1096.0209	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 663,292.44 4,523.28	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28	93,966.43	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180 180 120 120 120 120 240	0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7416 2 7420 2 7423 9 7425 9	26360 26361 26362 26363 26363 26363 26363 26366 26367 26368 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336 26336	2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	ADVANTA BED (PROL 1096.0209) LIONNILLE BOD SERIES MED CART NUNSE CALL SYSTEM ZND FLA BED EXPAN TO CLOSE PROJECT JOS 6.0209 ZND TO CLOSE PROJECT JOS 6.0209 ZND	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,455.55 225,322.15 10,238.16 665,292.44	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01	93,966.43 133,794.65	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180 180 120 120 120 120 240	0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7416 2 7420 2 7422 9 7423 9 7425 9 7426 9 7427 9	26360 26361 26361 26362 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NON	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	ADVANTA BED (PROL 1096,0209) LIONVILLE BOD SERIES MED CART NUNSE CALL SYSTEM ZND FLR BED EXPAN TO CLOSE PROJECT JOS 6,0209 ZND VINVI LOORING (PROL 1096,0209) VINVI LOORING (PROL 1096,0209) ADVAC (PROL 1096,0209	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,455.55 225,322.15 10,238.16 663,292.44 4,523.28 7,396.21	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21	· -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003	180 180 180 180 180 180 120 120 120 240 120 120	0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7415 2 7416 2 7420 2 7422 9 7426 9 7427 9 7430 9 7431 9	16360 16361 16362 16363 16364 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366 16366	2 NONMEDICAL 2 LONMEDICAL 3 LONMEDICAL 4 LONMEDICAL 4 LONMEDICAL 4 LONMEDICAL 5 LON	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 AVAC (PR	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 662,292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56	· -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 06/01/2003 06/01/2003	180 180 180 180 180 180 120 120 120 120 120 240 120 180 180 180	0 0 0 0 0 0 0 0 0 0 34 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7420 2 7422 9 7423 9 7426 9 7427 9 7430 9 7431 9 7431 9 7431 9	16360 16361 16361 16361 16361 16361 16361 16361 16361 16361 16366 16366 16366 16366 16366 16368 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363 16363	2 NONMEDICAL 2 LHIMP 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL	EQUIPMENT	HY H	ADVANTA BED (PROL 1096,0209) ADVANTA BED (PRO	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,45.55 225.55 10,238.16 663,292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,555.56 3,078.84	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56	· -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 06/01/2003 06/01/2003 06/01/2003	180 180 180 180 180 180 180 120 120 120 120 240 120 240 180 240 180 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7416 2 7420 2 7420 2 7420 9 7420 9 7430 9 7431 9 7434 9 7435 2	NS-960 NS-961 NS	2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONM	EQUIPMENT	HY H	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 AVAC (PR	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 662,292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00	9,388.85 9,388.85 9,388.85 9,388.85 9,388.85 9,388.85 2,435.85 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00	· -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 06/01/2003 06/01/2003 06/01/2003 06/01/2003 06/01/2003	180 180 180 180 180 120 120 120 120 120 120 120 120 140 180 140 144 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7414 2 7415 2 7420 2 7422 9 7423 9 7426 9 7427 9 7430 9 7431 9 7431 9 7431 9	NSS60 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861	2 NONMEDICAL 2 LHIMP 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL	EQUIPMENT	HY H	ADVANTA BED (PROL 1096,0209) ADVANTA BED (PRO	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,45.55 225.55 10,238.16 663,292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,555.56 3,078.84	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56	· -	05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 05/31/2003 06/01/2003 06/01/2003 06/01/2003	180 180 180 180 180 180 180 120 120 120 120 240 120 240 180 240 180 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7415 2 7416 2 7416 2 7420 2 7422 9 7426 9 7427 9 7430 9 7431 9 7437 2 7438 2 7438 2 7438 2	NSS60 188561 188561 188561 188561 188561 188561 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188567 188567 188577 188577 188577 188577 188577 188577 188577	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDI	EQUIPMENT	HY H	ADVANTA BED (PROL 1096,0209) AND (PROL 1096,0209) ADVANTA BED (PROL 1096,0209) ADVAN	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$920 \$920 \$920 \$920 \$920 \$920 \$920 \$7421 7421 7421	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 225,322.15 10,238.16 663,292.44 4,523.23 7,396.21 944,412.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.60 3,876.60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7415 2 7416 2 7420 9 7423 9 7426 9 7427 9 7429 7 7429 9 7431 9 7431 9 7437 2 7438 2 7439 2 7439 2	NASON NASON'	2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 2 LIHIMP 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMME	EQUIPMENT	HY H	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 AND (PRO.) 10	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 662,922.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.60 3,876.60 3,876.60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,815.65 3,076.84 3,170.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003	180 180 180 180 180 180 120 120 120 120 120 120 120 140 120 140 120 144 120 144 120 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7415 2 7416 2 7416 2 7420 9 7420 9 7427 9 7429 9 7430 9 7431 9 7434 9 7437 2 7438 2 7439 2 7439 2 7439 2 7439 2 7439 2 7439 2 7439 2 7439 2 7439 2 7439 2 7439 2 7439 2	NSS60 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861 18861	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	ADVANTA BED (PROL 1096, 0209) AND (PROL 1096,	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$920 \$920 \$920 \$920 \$920 \$920 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 663.292.44 4,523.21 944,42.94 146,819.62 57,555.56 3,078.84 3,170.00 3,876.60 3,876.60 3,876.60 3,876.60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,676.60 3,876.60 3,876.60 3,876.60	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003	180 180 180 180 180 180 180 180 180 120 120 120 120 120 140 180 180 120 144 120 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7412 2 7415 2 7416 2 7420 9 7423 9 7426 9 7427 9 7429 7 7429 9 7431 9 7431 9 7437 2 7438 2 7439 2 7439 2	NS-860 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28-861 28	2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 2 LIHIMP 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMME	EQUIPMENT	1	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 AND (PRO.) 10	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 662,922.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.60 3,876.60 3,876.60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,815.65 3,076.84 3,170.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7411 2 7414 2 7415 2 7416 2 7420 2 7420 2 7420 9 7427 9 7426 9 7427 9 7430 9 7431 9 7438 2 7437 2 7439 2 7440 2 7441 2	NSS60 188561 188561 188561 188561 188561 188561 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188566 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188567 188	2. NOMMEDICAL 2. NOMEDICAL 3. NOMEDICAL 4. NOMEDICAL 4. NOMEDICAL 2. NOMEDICAL 2. NOMEDICAL 2. NOMEDICAL 2. NOMEDICAL 3. NOMEDICAL 2. NOMEDICAL 3. NOMEDICAL 4. NOMEDICAL 4. NOMEDICAL 5. NOMEDICAL 5. NOMEDICAL 5. NOMEDICAL 6. N	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ANGE (3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 662,292.44 4,523.38 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,228.16 10,228.16 10,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,228.16 11,2	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003	180 180 180 180 180 180 180 120 120 120 120 240 120 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7410 2 7410 2 7411 2 7414 2 7416 2 7416 2 7420 9 7420 9 7427 9 7426 9 7427 9 7430 9 7431 9 7431 9 7431 9 7431 2 7441 2 7441 2 7444 2 7444 2	NSS60 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOM	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	ADVANTA BED (PROL 1096, 0209) AND (PROL 1096, 0209) ADVANTA BED (PROL 1096, 0209) AND (PRO	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$920 \$920 \$920 \$920 \$920 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$921 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931 \$931	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 663,292.44 4,525.21 944,472.62 3,7,595.21 944,472.62 3,7,555.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,678.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 140 180 180 180 120 144 120 144 120 184 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 34 4 34 0 0 0 0 0 0
7407 2 7 7408 2 7 7408 2 7 7410 2 7 7410 2 7 7411 2 7 7412 2 7 7414 2 7 7416 2 7 7416 2 7 7420 2 7 7420 2 7 7430 9 7 7430 9 7 7431 3 7 7431 2 7 7431 3 7 7431 4 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 7441 2 7 744	NASON	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOM	EQUIPMENT	**************************************	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 AND (PRO.) 1096.0	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 662,292.44 4,523.38 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,23	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 7408 2 74	NSS60 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188561 188	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	H. H	ADVANTA BED (PROL 1096, 0209) AND AND ADVANTA BED (PROL 1096, 0209) AND AND ADVANTA BED (PROL 1096, 0209) AND	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$920 \$920 \$920 \$920 \$920 \$920 \$921 \$921 \$921 \$921 \$921 \$921 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922 \$922	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 663,292.44 4,523.28 7,395.21 944,472.94 3,675.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 45,23.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 140 180 180 180 120 144 120 144 120 184 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 2 7408 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2	NSS60 18881 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 188877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 18877 1	2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL	EQUIPMENT	H. H	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 ADVA (PRO.) 1096.0209 AND (PRO.) 1096.0	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,372.15 10,238.16 662,292.44 4,523.38 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,238.16 11,23	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003 66/01/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 140 120 180 180 180 144 120 144 120 144 184 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7407 2 7408 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 74	NASON	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	**************************************	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 AND FRO) FRO) FRO FRO 1096.0209 AND FRO) FRO) FRO) FRO) FRO) FRO) FRO) AND FRO) FRO) FRO) FRO) FRO) FRO) FRO) FRO)	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,327.215 10,238.16 663.292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,445.55 225,322.15 10,238.16 6,215.60 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003 65/01/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2	NSS60 18881 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 188377 1883	2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOM	EQUIPMENT	**************************************	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 AND (PRO.) 10	3520 3520 3520 3520 3520 3520 3520 3520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 205,322.15 10,238.16 663.292.44 4,523.28 7,396.21 146.815.62 57,556.56 3,078.86 3,178.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 45,723.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 34 4 34 0 0 0 0 0 0 0
7407 2 7407 2 7408 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 74	265800 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 26	2 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 7 NOM	EQUIPMENT	**************************************	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 AND FRO) FRO) FRO) FRO) FRO) AND FRO) FRO) FRO) AND FRO) FRO) FRO) AND FRO) FRO) FRO) AND FRO) FRO) AND F	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,327.215 10,238.16 663.292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,445.55 225,322.15 10,238.16 6,215.60 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 4,523.28 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,688.20 10,	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 2 7 7410 2 7 7410 2 7 7410 2 7 7410 2 7 7410 2 7 7410 2 7 7410 2 7 7410 2 7 7410 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7415 2 7 7	NS 560 NS 5856 NS 5857 NS 5858	2 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 7 NOM	EQUIPMENT	**************************************	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 HAVE (PRO) ET 1096.0209 2ND F LH HAPROV (TORS PRO) 1096.0209 HAVE (PRO) ET 1096.0209 2ND F LH HAPROV (TORS) FRO) 1096.0209 HAVE (PRO) ET 1096.0209 2ND F LH HAPROV (TORS) FRO) 1096.0209 HAVE (PRO) ET 1096.0209 2ND F LH HAPROV (TORS) FRO) 1096.0209 HAVE (PRO) ET 1096.0209 2ND F LH HAPROV (TORS) FRO) 1096.0209 HAVE (PRO) ET 1096.0209 2ND F LH HAPROV (TORS) FRO) 1096.0209 HAVE (PRO) ET 1096.0209 2ND F HAVE (TORS) THE TORS FRO) 1096.0209 HAVE (TORS) THE TORS (3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,327.215 10,238.16 663.292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,445.55 225,322.15 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,2	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 34 0 0 0 0 0 0 0 0
7407 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 74	NS 560	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	ADVANTA BED (PRO.1 1096.0209) AND (FRO.1 1096.0209) AN	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 225,322.15 10,238.16 663,292.44 4,523.28 7,396.21 144.82294 146,819.62 37,755.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 215,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 34 4 36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 2 7408 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2	26560 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOM	EQUIPMENT	NOT THE STATE OF T	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 AND FRO) FRO) FRO) END (PRO) END	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,327.21.5 10,238.16 663.292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,445.55 225,322.15 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,23	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 7419 2 74	NS 560	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	ADVANTA BED (PRO.1 1096.0209) AND (PRO.1 1096.0209) AN	3520 3520 3520 3520 3520 3520 3520 3520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 225,322.15 10,238.16 663,292.44 4,523.28 7,396.21 144.82194 146,819.62 37,755.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 215,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 34 4 34 0 0 0 0 0 0 0
7407 2 2 7408 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2	26560 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 26561 2656	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	经存储分别 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 AND FRO) FRO) FRO) END (PRO) END	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 205,327.21.5 10,238.16 663.292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,445.55 225,322.15 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,23	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	26560 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	经存储分别 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 AND FRO) FRO) FRO) END (PRO) END	3520 3520 3520 3520 3520 3520 3520 3520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 225,322.15 10,238.16 663,292.44 4,523.28 7,396.21 144.82194 146,819.62 37,755.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 215,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 74	NS 560	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	医乳腺性蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	ADVANTA BED (PRO.1 1096.0209) AND (PRO.1 1096.0209) AN	3520 3520 3520 3520 3520 3520 3520 3520	9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 45,23.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	26560 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265	2 NOMMERICAL 2 NOMERICAL 3 NOMERICAL 4 NOMERICAL 3 NOMERICAL 4 NOMERICAL 5 NOMERICAL 6 NOM	EQUIPMENT	经存款 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ANGE (PRO) ET 1096.0209 ANGE (P	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 205,327.21.5 10,238.16 663.292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,445.55 215,322.15 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,23	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7408 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 7409 2 74	NS 560	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	环境级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级	ADVANTA BED (PRO.1 1096.0209) AND (PRO.1 1096.0209) AN	3520 3520 3520 3520 3520 3520 3520 3520	9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388.86 1, 388	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 45,23.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NS 560	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOM	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 AVAC (PRO.) ET 1096.0209 AVAC (PR	3520 3520 3520 3520 3520 3520 3520 3520	9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 2, 435, 55 205, 322, 15 10, 238, 16 662, 292, 44 4, 523, 28 7, 396, 21 944, 432, 94 146, 819, 62 57, 555, 56 3,078, 84 3,170,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 45,23.28 7,396.21 810,638.29 146,819.62 57,556.56 3,678.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	265800 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 26	2 NOMMERICAL 2 NOMERICAL 3 NOMERICAL 4 NOMERICAL 3 NOMERICAL 4 NOMERICAL 5 NOMERICAL 6 NOM	EQUIPMENT	经存款 计分类 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 AND FRO) FRO) FRO) ED (PRO) FRO) ADVANTA BED (PRO) 1096.0209 AND FRO) FRO) FRO) FRO) FRO) FRO) FRO) FRO)	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520 \$920 \$920 \$920 \$920 \$920 \$920 \$920 \$920 \$721 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$7421 \$	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 205,327.215 10,238.16 663.922.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NS 500	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	医动脉动脉 医乳球球 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ANGE (PRO) ET	3520 3520 3520 3520 3520 3520 3520 3520	9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 2, 435.55 255, 322.15 10, 238.16 662, 292.44 4, 523.28 7, 396.21 944, 432.94 146, 319.62 57, 555.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 215,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,678.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 240 120 120 120 120 240 120 120 240 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	26560 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265661 265	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOM	EQUIPMENT	植物 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 AND (PRO) FRO) FRO) 1096.0209 AND (PRO) FRO) FRO) ADVANTA BED (PRO) 1096.0209 AND (PRO) FRO) FRO) FRO) AND (PRO) AND (\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,327.215 10,238.16 663.929.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,445.55 215,322.15 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238	· -	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NS 500	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	医动脉动脉 医乳球球球 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ANGE (PRO) ET	3520 3520 3520 3520 3520 3520 3520 3520	9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 9, 388.86 2, 435.55 255, 322.15 10, 238.16 662, 292.44 4, 523.28 7, 396.21 944, 432.94 146, 319.62 57, 555.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 215,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,678.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 240 120 120 120 120 240 120 120 240 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NS 500	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	抗抗性抗性 医克拉氏试验检尿液 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 AVAC (PRO.) ET 1096.0209 AVAC (PR	3520 3520 3520 3520 3520 3520 3520 3520	9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 2, 435, 55 205, 322, 15 10, 238, 16 662, 292, 244 4, 523, 28 7, 396, 21 944, 432, 94 146, 819, 62 57, 555, 56 3,078, 84 3,170,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00 3,876,00	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 225,322.15 10,238.16 569,326.01 4,523.28 7,396.21 810,638.29 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2	265800 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 265861 26	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	EQUIPMENT	经存储分别 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ANGE (PRO) ET 1096.0209 ANGE	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,327.215 10,238.16 663.929.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NS 500	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOM	EQUIPMENT	抗酸 医硫酸酚 医克勒勒氏 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 AVAC (PROJECT 1096.0209) AVA	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,322.15 10,238.16 663,292.44 4,523.28 7,396.21 944,432.94 146,819.62 57,555.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,445.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	EQUIPMENT	极极级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ANGE (PRO) ET 1096.0209 ANGE	3520 3520 3520 3520 3520 3520 3520 3520	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 205,327.215 10,238.16 663.929.44 4,523.28 7,396.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,387.60 1,3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 740	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858	2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOM	EQUIPMENT	医动脉丛膜 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ADVA	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 205,322.15 10,238.16 662,329.244 4,523.32 7,396.21 146,818.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,876.60 3,87	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,387.60 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,8	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 740	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOM	EQUIPMENT	抗酸 医硫酸 化硫酸苯甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 AVAC (PROJECT 1096.0209) AVA	3520 3520 3520 3520 3520 3520 3520 3520	9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 2, 435, 55 205, 322, 15 10, 238, 16 662, 292, 44 4, 522, 328 7, 396, 21 1944, 432, 94 146, 819, 62 17, 736, 63 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOM	EQUIPMENT	班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVA	3520 3520 3520 3520 3520 3520 3520 3520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 205,322.15 10,238.16 662,292.44 4,523.28 7,396.21 146,815.62 57,556.58 3,078.86 3,178.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,87	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,387.60 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,8	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 740	85850 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOM	EQUIPMENT	班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 AVAC (PROJECT 1096.0209) AVA	3520 3520 3520 3520 3520 3520 3520 3520	9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 2, 435, 55 205, 322, 15 10, 238, 16 662, 292, 44 4, 522, 328 7, 396, 21 1944, 432, 94 146, 819, 62 17, 736, 63 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 740	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	EQUIPMENT	抗硫硫硫烷 医乳球状 医乳球球 医乳球球 医乳球球 医乳球球 医乳球球 医乳球球 医乳球球	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 ADVANTA BED (PRO) 1096.0209 HAVE (P	3520 3520 3520 3520 3520 3520 3520 3520	9,888.86 9,888.86 9,888.86 9,888.86 9,888.86 9,888.86 9,888.86 9,888.86 9,888.86 2,485.55 205,322.15 10,238.16 663.292.44 4,522.38 7,366.21 944,432.94 146,819.62 57,556.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,387.60 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,8	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOM	EQUIPMENT	抗抗抗抗性抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVANTA BED (ELOSE PRO.) 1096.02	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,388.86 9,388.86 2,485.55 25,53,22.15 10,238.16 663,292.44 4,523.28 7,396.21 146,815.62 37,755.55 3,077.88 3,177.00 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,377.60 3,3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,3876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	85860 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	EQUIPMENT	环境的 医动脉 医克勒氏氏试验检尿液 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	ADVANTA BED (PRO) 1096,0209) ADVANTA BED (PRO) 1096,0209 ANG ENDIECT 1	3520 3520 3520 3520 3520 3520 3520 3520	9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 2, 435, 55 205, 322, 15 10, 238, 16 662, 392, 44 4, 522, 28 7, 396, 21 144, 432, 94 146, 819, 92 57, 556, 56 3, 378, 84 3, 170, 00 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	EQUIPMENT	级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 AND (P	\$520 \$520 \$520 \$520 \$520 \$520 \$520 \$520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,388.86 1,3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,3876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7407 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	85860 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	EQUIPMENT	环境级级 医克勒勒氏 医克勒勒氏 医克勒氏 医克勒氏 医克勒勒氏 医克勒勒氏 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	ADVANTA BED (PRO) 1096,0209) ADVANTA BED (PRO) 1096,0209 ANG ENDIECT 1	3520 3520 3520 3520 3520 3520 3520 3520	9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 2, 435, 55 205, 322, 15 10, 238, 16 662, 392, 44 4, 522, 28 7, 396, 21 144, 432, 94 146, 819, 92 57, 556, 56 3, 378, 84 3, 170, 00 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 7400 2 7 740	85800 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 858501 8585	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOM	EQUIPMENT	班班 医亚磺胺 医克克克氏 医克克克氏 医二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙二甲基乙	ADVANTA BED (PRO) 1096.0209) ADVANTA BED (PRO) 1096.0209 ANG ENDIECT 109	3520 3520 3520 3520 3520 3520 3520 3520	9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 9, 388, 86 2, 435, 55 205, 322, 15 10, 238, 16 662, 292, 44 4, 522, 28 7, 396, 21 1944, 432, 94 146, 819, 92 57, 556, 56 3, 078, 84 3, 170, 00 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60 3, 876, 60	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,3	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7400 2 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2 7400 2	85800 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 858561 8585	2 NOMMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOM	EQUIPMENT	班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班班	ADVANTA BED (PRO.) 1096.0209) ADVANTA BED (PRO.) 1096.0209 ADVA	3520 3520 3520 3520 3520 3520 3520 3520	9,888.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,485.55 225,322.15 10,238.16 663.292.44 4,523.28 7,396.21 1944.432.94 146,819.62 37,755.56 3,078.84 3,170.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3	9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 9,388.86 2,435.55 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,238.16 10,3876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00 3,876.00	133,794.65	65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003 65/31/2003	180 180 180 180 180 180 180 180 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		SERVO 1 VENTILATOR BASE UNIT SERVO 1 VENTILATOR BASE UNIT	7010 7010	32,835.00 32,835.00	32,835.00 32.835.00	-	06/11/2003 06/11/2003	120 120	0
		2 NONMEDICAL 2 NONMEDICAL			MODEL 172 EXTERNAL FETAL MONIT	6029	6,292.00	6,292.00		06/18/2003	120	0
		2 NONMEDICAL			PEOPLEALERT TRANSMITTER UHF DE	6785	2,340.00	2,008.50	331.50	06/30/2003	240	34
		2 LHIMP 2 LHIMP		HY HY	VINYL FLOORING (CLOSE PROJ 102 VINYL FLOORING (CLOSE PROJ 102	9920 9920	63,349.55 16,958.28	63,349.55 16.958.28	-	06/30/2003 06/30/2003	120 120	0
		2 NONMEDICAL			HOLMAN HIGH VOLUME CONVEYOR TO	8010	1,194.85	1,194.85		07/01/2003	120	0
				HY	HOLMAN HIGH VOLUME CONVEYOR TO	8010	1,194.85	1,194.85	-	07/01/2003	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		MODEL 172 EXTERNAL FETAL MONIT SLEEPER CHAIR (COLOR - JADE)	8944 3312	5,772.00 1,215.24	5,772.00 1,215.24		07/01/2003 07/01/2003	84 180	0
			EQUIPMENT		SLEEPER CHAIR (COLOR - JADE)	3312	1,215.24	1,215.24	-	07/01/2003	180	0
			EQUIPMENT		SLEEPER CHAIR (COLOR - JADE)	3312	1,215.24	1,215.24	-	07/01/2003	180	0
		2 NONMEDICAL			SLEEPER CHAIR (COLOR - JADE)	3312	1,215.24	1,215.24	•	07/01/2003	180	0
			EQUIPMENT EQUIPMENT		SLEEPER CHAIR (COLOR - JADE) SLEEPER CHAIR (COLOR - JADE)	3312 3312	1,215.24 1,215.24	1,215.24 1,215.24		07/01/2003 07/01/2003	180 180	0
		2 NONMEDICAL			(2) 3060 PORTABLE ONLY AND DOC	9440	6,063.87	6,063.87	-	07/01/2003	120	0
			EQUIPMENT		KIT MORCELLATOR SAWAHLE 12 MM	6020	10,127.16	10,127.16	-	07/23/2003	84	0
			EQUIPMENT		3 ECG RESPIRATION PARA MODULE 3 ECG RESPIRATION PARA MODULE	4240 4240	1,367.84 1,367.84	1,367.84 1,367.84	-	07/16/2003 07/16/2003	84 84	0
			EQUIPMENT		3 ECG RESPIRATION PARA MODULE	4240	1,367.84	1,367.84	-	07/16/2003	84	0
			EQUIPMENT		3 ECG RESPIRATION PARA MODULE	4240	1,367.84	1,367.84	-	07/16/2003	84	0
		2 NONMEDICAL			UNIVERSAL NBP PARAMETER MODULE	4240	2,379.19	2,379.19	-	07/16/2003	84	0
			EQUIPMENT	HY	UNIVERSAL NBP PARAMETER MODULE ACTIVE AIDE STAINLESS STEEL SH	4240 7705	2,379.19 1,558.05	2,379.19 1,558.05		07/16/2003 07/02/2003	84 120	0
		2 NONMEDICAL		HY	AVOXIMETER 4000	6535	8,140.00	8,140.00		07/02/2003	84	0
			EQUIPMENT		NU-VU ELECTRIC OVEN STAINLESS	8028	5,846.01	5,846.01		07/16/2003	120	0
			EQUIPMENT		PREVAC STERILIZER 60' PLATFORM	9070	113,874.09	113,874.09	-	07/09/2003	144	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR CABINET 24 DIGITAL WARMING	6020 6020	3,185.27 6,729.13	3,185.27 6,729.13	•	07/23/2003 07/30/2003	120 180	0
			MOTVEH	HY	2003 TRAIL MAKER TRAILER	8330	1,981.40	1,981.40	-	07/01/2003	84	0
		2 NONMEDICAL			H.E.A.R BASE STATION EMER RADI	8210	35,119.83	35,119.83		07/01/2003	84	0
		2 NONMEDICAL			H.E.A.R BASE STATION EMER RADI	8210	35,119.83	35,119.83	-	07/01/2003	84	0
7708		2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	ACUSON CYPRESS CARDIOVASCULAR L H IMPROV CFH ADMIT MODS (CLO	6140 9927	47,785.00 27,297.39	47,785.00 27,297.39		07/01/2003 07/31/2003	84 120	0
		2 NONMEDICAL	EQUIPMENT	HY	GREY ACOUST PANELS (CLOSE PROJ	7611	2,386.48	2,386.48	-	07/31/2003	180	0
		2 LHIMP		HY	L H IMPROV OAKS OFFICE (CLOSE	9929	12,714.05	10,912.89	1,801.16	07/31/2003	240	34
7713 7714		2 NONMEDICAL 2 FIXEDEQUIP		HY HY	OVERHEAD PAGING SYS(CLOSED 102 CFH-IS COMPUTER ROOM HVAC (CLO	9920 9927	96,076.54 5,059.94	82,465.71 5,059.94	13,610.83	08/31/2003 08/31/2003	240 180	34 0
		2 MEDICAL		HY	HOPKINS II 30' TELESCOPE ACCES	6020	7,763.51	7,763.51		08/13/2003	120	0
		2 MEDICAL		HY	HOPKINS II 30' TELESCOPE ACCES	6020	7,763.51	7,763.51	-	08/13/2003	120	0
		2 NONMEDICAL			GSET1 BASIC SYSTEM NAVIGATOR G	6020	33,650.00	33,650.00	•	08/06/2003	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OLYMPUS BX45TF MICROSCOPE COMPRESSOR FOR AIR COOLED CHIL	6530 8335	15,085.95 5,785.00	15,085.95 5,785.00		08/06/2003 08/20/2003	84 144	0
			EQUIPMENT		COMPRESSOR FOR AIR COOLED CHIL	8335	5,785.00	5,785.00	-	08/20/2003	144	0
			EQUIPMENT		SS DINEX TRAY DELIVERY CART	8010	2,836.08	2,836.08	-	08/27/2003	120	0
			EQUIPMENT		SS ENCLOSED TRAY DELIVERY CART	8010	3,104.08	3,104.08	-	08/27/2003	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	2003 HAULMARK GC6X12 TRAILER MUSE MOBILELINK EKG WIRELESS	8220 7233	4,325.93 18,825.00	4,325.93 18,825.00		08/20/2003 08/13/2003	120 84	0
				HY	16 MUSE M5K RFRB EKG MACHINES	7233	8,587.14	8,587.14		08/13/2003	84	0
		2 NONMEDICAL		HY	2003 FORD F150 PICKUP DOOR SIG	8330	14,422.00	14,422.00	-	09/12/2003	48	0
		2 NONMEDICAL		HY	UHF SIX ANTENNA SYSTEM	7315	2,433.78	2,433.78	-	09/24/2003	120	0
		2 LHIMP 2 LHIMP		HY HY	TO RECORD CAPITAL INTEREST LS TO RECORD CAPITAL INTEREST LS-	9920 9920	536,561.00 116.798.00	460,548.19 100.251.63	76,012.81 16.546.37	09/30/2003 09/30/2003	240 240	34 34
		2 LHIMP		HY	TO RECORD CAPITAL INTEREST LS	9920	15,877.00	13,627.76	2,249.24	09/30/2003	240	34
		2 LHIMP		HY	TO RECORD CAPITAL INTEREST LS	9920	1,406.00	1,206.83	199.17	09/30/2003	240	34
		2 LHIMP 2 LHIMP		HY HY	TO RECORD CAPITAL INTEREST LS TO RECORD CAPITAL INTEREST LS	9920 9920	170,520.00 36,483.00	146,363.00 31,314.57	24,157.00 5,168.43	09/30/2003 09/30/2003	240 240	34 34
7821		2 LHIMP		HY	TO CLOSE L S-CAPE FEAR PHS III	9920	1.595.00	1.369.05	225.95	09/30/2003	240	34
7822		2 LHIMP		HY	TO CLOSE LS CAPE FEAR PHS III	9927	58,842.61	50,506.58	8,336.03	09/30/2003	240	34
7823		2 LHIMP		HY	TO CLOSE LS-CAPE FEAR PHS III	9927	1,771.03	1,520.13	250.90	09/30/2003	240	34
7824		2 LHIMP 2 LHIMP		HY HY	TO CLOSE LS CAPE FEAR PHS III TO CLOSE LS-REHAB PHS III (109	9927 9924	31,077.99 1,206.74	26,675.27 1,035.80	4,402.72 170.94	09/30/2003 09/30/2003	240 240	34 34
		2 LHIMP		HY	TO CLOSE LS-REHAB PHS III (109	9924	410.85	352.63	58.22	09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-OAKS PHS III (1095	9929	1,870.62	1,605.60	265.02	09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-AHEC PHS III (1095	9920	252.00	216.30	35.70	09/30/2003	240	34
		2 LHIMP 2 LHIMP		HY	TO CLOSE LS-AHEC PHS III (1095 TO CLOSE LS-ASBESTOS PHS III (9920 9920	1,461.08 33,685.00	1,254.10 28,912.96	206.98 4,772.04	09/30/2003 09/30/2003	240 240	34 34
		2 LHIMP		HY	TO CLOSE LS-ASBESTOS PHS III (9920	49,176.63	42,209.92	6,966.71	09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-ASBESTOS PHS III (9920	1,862.00	1,598.23	263.77	09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-ASBESTOS PHS III(1	9920	305,038.74	261,824.92	43,213.82	09/30/2003	240	34
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE LS-ASBESTOS PHS III (TO CLOSE LS-ASBESTOS PHS III (9920 9920	81.70 39.275.25	70.12 33.711.26	11.58 5.563.99	09/30/2003 09/30/2003	240 240	34 34
7838		2 LHIMP		HY	TO CLOSE LS-ASBESTOS PHS III (9927	13,030.16	11,184.22	1,845.94	09/30/2003	240	34
7839		2 LHIMP		HY	TO CLOSE LS-CFH ASBESTOS REMOV	9927	7,239.00	6,213.47	1,025.53	09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-MAIN BLDG PHS III	9920	61,043.72	52,395.87	8,647.85	09/30/2003	240	34
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE LS-MAIN BLDG PHS III TO CLOSE LS-MAIN BLDG PHS III	9920 9920	9,797.81 18,763.00	8,409.78 16,104.92	1,388.03 2,658.08	09/30/2003 09/30/2003	240 240	34 34
		2 LHIMP		HY	TO CLOSE LS-MAIN BLDG PHS III	9920	4,100.00	3,519.16	580.84	09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-MAIN BLDG PHS III	9920	5,230.42	4,489.43	740.99	09/30/2003	240	34
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE LS-MAIN BLDG PHS III TO CLOSE LS-MAIN BLDG PHS III	9920 9920	412,070.53	353,693.87 18,814.54	58,376.66	09/30/2003	240 240	34 34
		2 LHIMP		HY	TO CLOSE LS-MAIN BLDG PHS III	9920	21,919.87 343,747.07	295,049.57	3,105.33 48,697.50	09/30/2003 09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-TOWER (FLRS 2-10)	9920	6,866.52	5,893.76	972.76	09/30/2003	240	34
		2 LHIMP		HY	TO CLOSE LS-TOWER (FLRS 2-10)	9920	913.86	784.40				34
		2 LHIMP							129.46	09/30/2003	240	
		2 LHIMP		HY	TO CLOSE LS-TOWER (FLRS 2-10)	9920	103,987.02	89,255.52	14,731.50	09/30/2003	240 240	34
		2 LHIMP 2 LHIMP		HY HY HY	TO CLOSE LS-TOWER (FLRS 2-10)	9920 9920 9920	103,987.02 52.56 7,326.52				240	34
7855		2 LHIMP 2 LHIMP		HY HY HY	TO CLOSE LS-TOWER (FLRS 2-10) TO CLOSE LS-TOWER (FLRS 2-10) TO CLOSE LS-TOWER (FLRS 2-10)	9920 9920 9920	52.56 7,326.52 251,202.82	89,255.52 45.13 6,288.61 215,615.75	14,731.50 7.43 1,037.91 35,587.07	09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240	34 34 34
	99851	2 LHIMP 2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY HY HY HY	TO CLOSE LS-TOWER (FLRS 2-10)	9920 9920 9920 9920	52.56 7,326.52 251,202.82 1,999.00	89,255.52 45.13 6,288.61 215,615.75 1,715.82	14,731.50 7.43 1,037.91 35,587.07 283.18	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240	34 34 34 34
7856	99851 99852	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY HY	TO CLOSE LS-TOWER (FLRS 2-10)	9920 9920 9920 9920 9920	52.56 7,326.52 251,202.82 1,999.00 520.54	89,255.52 45.13 6,288.61 215,615.75 1,715.82 446.81	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240	34 34 34 34 34
7856 7857 7859	99851 99852 99853	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT	HY HY HY HY HY HY	TO CLOSE LS-TOWER (FLRS 2-10) TO CLOSE SPECIAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920	52.56 7,326.52 251,202.82 1,999.00 520.54 2,000.83 6,619.46	89,255.52 45.13 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,681.69	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240	34 34 34 34 34 34
7856 7857 7859 7864	99851 99852 99853 99865	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT	HY HY HY HY HY HY	TO CLOSE LS-TOWER (FLRS 2-10) TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. TO CLOSE S-PECIAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920 9920	52.56 7,326.52 251,207.82 1,999.00 520.54 2,000.83 6,619.46 66,192.42	89,255.52 45.13 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,681.69 56,815.14	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34
7856 7857 7859 7864 7866	99851 99852 99853 99865 99860 99862	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT	HY HY HY HY HY HY	TO CLOSE LS-TOWER (FLRS 2-10) TO CLOSE SPECIAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920	52.56 7.326.52 251,202.82 1,999.00 520.24 2,000.83 6,619.46 66,192.42 2,382.00	89,255.52 45.13 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,681.69	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240	34 34 34 34 34 34
7856 7857 7859 7864 7866 7867 7868	99851 99852 99853 99865 99860 99862 99862 99863 99854	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 IHIMP 2 LHIMP	EQUIPMENT	HY HY HY HY HY HY HY HY HY	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE IS-TOWER (FLRS 2-10) TO CLOSE S-EAL PROJECT 1021. TO CLOSE SPECIAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.326.52 251,202.82 1,999.00 520.54 2,002.83 66,102.42 2,382.00 6,900.00 33,124.46	89,255.52 45.13 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,681.69 5,681.51 2,382.00 6,900.00 28,431.83	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 0 0
7856 7857 7859 7864 7866 7867 7868 7869	99851 99852 99853 99865 99860 99860 99862 99863 99863 99854 28905	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PCOLA PROJECT 1021 TO CLOSE S-PCCLA PROJECT 1021	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.52 251,202.82 1,999.00 \$205.44 2,000.83 6,619.46 66,192.42 2,382.00 6,900.00 33,124.46 8,790.43	89,255.52 45.13 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 220 120 180 240 240	34 34 34 34 34 34 30 0 0
7856 7857 7859 7864 7866 7867 7868	99851 99852 99853 99865 99860 99860 99862 99863 99854 28905	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 IHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 7 NONMEDICAL	EQUIPMENT	HY	TO CLOSE S-TOWER (FLIS 2-10) TO CLOSE IS-TOWER (FLIS 2-10) TO CLOSE S-ECAL PROJECT 1021. TO CLOSE S-PECAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.326.52 251,202.82 1,999.00 520.54 2,002.83 66,102.42 2,382.00 6,900.00 33,124.46	89,255.52 4,288.61 215,615.75 1,715.82 446.81 1,717.38 5,681.69 5,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 0 0
7856 7857 7859 7864 7866 7867 7868 7869 7873 7874	99851 99852 99853 99865 99860 99862 99863 99854 28905	2 LHIMP 2 LHIMP 2 NONMEDICAL 2 IHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 7 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE IS-TOWER (FLRS 2-10) TO CLOSE SPECIAL PROJECT 1021. CHO BULLIDING E RENOVATIONS - CHB BULLIDING E RENOVATIONS - CHB BULLIDING E RENOVATIONS -	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.326.52 251,202.82 1.999.00 530.54 2.000.83 6.613.46 66,192.42 2.382.00 6,900.00 33,124.46 8,790.43 18,681.75	89,255.52 45.13 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 0 0 0 34 34
7856 7857 7859 7864 7866 7867 7868 7869 7873 7874 7876	99851 99852 99853 99865 99866 99860 99862 99862 99863 28905	2 LHIMP 2 LHIMP 2 LHIMP 2 HIMP 2 LHIMP 3 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PCCAL PROJECT 1021 CH BUILDING E RENOVATIONS-	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.52 251,202.82 1,999.00 \$205.44 2,000.83 6,619.46 66,192.42 2,882.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,723.74	89,255.52 45.13 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,681.69 5,681.51 4,2382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 220 120 180 240 240 120 120 120 120 120 120	34 34 34 34 34 34 30 0 0 0 0 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7869 7873 7874 7876 7877	99851 99852 99853 99865 99866 99866 99862 99863 98854 28905	2 LHIMP 3 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECIAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.325.52 251.00.82 1.999.00 \$20.54 2.000.83 6,619.46 66,192.42 2.382.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,729.74 1,779.86	89,255.52 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,6815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 0 0 0 0 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7869 7873 7874 7876 7877 7878	99851 99852 99853 99865 99866 99860 99862 99863 28905	2 LHIMP 2 LHIMP 2 LHIMP 2 HIMP 2 LHIMP 3 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	H H H H H H H H H H H H H H H H H H H	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PCCAL PROJECT 1021 CH BUILDING E RENOVATIONS-	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.52 251,202.82 1,999.00 \$205.44 2,000.83 6,619.46 66,192.42 2,882.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,723.74	89,255.52 45.13 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,681.69 5,681.51 4,2382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 220 120 180 240 240 120 120 120 120 120 120	34 34 34 34 34 34 30 0 0 0 0 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7873 7874 7876 7877 7878 7879 7880 7881	99851 99852 99853 99865 99860 99862 99862 29905 299257 29257 29254 29255 29255 29255	2 LHIMP 2 HIMP 2 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 4 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	H H H H H H H H H H H H H H H H H H H	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PCCAL PROJECT 1021 CH BUILDING E RENOVATIONS	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1.999.00 \$20.54 2,000.83 6,519.46 66,192.42 2,882.00 6,990.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,772.374 1,773.86 1,895.00 1,895.00	89,255.52 6,288.61 21,5615.75 1,715.82 4,468.81 1,717.38 1,717.38 1,717.38 1,681.69 5,681.514 2,382.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 1,895.00 1,895.00 1,895.00 9,600.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 0 0 0 34 34 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7873 7874 7876 7877 7878 7879 7880 7881	99851 99852 99853 99865 99866 99866 99866 299863 28905 22257 22254 22255 229256 99870	2 LHIMP 2 HIMP 2 HIMP 2 HIMP 2 HIMP 2 LHIMP 3 LHIMP 4 LHIMP 2 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 6 LHIMP 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 LHIMP 7 NONMEDICAL 9 LHIMP 8 NONMEDICAL 1 LHIMP 9 LHIMP 9 LHIMP 1 LHIM	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	**************************************	TO CLOSE LS-TOWER (FLRS 2-10) TO CLOSE SPECIAL PROJECT 1021. TO CLO	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.326.52 251.700.82 1.999.00 \$20.54 2.000.83 6.619.46 66.192.42 2.382.00 6.900.00 33.124.46 8.790.43 18.681.75 2.665.00 1.976.37 1,779.86 1.895.00 9.600.00 2.475.00	89,255.52 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,413.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1,729.74 1	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 30 0 0 0 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7873 7874 7876 7877 7878 7879 7880 7881	99851 99852 99853 99853 99866 99860 99862 99863 99854 28905 29257 29257 29255 29255 99870	2 LHIMP 2 HIMP 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 LHIMP 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	H H H H H H H H H H H H H H H H H H H	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PCCAL PROJECT 1021 CH BUILDING E RENOVATIONS	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1.999.00 \$20.54 2,000.83 6,519.46 66,192.42 2,882.00 6,990.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,772.374 1,773.86 1,895.00 1,895.00	89,255.52 6,288.61 21,5615.75 1,715.82 4,468.81 1,717.38 1,717.38 1,717.38 1,681.69 5,681.514 2,382.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 1,895.00 1,895.00 1,895.00 9,600.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 0 0 0 34 34 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7873 7874 7876 7877 7878 7879 7880 7881 7881 7886 7886	99851 99852 99853 99865 99860 99862 99863 99864 28905 22257 22254 22255 22255 99870 99871 99872	2 LHIMP 2 NOMMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 4 LHIMP 2 LHIMP 4 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOMMEDICAL 8 NOMMEDICAL 8 NOMMEDICAL 9 NOMMEDICAL 8 NOMMEDICAL 9 NOMMEDICAL 9 NOMMEDICAL 8 NOMMEDICAL 9 NOMMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	**************************************	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. CH BUILDING E RENOVATIONS - CH BUILDING E SENOVATIONS - CH BUILDING E SENOVA	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1.999.00 \$205.4 2,000.83 6,519.46 66,192.42 2,882.00 6,990.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,772.37 1,773.86 1,895.00 9,600.00 2,475.00 3,185.00	89,255.52 6,288.61 21,5615.75 1,715.82 4,468.81 1,717.38 5,681.69 5,681.51 2,382.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 1,895.00 1,895.00 1,895.00 2,475.00 2,475.00 2,733.79	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 0 0 0 34 34 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7873 7874 7876 7877 7880 7881 7885 7886 7886 7887	99851 99852 99853 99866 99866 99866 99866 99866 28905 22257 22254 22255 22255 99870 99871 99871	2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 HIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NO	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	H H H H H H H H H H H H H H H H H H H	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECLAL PROJECT 1021. TO CLOSE S-PECLAL S-PECLAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.326.52 251.200.82 1.999.00 \$5.00.54 2.000.83 6.619.46 66.192.42 2.382.00 6.900.00 33.124.46 8.790.43 18.681.75 2.695.00 1.975.37 1,772.74 1,772.74 1,772.76 1,895.00 9.600.00 2.475.00 3.185.00 5.00.535 5.485.80 42.559.88	89,255.52 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,6816.169 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74 1,779.86 1,895.00 9,600.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 - - - - - - - - - - - - -	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 30 0 0 0 0 0
7856 7857 7859 7864 7866 7867 7878 7874 7876 7877 7878 7879 7880 7881 7885 7886 7887 7912 7928	99851 99852 99853 99856 99866 99862 99862 99862 29863 28905 22257 22254 22255 22256 99871 99872 299872 29017	2 LHIMP 2 LHIMP 2 NONNEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 4 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONNEDICAL 2 UHIMP	EQUIPMENT	**************************************	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. CH BUILDING E RENOVATIONS - CH BUILDING E RENOVA	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1.999.00 520.54 2,000.83 6,519.46 66,192.42 2,382.00 6,990.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,773.74 1,773.86 1,895.00 1,895.00 2,475.00 3,185.00 5,002.35 5,485.80 42,559.88 42,559.88	89,255.52 6,288.61 21,5615.75 1,715.82 4,468.81 1,717.38 5,6815.14 2,382.00 6,5900.00 26,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 1,895.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 3,6616.40 22,810.40	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003 09/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 34 30 0 0 0 0
7856 7857 7859 7864 7866 7867 7868 7873 7874 7876 7879 7880 7881 7885 7886 7887 7912 7928 7929 7930	99851 99852 99853 99856 99866 99866 99866 28905 22257 22254 22255 22256 99870 99871 99872 22004 29017 20019	2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 HIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NO	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	K K K K K K K K K K K K K K K K K K K	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECLAL PROJECT 1021. TO CLOSE S-PECLAL S-PECLAL PROJECT 1021.	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.326.52 251.200.82 1.999.00 \$5.00.54 2.000.83 6.619.46 66.192.42 2.382.00 6.900.00 33.124.46 8.790.43 18.681.75 2.695.00 1.975.37 1,772.74 1,772.74 1,772.76 1,895.00 9.600.00 2.475.00 3.185.00 5.00.535 5.485.80 42.559.88	89,255.52 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,6816.169 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74 1,779.86 1,895.00 9,600.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 - - - - - - - - - - - - -	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 30 0 0 0 0 0
7856 7857 7859 7864 7866 7867 7878 7879 7870 7870 7880 7881 7912 7920 7930 7956 7957	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22254 22255 22254 22255 99870 99871 99871 29204 29205 29266	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 3 LHIMP 3 LHIMP 3 LHIMP 3 LHIMP 4 NONMEDICAL 4 NONMEDICAL 4 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 4 NONMEDICAL 4 NONMEDICAL 4 LHIMP 4 NONMEDICAL 4	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	**************************************	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. CABLING FOR S-PECIAL PROJECT 1021. CABLING FOR S-PECIAL PROJECT 10 TOTAL CARE S-PORT BED SLEEP SUR	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.326.52 251.200.82 1.999.00 5.20.54 2.000.83 6.6119.6 66.192.42 2.382.00 6.900.00 33.124.46 8.790.43 18.681.75 2.695.00 1.975.37 1.772.74 1.772.86 1.895.00 9.600.00 2.475.00 3.185.00 9.600.00 2.475.00 3.185.00 9.600.00 2.475.00 3.185.00 9.600.00 2.475.00 3.185.00 9.600.00 2.475.00 3.185.00 9.600.00 2.475.00 3.185.00 9.600.00 2.475.00 8.262.00	89,255.52 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74 1,729.74 1,729.74 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 30 0 0 0 0 34 0 0 0 0
7856 7857 7864 7866 7867 7868 7869 7873 7874 7877 7878 7897 7890 7891 7890 7912 7929 7930 7956	99851 99852 99853 99856 99866 99866 99866 99862 99863 29957 22255 22255 22255 22255 22255 22256 99871 99872 29019 29020 29020 29266	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 4 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 3 LHIMP 4 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 6 LHIMP 6 LHIMP 7 LHIMP 8 LHIMP 8 LHIMP 1 L	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	**************************************	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. TO CLOSE S-PECAL S-PROJECT 1021. CHE BUILDING E RENOVATIONS - CHE BUILDING E RENOVATI	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1.999.00 \$200.54 2.000.83 6,519.46 66,192.42 2.882.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1.976.37 1,779.37 1,779.86 1,895.00 2,475.00 3,185.00 5,002.35 5,465.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88	89,255.52 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,681.169 5,6815.14 2,382.00 6,900.00 28,431.83 7,545.12 16,681.75 2,695.00 1,976.37 1,779.74 1,779.74 1,779.76 1,895.00 2,475.00 2,475.00 2,475.00 3,6616.40 22,810.40 12,742.00 8,762.00 8,762.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 30 0 0 0 0 0
7856 7857 7864 7866 7867 7868 7873 7874 7876 7877 7880 7817 7885 7885 7885 7912 7928 7929 7956 7957 7958	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22254 22255 22254 22255 99870 99871 29204 29202 22260 22260 22260 22266 22261 22262	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDIC	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	**************************************	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. CABLING FOR S-PECIAL PROJECT 1021. CABLING FOR S-PECIAL PROJECT 10 TOTAL CARE S-PORT BED SLEEP SUR	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.325.52 251,202.82 1.999.00 \$200.54 2,000.83 6.619.46 66,192.42 2,382.00 6,590.00 33,124.46 8,790.43 18,681.75 2,695.00 1,795.74 1,779.86 1,795.75 1,895.00 9,500.00 2,475.00 3,185.00 9,500.00 2,475.00 3,185.00 9,500.00 2,475.00 3,185.00 9,500.00 2,475.00 3,185.00 9,500.00 2,475.00 3,185.00 9,500.00 2,475.00 3,185.00 9,500.00 8,620.00 8,620.00 8,620.00 8,620.00	89,255.52 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74 1,729.74 1,729.74 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 30 0 0 0 0 34 0 0 0 0
7856 7857 7864 7866 7867 7868 7877 7878 7877 7878 7879 7880 7817 7828 7929 7930 7950 7957 7958 7957	99851 99852 99853 99856 99856 99866 99862 99863 99864 22895 22955 22255 22255 22255 99871 99871 99872 29019 29020 29020 29266 29266 29266 29266 29266 29266	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 4 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 7 LONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	医医骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. TO CLOSE S-PECIAL S-PECIAL PROJECT 1021. TO CLOSE S-PECIAL S-PECIAL PROJECT 1021. TO CLOSE S-PECIAL S-PECIAL PROJECT 1021. CLOSE S-PECIAL PROJECT 1021. CLOSE S-PECIAL PROJECT 1021. CABLING FOR S-PECI	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1.999.00 \$200.54 2.000.83 6,519.46 66,192.42 2.882.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1.976.37 1,779.37 1,779.86 1,895.00 2,475.00 3,185.00 5,002.35 5,465.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88	89,255.52 6,288.61 21,5615.75 1,715.82 446.81 1,717.38 5,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,729.74 1,729.74 1,729.74 1,729.74 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,810.40 2,810.40 2,810.40 2,810.40 8,762.00 8,762.00 8,762.00 8,762.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 0 0 0 0 0 0
7856 7857 7864 7866 7867 7868 7873 7874 7876 7876 7881 7885 7882 7912 7930 7940 7955 7955 7959 7960 7961	99851 99852 99853 99856 99866 99866 99866 99862 99863 99854 28905 29257 29254 22255 22255 29256 99871 99871 99872 29204 29019 29020 29261 29266 29266 29263 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266	2 LHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 LHIMP 3 LHIMP 4 L	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	医医骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. CHE BUILDING E RENOVATIONS - CHE BUILDING E RENOVATIONS	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,32.52 251,202.82 1.999.00 \$200.83 6,519.46 66,192.42 2,382.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 1,895.00 2,475.00 3,185.00 5,005.35 5,465.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88	89,255.52 46,288.61 121,615.75 1,715.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 3,600.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 34 34 34 34 3
7856 7857 7864 7866 7866 7866 7867 7874 7877 7878 7879 7830 7851 7912 7929 7930 7955 7957 7957 7958 7960 7961	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22254 22255 22254 22255 29256 29870 99871 29017 29019 29020 22260 22266 22266 22265 22266 22266 22266 22266 22266 22266	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	化化物	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. CABLING FOR S-PECIAL PROJECT 1021. TO CLACE S-POOR EED S-SEP S-UR TO TLAC LARS S-POOR EED S-SEP S-UR TO TLAC	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7.325.52 251,202.82 1.999.00 \$20.54 2,200.83 6.619.46 66.192.42 2,382.00 6,500.00 33,124.46 8,790.43 18,681.75 2,695.00 1,376.37 1,773.74 1,773.85 1,895.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 3,185.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	89,255.52 6,288.61 121,6615.75 1,715.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 9,600.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 0 0 0 0 0 0
7856 7857 7859 7864 7867 7867 787 787 787 787 787 7880 7881 7928 7929 7928 7929 7956 7957 7960 7961	99851 99852 99853 99856 99866 99866 99866 99866 299863 99864 28905 22157 22154 22255 22256 99871 99871 99871 29919 29020 29261 22266 22266 22266 22266 22266 22266 22266	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDIC	EQUIPMENT	MAN	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. CHE BUILDING E RENOVATIONS - CHE BUILDING E RENOVATIONS	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,32.52 251,202.82 1.999.00 \$200.83 6,519.46 66,192.42 2,382.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 1,895.00 2,475.00 3,185.00 5,005.35 5,465.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88	89,255.52 46,288.61 121,615.75 1,715.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.86 1,895.00 3,600.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 34 34 34 34 3
7856 7857 7859 7864 7867 7867 7869 7873 7874 7877 7878 7880 7881 7928 7928 7929 7957 7957 7958 7959 7960 7961 7964 7965 7966	99851 99852 99853 99856 99856 99860 99862 99863 99864 28905 22227 22224 22225 22225 22226 29870 99870 99871 299871 29019 29019 29019 29019 29020 29264 22256 22266 22266 22266 22266 22266 22266 22266 22266 22266 22266	2 LHIMP 2 NONMERICAL 2 LHIMP 2 NONMERICAL 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 2 NONMERICAL 2 NONMERICAL 2 NONMERICAL 2 HOMERICAL 2 LHIMP 3 LONMERICAL 4 NONMERICAL 5 NONMERICAL 5 NONMERICAL 6 NONMERICAL 7 NONM	EQUIPMENT	建氯化苯甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. CHE BUILDING E RENOVATIONS - CHE BUILDING E RENOVATIONS	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,32.52 251,202.82 1.999.00 \$202.54 2.000.83 6,519.46 66,192.42 2.382.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1.976.37 1,779.74 1,779.86 1,895.00 1,895.00 2,475.00 3,185.00 5,005.35 5,465.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88	89,255.52 6,288.61 121,615.75 1,715.82 446.81 1,717.38 5,6816.169 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 9,600.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 34 34 34 34 3
7856 7857 7864 7866 7866 7867 7868 7877 7878 7877 7880 7877 7880 7877 7912 7929 7930 7957 7957 7957 7957 7964 7965 7965	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22254 22255 22256 29870 99871 29020 29260 29260 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29268	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICA	EQUIPMENT	级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. CABLING FOR S-PECIAL PROJECT 1021. TOTAL CARE S-PORT BED S-LEEP S-UR TOTAL CARE S-PORT B-DS S	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.52 251,202.82 1,999.00 \$20.54 2,000.83 6,619.46 66,192.42 2,382.00 6,500.00 33,124.46 8,790.43 18,681.75 2,695.00 1,375.37 1,773.74 1,773.85 1,895.00 2,475.00 3,465.00 2,475.00 3,465.00 2,475.00 3,465.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00	89,255.52 6,288.61 121,6615.75 1,715.82 446.81 1,717.38 1,717.38 1,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 1,895.00 9,600.00 2,473.79 5,005.35 5,485.80 36,616.40 22,810.40 12,742.09 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 34 34 0 0 0 0
7855 7859 7866 7866 7866 7867 7878 7879 7879 787	99851 99852 99853 99856 99856 99866 99866 99866 299863 29863 29863 29863 29863 29863 29863 29863 29867 292254 29225 292256 29257 29200 29019 29019 29000 29000 29060 29066 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29267 29268 29269 29270 29271	2 LHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 LHIMP 2 LHI	EQUIPMENT	医乳腺性脓肿 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. CHE BUILDING E RENOVATIONS - CHE BUILDING E RENOVATIONS	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,32.52 251,202.82 1.999.00 \$202.54 2.000.83 6,519.46 66,192.42 2.382.00 6,900.00 33,124.46 8,790.43 18,681.75 2.695.00 1.976.37 1,779.74 1,779.86 1,895.00 1,895.00 2,475.00 3,185.00 5,005.35 5,465.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88	89,255.52 6,288.61 121,615.75 1,715.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 9,600.00 9,475.00 2,475.00 2,475.00 2,475.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 34 34 34 34 3
7856 7857 7859 7864 7866 7866 7867 7877 7877 7880 7877 7880 7887 7912 7932 7932 7942 7956 7957 7966 7967 7966 7967 7966	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22254 22255 22254 22255 29256 29260 29260 29260 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29268 29268 29268 29268 29268 29269 29270 29271	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONM	EQUIPMENT	原质质质 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. CABLING FOR S-PECIAL PROJECT 1021. TOTAL CARE S-PORT BED S-LEEP S-UR TOTAL CARE S-PORT B-DS S	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.52 251,202.82 1,999.00 \$20.54 2,000.83 6,619.46 66,192.42 2,382.00 6,500.00 33,124.46 8,790.43 18,681.75 2,695.00 1,375.37 1,773.74 1,773.85 1,895.00 2,475.00 3,465.00 2,475.00 3,465.00 2,475.00 3,465.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00	89,255.52 6,288.61 121,6615.75 1,715.82 446.81 1,717.38 1,717.38 1,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 1,895.00 9,600.00 2,473.79 5,005.35 5,485.80 36,616.40 22,810.40 12,742.09 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00 8,762.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 34 34 0 0 0 0
7855 7857 7859 7864 7866 7867 7873 7874 7876 7878 7878 7878 7878 7881 7881 7912 7929 7930 7940 7957 7959 7966 7966 7966 7967 7966 7967 7966 7967 7966 7967 7966 7967 7966 7967 7966 7967 7968	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22254 22255 22254 22255 29260 29260 29260 29260 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29268 29268 29268 29268 29269 29270 29270	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT	原质原质 医乳球球球 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROIECT 1021. CABLING FOR S-PECIAL PROIECT 1021. TOTAL CARE S-PORT BED S-LEPS SUR TOTAL C	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1,999.00 \$20.54 2,000.83 6,619.46 66,192.42 2,382.00 6,500.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,772.74 1,772.86 1,895.00 2,475.00 3,185.00 5,075.33 5,085.83 42,575.34 11,585.15 5,085.83 42,575.34 11,585.15 5,085.83 42,575.34 11,585.15 5,085.83 42,575.34 11,585.15 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00 8,765.00	89,255.52 6,288.61 121,6615.75 17,15.82 446.81 1,717.38 1,717.38 1,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 1,895.00 2,473.09 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 0 0 0 0 0 0
7855 7857 7866 7867 787 787 787 787 787 787 787	99851 99852 99853 99856 99856 99866 99866 99866 299863 299864 28905 222274 22225 22226 29870 99870 99871 99871 29226 29260 29261 29260 29261 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29266 29267 29271 29271 29271 29273	2 LHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 3 NONNEGICAL 3 NONNEGICAL 4 NONNEGICAL 4 NONNEGICAL 4 NONNEGICAL 4 NONNEGICAL 4 NONNEGICAL 5 NONNEGICAL 6 N	EQUIPMENT	綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠綠	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PCCAL PROJECT 1021. CFH BUILDING E RENOVATIONS - CFH BUILDING E RENOVATION	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,32.52 251,202.82 1,999.00 \$202.54 2,000.83 6,519.46 66,192.42 2,382.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.60 1,976.37 1,779.74 1,779.86 1,895.60 9,600.00 2,475.00 3,185.60 9,600.00 2,475.00 3,185.60 5,002.35 5,485.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42	89,255.52 6,288.61 121,6615.75 1,715.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 9,600.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 3,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 34 34 34 34 3
7855 7857 7859 7866 7867 787 787 787 787 787 787 787 7	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22254 22255 22256 29870 99871 299872 29204 29017 29019 29020 29260 29260 29266 29262 29268 29268 29268 29268 29268 29276 29277 29277 29277	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 7 NONNEDICA	EQUIPMENT	热致损损损损损损损损损损损损损损损损损损损损损损损损损损损损损损损损损损损损	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROIECT 1021. CABLING FOR S-PECIAL PROIECT 1021. TOTAL CARE S-PORT BED S-LEPS SUR TOTAL C	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1,999.00 \$20.54 2,000.83 6,619.46 66,192.42 2,382.00 6,500.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,772.74 1,772.86 1,895.00 2,475.00 3,185.00 5,025.35 5,025.36 3,185.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00 8,760.00	89,255.52 6,288.61 121,6615.75 17,15.82 446.81 1,717.38 1,717.38 1,681.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 1,895.00 2,473.09 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 0 0 0 0 0 0
7856 7857 7859 7864 7866 7867 787 787 787 7889 7899 7899 78	99851 99852 99853 99856 99866 99866 99866 99866 28905 22257 22257 22256 22266 22266 22266 22276 22277 22277 22278 22277	2 LHIMP 2 NONNEDICAL 2 LHIMP 2 NONNEDICAL 2 LHIMP 3 LHIMP 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 6 NONNEDICAL 7 N	EQUIPMENT	矫疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑疑	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECALE PROJECT 1021. CH BUILDING E RENOVATIONS - C-H BUILDING E BUILDING E RENOVATIONS - C-H B	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1,999.00 \$20.54 2,000.83 6,619.46 66,192.42 2,382.00 6,500.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,772.74 1,772.86 1,895.00 2,475.00 3,185.00 5,052.35 3,185.00 5,052.35 3,185.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	89,255.52 6,288.61 21,5615.75 17,15.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,6817.75 2,695.00 1,976.37 1,779.74 1,779.76 1,895.00 9,600.00 2,473.79 5,005.35 5,485.80 3,6616.40 22,733.79 5,025.35 5,485.80 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 0 0 0 0 0 0
7855 7857 7866 7867 7866 7867 787 787 787 787 78	99851 99852 99853 99856 99856 99856 99856 99856 99856 299853 99856 28905 22257 22254 22255 22255 22255 22256 22261 22001 22011 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22012 22002 22002 22002 22002 22002 22002 22002 22002 22002 22002 2200	2 LHIMP 2 DHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 LHIMP	EQUIPMENT	环酰酰胺酰胺酰胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺胺	TO CLOSE S-TOWER (FLRS 2-10) TO CLOSE S-PECAL PROJECT 1021. CH BUILDING E RENOVATIONS - CH BUILDING E RENOVATIO	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,32.52 251,202.82 1,999.00 \$200.83 6,519.46 66,192.42 2,382.00 6,900.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,779.74 1,779.86 1,895.00 1,895.00 2,475.00 3,185.00 5,005.35 5,465.80 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,559.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.88 42,550.8	89,255.52 6,288.61 215,615.75 1,715.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,681.75 2,695.00 1,976.37 1,779.74 1,779.74 1,779.76 1,895.00 9,600.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 2,475.00 3,462.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 34 34 34 34 34 34 3
7856 7857 7866 7867 7866 7867 7868 7868	99851 99852 99853 99856 99866 99866 99866 99866 99866 28905 22257 22254 22255 29256 99870 99871 29276 29266 29266 29266 29266 29266 29266 29266 29266 29276 29268 29276 29277 29278 29277 29278 29277 29278	2 LHIMP 2 DHIMP 2 NONNEGICAL 2 LHIMP 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 NONNEGICAL 2 LHIMP	EQUIPMENT	级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级	TO CLOSE S-TOWER (FIRS 2-10) TO CLOSE S-PECIAL PROJECT 1021. CH BUILDING E RENOVATIONS - C-H BUILDING E	9920 9920 9920 9920 9920 9920 9920 9920	\$2.56 7,325.2 251,202.82 1,999.00 \$20.54 2,000.83 6,619.46 66,192.42 2,382.00 6,500.00 33,124.46 8,790.43 18,681.75 2,695.00 1,976.37 1,772.74 1,772.86 1,895.00 2,475.00 3,185.00 5,052.35 3,185.00 5,052.35 3,185.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	89,255.52 6,288.61 21,5615.75 17,15.82 446.81 1,717.38 5,6816.69 56,815.14 2,382.00 6,900.00 28,431.83 7,545.12 18,6817.75 2,695.00 1,976.37 1,779.74 1,779.76 1,895.00 9,600.00 2,473.79 5,005.35 5,485.80 3,6616.40 22,733.79 5,025.35 5,485.80 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00 8,262.00	14,731.50 7.43 1,037.91 35,587.07 283.18 73.73 283.45 937.77 9,377.28 	99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003 99/30/2003	240 240 240 240 240 240 240 240 240 240	34 34 34 34 34 34 34 30 0 0 0 0 0 0 0 0

		2 NONMEDICAL			TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR TOTAL CARE SPORT BED SLEEP SUR	9540 9540	8,262.00 8.262.00	8,262.00 8.262.00	-	07/09/2003 07/09/2003	180 180	0
		2 NONMEDICAL			TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00		07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL			TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR TOTAL CARE SPORT BED SLEEP SUR	9540 9540	8,262.00 8,262.00	8,262.00 8,262.00	-	07/09/2003 07/09/2003	180 180	0
			EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR TOTAL CARE SPORT BED SLEEP SUR	9540 9540	8,262.00 8,262.00	8,262.00 8,262.00		07/09/2003	180	0
		2 NONMEDICAL			TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00		07/09/2003	180	ō
7989	9 29293 2	2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
			EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL			TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	•	07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR TOTAL CARE SPORT BED SLEEP SUR	9540 9540	8,262.00 8,262.00	8,262.00 8,262.00		07/09/2003 07/09/2003	180 180	0
		2 NONMEDICAL			TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00		07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00		07/09/2003	180	0
7996	5 29300 2	2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
			EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00		07/09/2003	180	0
			EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00		07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR TOTAL CARE SPORT BED SLEEP SUR	9540 9540	8,262.00 8,262.00	8,262.00 8,262.00		07/09/2003 07/09/2003	180 180	0
		2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00		07/09/2003	180	0
8003	3 29307 2	2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED SLEEP SUR	9540	8,262.00	8,262.00	-	07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL TOTAL CARE SPORT BED - CAPITAL	9540 9540	9,864.80 9,864.80	9,864.80 9,864.80	-	07/09/2003 07/09/2003	180 180	0
		2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9.864.80		07/09/2003	180	0
			EQUIPMENT	HY	TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80		07/09/2003	180	0
8010	29314 2	2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80		07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80	-	07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL TOTAL CARE SPORT BED - CAPITAL	9540 9540	9,864.80 9,864.80	9,864.80 9,864.80	•	07/09/2003 07/09/2003	180 180	0
			EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9.864.80	9.864.80		07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80		07/09/2003	180	ō
8016	5 29320 2	2 NONMEDICAL			TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80	-	07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL TOTAL CARE SPORT BED - CAPITAL	9540 9540	9,864.80 9,864.80	9,864.80 9,864.80	-	07/09/2003 07/09/2003	180 180	0
			FOLIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9.864.80		07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80		07/09/2003	180	0
8022	2 29326 2	2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80		07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL TOTAL CARE SPORT BED - CAPITAL	9540 9540	9,864.80 9,864.80	9,864.80 9.864.80	•	07/09/2003 07/09/2003	180 180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9.864.80		07/09/2003	180	0
		2 NONMEDICAL			TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80		07/09/2003	180	ō
8029	9 29333 2	2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORT BED - CAPITAL	9540	9,864.80	9,864.80	-	07/09/2003	180	0
			EQUIPMENT		TOTAL CARE SPORTS BED - CAPITA	9540	3,528.80	3,528.80		07/09/2003 07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS BED - CAPITA	9540 9540	3,528.80 3,528.80	3,528.80 3,528.80		07/09/2003	180 180	0
			EQUIPMENT	HY	TOTAL CARE SPORTS BED - CAPITA	9540	3,528.80	3,528.80		07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORTS BED - CAPITA	9540	3,528.80	3,528.80	-	07/09/2003	180	0
		2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORTS BED - CAPITA	9540	3,528.80	3,528.80		07/09/2003	180	0
	7 29341 2	2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORTS BED - CAPITA	9540	3,528.80	3,528.80	•	07/09/2003	180	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS BED - CAPITA	9540 9540	3,528.80 3.528.80	3,528.80 3.528.80	•	07/09/2003 07/09/2003	180 180	0
8040						9540	3,528.80			07/09/2003	180	0
	1 29344	2 NONMEDICAL	EQUIPMENT		TOTAL CARE SPORTS BED - CAPITA			3,528.80				
8041			EQUIPMENT EQUIPMENT	HY	TOTAL CARE SPORTS BED - CAPITA	9540	3,528.80	3,528.80 3,528.80	=	07/09/2003	180	0
8042	1 29345 2 2 29346 2	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY HY	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS BED - CAPITA	9540 9540	3,528.80 3,528.80	3,528.80 3,528.80	-	07/09/2003 07/09/2003	180	0
8042 8043	1 29345 2 2 29346 2 3 29347 2	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540	3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80	- - -	07/09/2003 07/09/2003 07/09/2003	180 180	0 0 0
8042 8043 8044	1 29345 2 2 29346 2 3 29347 2 1 29348 2	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80 3,528.80	-	07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180	0 0 0
8042 8043 8044 8045	1 29345 2 29346 2 3 29347 2 4 29348 2 29349 2 2	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	- - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180 180	0 0 0 0
8042 8043 8044 8045 8046	1 29345 2 29346 3 29347 1 29348 5 29349 5 29350	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80 3,528.80	- - - - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180	0 0 0
8042 8043 8044 8045 8046 8047 8048	1 29345 2 29346 3 29347 1 29348 5 29349 5 29350 7 29351 3 29352	2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	- - - - - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180 180 180 180	0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048	1 29345 2 29346 3 29347 1 29348 5 29349 5 29350 7 29351 2 329352 2 29353	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180 180 180 180 180	0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048 8049	1 29345 2 29346 3 29347 1 29348 2 29349 5 29350 7 29351 3 29352 9 29353 2 29354	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180 180 180 180 180 180	0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048 8049 8050 8053	1 29345 2 29346 2 29346 2 3 29347 1 29348 5 29349 5 29350 7 29351 2 29352 2 29353 9 29352 9 29354 9 99885	2 NONMEDICAL 2 LANDIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 4,728.80 4,728.80	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	93568	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048 8050 8053	29345 29346 29347 29348 29349 29349 29350 29351 29352 29353 29354 99885	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80	9,351.68	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003	180 180 180 180 180 180 180 180	0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048 8049 8050 8053 8054 8057	2 29345 2 29346 2 29347 2 29348 2 29349 2 29350 2 29350 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29354 9 29885 9 99888	2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 2 LONDMEDICAL 6 NONMEDICAL 5 LONDMEDICAL 6 L	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA COMMENCIAL BIOS SED - CAPITA COMMENCIAL BIOS SED - CAPITA TOTAL CARE SPORTS BED - CAPITA COMMENCIAL BIOS SED - NE CORE JOHNSON CONTROLS - ENERGY PERF CAPITTO NET ONL BOOK BON BON BON BON BON BON BON BON	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 1,8779.00 61,490.52 1,883.378.66 417,451.70	3,528,80 3,528,80 3,528,80 3,528,80 3,528,80 3,528,80 3,528,80 3,528,80 3,528,80 3,528,80 148,779,00 52,138,84 1,883,378,65 417,451,70	9,351.68	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 09/30/2003	180 180 180 180 180 180 180 180 120 240 120 84	0 0 0 0 0 0 0 0 0 0 0 0 36.5
8042 8043 8044 8045 8046 8047 8048 8050 8053 8054 8057 8058	2 29345 2 29346 2 29347 2 29348 2 29349 2 29350 2 29350 2 29352 2 29353 2 29353 2 99888 9 98886 9 98888 9 98888	2 NONMEDICAL 2 LANDIMP 2 BUILDIMP 2 BUILDIMP 2 CAPINT 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 4,679.00 61,405.2 1,883,378.66 417,451.70 2,900.00	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 42,779.00 52,138.84 1,883,378.66 417,451.70 2,900.00	9,351.68	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 09/01/2003 09/01/2003	180 180 180 180 180 180 180 180 120 240 120 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048 8059 8053 8054 8057 8058 8071	2 29345 2 29346 2 29347 2 29349 2 29350 2 29350 2 29351 2 29352 2 29353 2 29353 2 29354 9 98886 9 98886 9 98888 9 98889 2 29554 2 29552	2 NONMEDICAL 2 LANDIMP 2 BUILDINGS 2 HIINP 2 CAPINT 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA COMMENCIAL BIOSC 30 - NE CORE JOHNSON CONTROLS - ENERGY PERF CAPITTO NY PERSON COST BOD SPORT	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 1,8779.00 61,490.52 1,883.378.66 417,451.70 2,900.00 6,007.42	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 41,48,779.00 52,138.84 1,883,378.66 417,451.70 2,900.00 6,047.42	9,351.68	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 10/05/2003 10/05/2003	180 180 180 180 180 180 180 180 120 240 120 84 180 120	0 0 0 0 0 0 0 0 0 0 0 0 36.5
8042 8043 8044 8045 8046 8047 8048 8050 8053 8054 8057 8058 8071	29345 29346 29347 29348 29349 29349 29351 29352 29351 29353 29354 99886 99888 99888 229554 229554 229554 22958	2 NONMEDICAL CANDIMP 2 BUILDINGS 2 LHIMP 2 CAPINT 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPI	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 4,679.00 61,405.2 1,883,378.66 417,451.70 2,900.00	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 42,779.00 52,138.84 1,883,378.66 417,451.70 2,900.00	9,351.68	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 09/01/2003 09/01/2003	180 180 180 180 180 180 180 180 120 240 120 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8049 8050 8053 8054 8057 8058 8071 8073 8074 8076 8097	29345 29346 29347 29348 29349 29349 29351 29352 29353 29354 29353 29354 99886 99888 299888 29588 22554 22554 22583	2 NONMEDICAL CANDIMP 2 BUILDINGS 2 LHIMP 2 CAPINT 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL C	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 4,729.00 61,490.50 1,883,378.66 417,451.70 2,900.00 6,047.42	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 42,779.00 52,138.84 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43	9,351.68	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/01/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003	180 180 180 180 180 180 180 180 120 240 120 84 180 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8050 8053 8054 8057 8058 8071 8073 8074 8076 8097	29345 29346 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29353 29355 29355 29355 29355 29358 29588 29588 29588 22558 22588 22588	2 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL COMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMME	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA COMMERCIAL BLOSG 31 - NE CORE JOHNSON CONTROLS - ENERGY PERF CAPIT TO PHYSICAL CISES IN ON-BON FOOD SERVICE MILLWORK UNIT GUE XENON LIGHT SOURCE MICROSLAD MICROMANIPULATOR ELE LEKTRIEVER KARDEX FILES YSTEM HYSTEROSCOPE ENDOSCOPE TRAYS	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 1,779.00 6,1,490.52 1,883,778.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,080.00 6,921.75	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.84 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.15		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/09/2003 10/09/2003 10/19/2003	180 180 180 180 180 180 180 180 180 120 240 120 84 180 120 84 240 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8050 8053 8054 8057 8073 8074 8076 8097 8112	29345 29346 29347 29347 29348 39349 29350 29351 29351 29353 29354 99885 99888 99889 29554 29582 29583 29588 29588	2 NOMMEDICAL 2 LANDIMP 2 BUILDINGS 2 LHIMP 2 CAPINT 2 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMMEDICAL 8 NOMMEDICAL 8 NOMMEDICAL 9 NOMEDICAL 9 MEDICAL 9 MEDICAL	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 4,749.00 6,1490.52 1,833,776.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 3,548.00 6,521.75	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,5		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048 8053 8054 8057 8058 8071 8073 8074 8076 8097 8112 8113 8114	29345 29346 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29353 29355 29355 29355 29355 29358 29588 29588 29588 29581 29582 29588 29581 29755	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA SPORTS BED - CAPITA TOTAL CAPITA SPORTS TOTAL CAPITAL TOTAL CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 1,779.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,080.00 6,921.75 6,921.75	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.84 1,883,378.66 417,451.70 21,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8050 8053 8054 8057 8058 8071 8074 8076 8097 8112 8113 8114	29345 29346 29347 29347 29348 39349 29350 29351 29352 29353 29354 29366 99886 99888 29582 29583 29588 29588 29588 29588 29588 29588 29588 29588 29588	2 NOMMEDICAL 2 LANDIMP 2 BUILDINGS 2 LHIMP 2 CAPINT 2 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 6 NOMEDICAL 7 NOMMEDICAL 8 NOMMEDICAL 9 NOMEDICAL 9 NOMEDICAL 9 MEDICAL 9 MEDICAL	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 4,749.00 6,1490.52 1,833,776.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 3,548.00 6,521.75	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,5		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8057 8053 8054 8057 8058 8074 8073 8074 8076 8112 8113 8114 8115 8116 8122	29345 29346 29347 29347 29348 29349 29350 29351 29352 29353 29353 29352 29353 29352 29353 29358 29388 29588 29588 29589 22554 22588 22588 22588 22588 22588 22588 22588 22588 22588 22588 22588 22588 22588 22588	2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMED	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 1,82770.00 6,1400.52 1,883,378.66 417,451.70 2,900.00 6,047.43 7,965.00 35,680.00 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,931.75 6,931.75	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 41,79.00 6,047.42 6,047.43 7,965.00 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 09/01/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8050 8053 8054 8077 8073 8074 8076 8097 8112 8113 8114 8115 8122 8128	2 29345 2 29346 2 29347 2 39347 2 39349 2 39350 2 39350 2 39351 2 39352 2 39353 2 93533 2 93535 2 93535 2 93535 2 93535 2 93535 2 93588 2 95888 2 95888 2 95881 2 95882 2 25588 2 25588 2 25581 2 29756 2 29756 2 29757 2 29757 2 29750 2 29740	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NON	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA SPORTS TOTAL CAPITA TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,080.00 6,921.75 6,921.75 5,189.60 14,500.00 16,500.00	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 24,138.84 1,883,378.66 417,451.70 21,900.00 26,047.42 6,047.43 7,965.00 26,621.75 6,922.175 6,922.175 5,189.60 14,500.00 15,500.00	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8045 8046 8047 8053 8053 8053 8057 8077 8077 8077 8113 8114 8115 8116 8122 8128 8133	29345 29346 29347 29348 29349 29349 29351 29350 29351 29353 29353 29353 29353 29353 293554 29366 99888 99888 29554 29552 29554 29581 29757 29758 29757 29758 29750 29750	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA COMMERCIAL BLOSS (3) - NE CORE JOHNSON CONTROLS - ENERGY PERF CAPITAT ON FYOR CLOSE ON N-BON TODO SERVICE MILLYONG UNIT GUE XENON LIGHT SOURCE XENON LIGHT SOURCE XENON LIGHT SOURCE XENON LIGHT SOURCE MICROSCOPE UND STORT TRAYS HYSTEROSCOPE ENDOSCOPE TRAYS HYSTEROSCOPE OPER ENDOSCOPE URETHIOSCOPE ENDOSCOPE URETHIOSCOPE ENDOSCOPE URETHIOSCOPE ENDOSCOPE URETHIOSCOPE ENDOSCOPE EN	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 1,82770.00 6,1490.52 1,883,378.66 417,451.70 2,900.00 6,047.43 7,965.00 35,680.00 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,931.75 6,	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 1447,779.00 52,138.80 1447,799.00 6,047.42 6,047.43 7,965.00 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921		07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 09/01/2003 10/01/2003 10/02/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8045 8046 8047 8050 8050 8050 8053 8074 8076 8077 8077 8077 8077 8077 8077 8077	29345 29346 29347 29348 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29355 29355 29355 29355 29568 29568 29568 29568 29575 29757 29758 29756 29775 29776 29740 29347	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA SPORTS TOTAL CAPITAL TOTAL CAPIT	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.94 1,883,378.66 417,451.70 21,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 15,500.00 15,500.00 11,206.50 112,217.88	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 80434 80445 80464 8049 8050 8053 8054 8071 8077 8077 8112 8113 8114 8115 8122 8128 8133 8135 8143	29345 29346 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29355 29355 29355 29556 29568 29568 29568 29568 29568 29568 29576 29776 29776 29740 29372	2 NONMEDICAL 2 LANDIMP 2 CAPITY 2 NONMEDICAL 2 LANDIMP 2 NONMEDICAL 2	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA SPORTS BED - CAPITA TOTAL CAPITA SPORTS TOTAL CAPITAL TOTAL CAP	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1,480.80 1,103.52	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.84 1,883,378.66 417,451.70 21,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 5,189.60 14,500.00 11,206.50 11,217.88 1,480.80 1,103.52	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 12/31/2003 12/31/2003 12/31/2003 12/31/2003 12/31/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8049 8050 8053 8054 8071 8073 8074 8076 8097 8113 8114 8115 8122 8128 8133 8144 8144	29345 29346 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29353 29353 29353 29353 29353 29563 29563 29563 29563 29563 29563 29563 295757 29756 29757 29756 29757 29758 29757 29758 29757 29758 29889 298896 298896	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL TOTAL CAPITA TOTAL TOTAL CAPITA TOTAL TO	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,770.00 6,145.00 6,047.43 7,965.00 3,5406.00 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75 6,521.75	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,528.80 1,637.90 1,607.90 1,607.90 1,795.50 1,795.50 1,199.60 1,199.65 1,199.65 1,199.65 1,199.65 1,199.65 1,103.52 1,103.54	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 09/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8049 8050 8053 8053 8057 8074 8076 8112 8113 8114 8122 8133 8144 8143	29345 29346 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29355 29355 29355 29556 29567 29567 29567 29567 29567 29568 29568 29568 29568 29568 29568 29568 29569 29760 29740 29340 29372 39886 399896 399903 228486	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL CAPITAL TOTAL CAPITAL TOTAL CAPITAL TOTAL TOTAL CAPITAL	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1,480.80 1,103.52 1,103.54 1,103.54	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.84 1,883,378.66 417,451.70 22,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 11,296.50 11,217.88 1,480.80 1,103.52 1,103.54 1,046.50	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80444 80454 8047 8048 8050 80534 8057 8073 8074 8113 8114 8115 8122 8128 8133 8144 8144 8145	29345 29347 29347 29348 29349 29349 29349 29350 29351 29352 29353 29353 29353 29353 29353 29353 29554 29554 29554 29575 29761 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29759 29758 29761	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPI	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 188,779.00 61,490.52 1,883,78.66 417,45.70 2,900.00 6,007.43 7,000.00 6,007.43 7,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 142,745.170 2,900.00 6,047.44 6,047.44 6,047.44 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.45 6,047.	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003 11/11/2/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042 8043 8044 8045 8046 8047 8048 8053 8053 8053 8074 8076 8112 8114 8115 8122 8128 8133 8144 8144 8145 8146	29345 29346 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29353 29353 29353 29353 29558 29568 29568 29568 29568 29568 29568 29575 29757 29757 29757 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 29777 2977	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITA SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL CAPITAL TOTAL CAPITAL TOTAL CAPITAL TOTAL TOTAL CAPITAL	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1,480.80 1,103.52 1,103.54 1,103.54	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.84 1,883,378.66 417,451.70 22,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 11,296.50 11,217.88 1,480.80 1,103.52 1,103.54 1,046.50	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80454 80464 8047 8047 8050 8050 8050 8050 8057 8057 8077 807	29345 29346 29347 29348 29347 29348 29349 29351 29353 29353 29353 29353 29353 29353 29355 29355 29355 29566 29567 29567 29576 29776 29776 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29757 29137 29136	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL C	9540 9540 9540 9540 9540 9540 9540 9540	3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 1.8779.00 61,490.52 1.883.78.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1,480.80 1,103.52 1,103.54 1,103.54 1,104.50 6,687.75 6,687.75 6,687.75 38,000.00 3,960.00	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 24,138.41 1,883,378.66 417,451.70 24,6047.42 6,047.42 6,047.43 7,965.00 26,621.75 6,921.75 6,921.75 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 11,217.88 1,480.80 1,103.52 1,103.54 1,046.50 6,087.75 3,000.00 3,960.00	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/01/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80445 8047 8047 8049 8050 8053 8057 8057 8057 8077 8077 8077 8111 8114 8115 8116 8122 8133 8140 8144 8144 8145 8147 8148 8147 8148 8154 8154 8154 8154 8154 8154 8154	29345 29346 29347 29347 29348 29349 29349 29350 29351 29352 29353 29353 29353 29353 29353 29353 29553 29554 29552 29558 29559 29553 29575 29763 29776 29776 29776 29777 29736 29777 29736 29886 28466 28466 28466 28466 28466 28466 28466 29597 29137 29136	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HY H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPI	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 188,779.00 61,490.52 1,883,378.66 417,451.70 2,500.00 3,500.00 3,500.00 11,277.5 5,189.60 11,277.80 5,189.60 11,277.80 11,00.54 1,480.80 1,10.554 1,046.50 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,697.75 6,690.00 3,560.00 1,766.50	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 142,451.70 2,900.00 26,047.42 6,047.42 6,047.44 6,047.44 6,047.45 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.17 6,921.	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 12/31/2003 04/09/2003 06/04/2003 06/04/2003 06/04/2003 06/04/2003 12/31/2003 12/31/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80454 80466 8050 8050 8050 8050 8051 8071 8073 8074 8076 8112 8113 8114 8115 8122 8128 8135 8144 8144 8145 8146 8147 8158 8168 8168 8178 8178 8178 8178 8178 817	29345 29346 29347 29348 29347 29348 29349 29345 29355 29355 29355 29355 29355 29355 29566 29566 29566 29566 29566 29566 29766 29766 29740 29366 29886 29888 29581 29756 29777 29137 29136 29886 29888 29581 29757 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737 29737	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTA	9540 9540 9540 9540 9540 9540 9540 9540	3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 188,779.00 61,490.52 1,883.78.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 6,189.60 14,500.00 13,975.06 112,217.88 1,480.80 11,03.52 1,103.54 1,005.52 1,103.54 1,046.50 6,687.75 6,687.75 6,687.75 3,800.00 1,766.50 3,960.00 1,766.50 3,960.00 1,766.50 3,960.00 1,766.50 2,938.41	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.94 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 11,217.88 1,480.80 1,103.52 1,103.54 1,046.50 6,087.75 38,000.00 1,766.50 0,938.41	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80454 80474 80558 80573 80744 8056 80773 80744 81151 81124 8133 8144 8145 8144 8145 8144 8145 8144 8145 8144 8145 8146 8147 8148 8148 8148 8148 8148 8148 8148	29345 29346 29347 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29353 29353 29353 29555 29556 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575 29575	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HY H	TOTAL CARE SPORTS BED CAPITA TOTAL CAPITA T	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 188,779.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,007.42 6,007.43 7,965.00 35,000.00 5,021.75 6,021.75 5,181.60 112,272.88 1,480.80 1,100.54 1,046.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,080.00 3,960.00 1,766.50 2,938.41	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 142,781.20 2,900.00 26,647.42 6,047.43 7,995.50 26,621.45 6,922.17 5,189.80 14,580.00 14,580.00 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50 11,206.50	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 12/31/2003 04/09/2003 06/04/2003 06/04/2003 06/04/2003 12/31/2003 12/31/2003 12/31/2003 12/31/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 8044 80454 8046 8050 8053 8053 8053 8054 8073 8073 8074 8113 8114 8115 8116 813 8144 8144 815 815 815 816 816 816 816 816 816 816 816 816 816	2.9345 2.9346 2.9347 2.9348 2.9349 2.9349 2.9345 2.9345 2.9351 2.9352 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9756 2.9776 2.97740 2.9740 2.9740 2.9740 2.9740 2.9740 2.9737 3.9886 2.99896 2.99896 2.99888 2.9888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998888 2.998	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTA	9540 9540 9540 9540 9540 9540 9540 9540	3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 188,779.00 61,490.52 1,883.78.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 6,189.60 14,500.00 13,975.06 112,217.88 1,480.80 11,03.52 1,103.54 1,005.52 1,103.54 1,046.50 6,687.75 6,687.75 6,687.75 3,800.00 1,766.50 3,960.00 1,766.50 3,960.00 1,766.50 3,960.00 1,766.50 2,938.41	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 52,138.94 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 11,217.88 1,480.80 1,103.52 1,103.54 1,046.50 6,087.75 38,000.00 1,766.50 0,938.41	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80454 80454 80454 8050 8050 8053 8054 8071 8073 8073 8074 8073 8074 8113 8114 8114 8122 8133 8144 8145 8145 8155 8154 8154 8154 8154	2.9345 2.9346 2.9347 2.9348 2.9349 2.9349 2.9345 2.9345 2.9351 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9756 2.9776 2.9740 2.9740 2.9740 2.9740 2.9740 2.9737 2.9137 2.9137 2.9137 2.9136 2.9880 2.9888	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 188,779.00 61,490.52 1,883,78.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,408.00 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1,480.80 1,103.52 1,103.54 1,046.50 6,687.75 6,687.75 6,687.75 3,800.00 0,1,766.50 2,938.41 2,938.41 2,938.41	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 26,047.42 6,047.43 7,965.00 26,047.42 6,047.43 7,965.00 26,021.75 6,921.75 6,921.75 5,189.60 14,500.00 11,296.50 11,217.88 1,480.80 1,103.52 1,103.54 1,046.50 6,087.75 38,000.00 1,766.50 2,938.41 2,938.41 2,938.41 2,938.41	6,786.54 - - - -	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 12/31/2003 04/09/2003 06/04/2003 06/04/2003 06/04/2003 12/31/2003 12/31/2003 12/31/2003 12/31/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80444 80454 80466 80474 8050 8053 8053 8057 8057 8077 80774 80776 80774 80776 80774 80776 80774 80776 80774 80776 80777 80776 80777 80776 80777 80776 80777 80776 80777 80776 807776 80777 80776 80777 80776 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 807777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 807777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 807777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 807777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 80777 8	29345 29346 29347 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29353 29353 29353 29353 29555 29757 29737 29736 299903 29466 29798 29781 29781 29781	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,770.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,007.42 6,007.43 7,965.00 35,000.00 6,021.75 6,221.75 5,288.50 112,221.88 1,480.80 1,101.52 1,105.54 1,046.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 24,1218.84 1,188,378.66 417,451.70 2,900.00 26,647.42 6,047.43 7,995.50 26,621.47 6,922.17 5,189.60 14,500.00 11,200.00 11,200.00 11,217.88 1,480.80 1,480.80 1,103.52 1,103.52 1,103.52 1,103.54 1,046.50 6,087.75 83,000.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 12/3/12/2003 06/04/2003 06/04/2003 06/04/2003 12/3/12/2003 12/3/12/2003 12/3/2003 12/3/2003 12/3/2003 12/3/2003 12/3/2003 12/3/2003 12/3/2003 12/3/2003 12/3/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80423 80434 80444 80454 80494 80503 8053 80545 8073 8073 80746 8073 81144 81152 8122 8128 8134 8144 8151 8144 8151 8152 8153 8154 8154 8154 8154 8154 8154 8154 8154	2.9345 2.9346 2.9347 2.9348 2.9347 2.9348 2.9349 2.9343 2.9349 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9756 2.9776 2.97740 2.9740 2.9740 2.9786 2.97976 2.9713 3.99896 2.99896 2.99888 2.98888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99896 2.99766 2.97760 2.97766 2.97766 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TO	9540 9540 9540 9540 9540 9540 9540 9540	3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 1.8779.00 61.490.52 1.883.78.66 417.451.70 2.900.00 6,047.42 6,047.43 7.965.00 35,486.00 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1.480.80 1.103.52 1.103.54 1.005.52 1.103.54 1.046.50 6,087.75 6,087.75 38,000.00 1,766.50 2,938.41 2,938.41 2,938.41 2,938.41 1,156.07 55,533.90 12,284.87 7,284.00 7,583.95	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 6,047.42 6,047.43 7,965.00 28,621.46 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 11,217.88 1,480.80 1,103.52 1,103.54 1,046.50 6,087.75 38,000.00 1,766.50 2,938.41 2,938.41 1,568.60 1,766.50 2,938.41 2,938.41 1,568.60 75,533.90 1,766.50 5,333.40 1,568.60 1,766.50 1,938.41 1,568.60 5,533.90 1,766.50 1,938.41 1,568.60 5,533.90 1,766.50 1,938.41 1,568.60 5,533.90 1,774.86 7,824.00 6,329.66	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80444 80454 80466 8050 8053 8053 8053 8057 8057 8058 81124 8115 8122 8124 8134 8144 8145 8147 815 815 815 815 815 815 815 815 815 815	29345 29346 29347 29347 29348 29349 29349 29345 29349 29351 29352 29353 29353 29353 29353 29353 29353 29355 29556 29575 29575 29776 29776 29787 29736 29787 29736 29787 29737 29736 29787 29737 29736 29787 29737 29736 29787 29737 29738 29787 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788 29788	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,770.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,007.42 6,007.43 7,965.00 35,000.00 6,021.75 6,221.75 5,288.50 112,221.88 1,480.80 1,101.52 1,105.54 1,046.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 24,1218.84 1,188,378.66 417,451.70 2,900.00 26,647.42 6,047.43 7,995.50 26,621.47 6,922.17 5,189.60 14,500.00 11,200.00 11,200.00 11,217.88 1,480.80 1,480.80 1,103.52 1,103.52 1,103.52 1,103.54 1,046.50 6,087.75 83,000.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2003 12/3/12/2004 01/3/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454 80454	2.9345 2.9345 2.9347 2.9348 2.9347 2.9348 2.9349 2.9345 2.9345 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9356 2.9356 2.9566 2.9567 2.9568 2.9756 2.9757 2.9757 2.9740 2.9758 2.9761 2.9758 2.9761 2.9762 2.9776 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.9777 2.	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTA	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,770.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,007.42 6,007.43 7,965.00 35,000.00 6,021.75 6,221.75 6,221.75 6,221.75 1,21.80.80 112,221.88 1,480.80 1,100.54 1,046.50 6,087.75 6,087.75 6,087.75 8,800.00 3,560.00 1,766.50 2,938.41 1,568.07 55,533.90 12,284.87 7,282.00 7,880.50 1,293.84 1,293.84 1,568.07 55,533.90 12,284.87 7,282.00 7,880.50 1,293.84	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 24,1218.84 1,188,378.66 417,451.70 2,900.00 26,647.42 6,047.43 7,965.00 28,621.46 6,922.17 6,922.17 5,189.60 112,247.88 1,480.80 14,580.00 112,247.88 1,480.80 112,247.88 1,480.80 1,103.52 1,103.52 1,103.54 1,046.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.7	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80454 80454 80454 80454 80454 80454 80454 8055 8055	2.9345 2.9345 2.9347 2.9348 2.9347 2.9348 2.9349 2.9345 2.9345 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9356 2.9566 2.9567 2.9568 2.9568 2.9568 2.9568 2.9568 2.9568 2.9568 2.9568 2.9568 2.9756 2.9757 2.9737 2.9737 2.9737 2.9738 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.979900	2 NONMEDICAL 2 NON	EQUIPMENT ET EX	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTA	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,486.00 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1,480.80 11,03.52 1,103.54 1,046.50 6,687.75 6,687.75 6,687.75 38,000.00 1,766.50 2,938.41 2,938.41 2,938.41 2,938.41 2,938.41 1,566.07 55,533.90 1,284.80 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,284.00 7,283.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,199.37 7,384.95 1,194.14 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.16 1,194.	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 6,047.42 6,047.43 7,965.00 26,621.75 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 15,500.00 16,500.00 17,766.50 18,938.41 1,103.54 1,046.50 6,087.75 38,000.00 1,766.50 2,938.41 2,938.41 1,568.60 5,533.90 1,766.50 5,533.90 1,766.50 1,938.41 1,558.60 5,533.90 1,374.86 7,824.00 5,533.96 986.11 1,554.12 1,342.69	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/30/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
804248888888888888888888888888888888888	29345 29346 29347 29347 29348 29349 29349 29345 29349 29351 29352 29353 29353 29353 29353 29353 29353 29353 29353 29355 29355 29355 29556 29575 29576 29776 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT EQUIPM	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 18,770.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,007.42 6,007.43 7,965.00 35,080.00 6,021.75 6,221.75 6,221.75 5,189.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 15,578.60 15,578.60 15,578.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,5	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 22,622.40 6,047.42 6,047.43 7,965.50 22,622.46 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,922.17 6,9	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/01/2003 10/01/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80434 80444 80464 80474 80486 8050 8050 8057 8077 8077 8077 8077 8077	2.9345 2.9345 2.9347 2.9348 2.9347 2.9348 2.9349 2.9343 2.9349 2.9351 2.9352 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9353 2.9352 2.9353 2.9352 2.9353 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9588 2.9756 2.9776 2.9740 2.9740 2.9740 2.9740 2.9740 2.9740 2.9788 2.9786 2.97976 2.97976 2.97976 2.97976 2.97976 2.97976 2.97978 2.97988 2.9788 2.9788 2.9888 2.9888 2.9888 2.9888 2.9888 2.9888 2.9888 2.9888 2.9888 2.9888 2.998902 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.9786 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.97886 2.9799000 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986 2.97986	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 3.728.80 1.88,779.00 61,490.52 1.883,78.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,086.00 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 13,975.06 112,217.88 1,480.80 1,103.52 1,103.54 1,046.50 6,087.75 38,000.00 1,766.50 2,938.41 2,938.41 1,558.07 55,533.90 1,283.41 2,938.41 1,558.07 55,533.90 1,283.41 1,788.00 1,786.50 1,238.41 1,788.00 1,786.50 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,788.00 1,78	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 6,047.42 6,047.43 6,047.44 6,047.43 7,965.00 28,621.46 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 17,766.50 1,046.50 1,046.50 6,087.75 80,000.00 1,766.50 1,938.41 1,938.41 1,588.60 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.5	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/30/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
\$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424	29345 29346 29347 29347 29348 29349 29349 29351 29352 29353 29353 29353 29353 29353 29353 29353 29353 29353 29353 29353 29353 29353 29353 29558 29558 29558 29558 29558 29575 29776 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 29740 299900	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 18,770.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,007.42 6,007.43 7,965.00 35,080.00 6,021.75 6,221.75 6,221.75 5,189.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,500.00 13,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 14,578.60 15,578.60 15,578.60 15,578.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,588.60 17,5	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 24,612,70 24,900.00 26,047.42 6,047.43 7,965.50 26,621.45 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/01/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
\$0424.8 \$045.8 \$045.8 \$046.8 \$047.8 \$048.8 \$050.8 \$050.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$057.8 \$	2 29345 2 29346 2 29347 2 32947 2 32948 2 32949 2 32950 2 32951 2 32952 2 32953 2 32953 2 32952 2 32953 2 32952 2 32953 2 32952 2 32953 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 32952 2 3295	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL COMMERCIAL BIOSC 30 - NE CORE TOTAL SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 18,770.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,007.42 6,007.43 7,965.00 35,080.00 6,021.75 6,221.75 5,189.60 14,500.00 13,579.06 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 11,05.20 1	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 6,047.42 6,047.43 6,047.44 6,047.43 7,965.00 28,621.46 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 17,766.50 1,046.50 1,046.50 6,087.75 80,000.00 1,766.50 1,938.41 1,938.41 1,588.60 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.5	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/30/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
\$0424.50 \$0446.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$0466.50 \$04	2.9345 2.9345 2.9346 2.9347 2.9348 2.9349 2.9349 2.9345 2.9349 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9355 2.9566 2.9567 2.9568 2.9756 2.9761 2.9768 2.9888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.99888 2.999900 2.99786 2.99786 2.99786 2.99888 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900 2.999900	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TO	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 4,745.00 3,540.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 3,540.00 16,500.00 3,540.00 16,500.00 3,540.00 16,500.00 3,540.00 16,550.00 3,560.00 1,765.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 3,800.00 3,560.00 1,765.50 2,538.41 1,568.50 2,538.41 1,568.50 2,538.41 1,568.50 2,538.41 1,568.50 2,538.41 1,568.50 2,538.41 1,568.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 1,569.50 2,538.41 2,599.50 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2,578.61 2	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 6,047.42 6,047.43 6,047.42 6,047.43 7,965.00 28,621.46 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 17,766.50 1,938.41 1,948.80 1,103.52 1,103.54 1,046.50 6,087.75 80,000.00 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.5	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 10/01/2003 11/01/2003 11/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004 01/31/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424880494804949494949494949494949494949494	29345 29345 29347 29347 29348 29349 29349 29349 29345 29349 29351 29352 29353 29353 29353 29353 29353 29560 29560 29560 29560 29560 29560 29560 29560 29773 29773 29774 299900 299900 299901 299901 299911 29773 29774 29999	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,680.00 6,047.42 6,047.43 7,965.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00 11,975.00	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 25,1338.84 1,883,378.66 417,461.70 2,900.00 26,047.42 6,047.43 7,965.50 28,621.46 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 5,189.60 11,033.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
\$0424.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.50 \$045.	2 29345 2 29346 2 29347 2 29348 3 29347 2 29348 3 29349 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29353 2 29354 2 29558 2 29560 2 29761 2 29778 2 29560 2 29778 2 29960 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900 2 29900	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 4,745.00 3,540.00 3,540.00 3,540.00 16,500.00 16,500.00 13,975.06 112,277.86 5,189.60 112,277.86 5,189.60 112,277.86 5,189.60 1,45.00.00 1,575.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 3,800.00 3,560.00 1,765.50 2,388.41 1,566.50 2,388.41 1,566.50 2,388.41 1,566.50 2,388.41 1,568.50 2,388.41 1,568.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 2,590.00 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 6,047.42 6,047.43 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 14,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,104.50 6,087.75 38,000.00 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 10/01/2003 10/01/2003 11/01/2003 11/01/2003 11/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
\$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424 \$0424	29345 29345 29347 29347 29348 29349 29349 29345 29349 29351 29352 29353 29353 29353 29353 29353 29353 29355 29355 29355 29355 29556 29560 29560 29760 29960 29977 299900 299901 299901 299901 299907 299911 299907 299740 29975	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 188,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,680.00 6,047.42 6,047.43 7,965.00 18,931.75 6,921.75 5,189.60 14,500.00 13,975.06 11,227.88 1,480.80 11,227.88 1,480.80 11,015.52 1,101.52 1,101.53 1,105.50 1,580.75 3,800.00 1,975.53,39.90 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.81 1,298.83 1,299.92 1,241.66 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16 1,276.16	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 25,138.84 1,883,378.66 417,461.70 2,900.00 26,047.42 6,047.43 7,965.50 28,621.46 6,921.75 6,921.75 6,921.75 5,189.60 14,500.00 11,206.59 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,1	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/13/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2003 12/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042488048480484804848484848484848484848	29345 29346 29347 29347 29348 29349 29349 29349 29349 29351 29353 29353 29353 29353 29353 29353 29554 29554 29554 29556 29575 29761 29774 29588 29888 29888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299903 299913 29372 29136 29137 29136 299902 29988 299903 29911 29978 299903 299903 299903 29988 299903 299903 299903 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003 299003	2 NONMEDICAL 2 NON	EQUIPMENT	HA HA HA HA HA HA HA HA HA HA	TOTAL CARE SPORTS BED - CAPITA TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 4,745.00 3,540.00 3,540.00 3,540.00 16,500.00 16,500.00 13,975.06 112,277.86 5,189.60 112,277.86 5,189.60 112,277.86 5,189.60 1,45.00.00 1,575.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 3,800.00 3,560.00 1,765.50 2,388.41 1,566.50 2,388.41 1,566.50 2,388.41 1,566.50 2,388.41 1,568.50 2,388.41 1,568.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 1,569.50 2,388.41 2,590.00 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2,776.16 2	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 6,047.42 6,047.43 6,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 14,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,104.50 6,087.75 38,000.00 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50 1,766.50	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 10/01/2003 10/01/2003 11/01/2003 11/01/2003 11/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004 01/13/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424880494804948049494949494949494949494949	29345 29345 29347 29347 29348 29349 29349 29349 29349 29350 29351 29353 29353 29353 29353 29353 29353 29353 29554 29554 29554 29556 29576 29761 29776 29761 29778 29788 29888 29888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299888 299900 299903 29486 29781 29786 299900 299001 29900 29901 29900 29901 29900 29901 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909 29909	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL T	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 188,779.00 61,490.52 1,883,78.66 417,451.70 2,900.00 6,907.42 6,007.42 6,007.42 6,007.43 6,007.43 6,007.43 6,007.43 6,007.43 6,007.43 6,007.43 6,007.43 6,007.43 6,007.43 6,007.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,92	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 28,621.45 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.45 6,041.17 6,955.00 12,2900.00 15,2905.00 11,296.50 11,217.86 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.75 6,021.	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 10/01/2003 10/01/2003 11/01/2003 11/01/2003 11/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424 80424	2 29345 2 29346 2 29347 2 29348 2 29349 2 29348 2 29349 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29354 2 29358 2 29556 2 29566 2 29560 2 29560 2 29560 2 29560 2 29560 2 29560 2 29560 2 29560 2 29560 2 29560 2 29560	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITA TOTAL TO	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 188,779.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,680.00 6,921.75 6,921.75 5,189.60 14,500.00 13,979.08 1,480.00 11,272.80 1,480.80 1,103.52 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 25,1338.84 1,883,378.66 417,451.70 2,900.00 26,047.42 6,047.43 7,965.00 28,621.46 6,922.175 6,922.175 6,922.175 5,189.60 14,500.00 11,226.50 14,500.00 11,221.78 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042488044880484804864848648486484864864864864864864864864	29345 29345 29347 29347 29348 29349 29349 29349 29349 29351 29353 29353 29353 29353 29353 29353 29353 29353 29554 29554 295554 295552 29558 29568 29572 29761 29778 29778 29788 29888 28486 28588 28486 28587 29781 29788 29888 299902 29868 299901 299007 299006 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29774 29799 29900 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901 29901	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL TOTAL TOTAL CAPITAL TOTAL TOTA	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,78.66 417,45.70 2,900.00 6,907.42 6,907.42 6,907.42 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 2,6047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.45 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/01/2003 11/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8042488044848048484848484848484848484848	2 29345 2 29347 2 29348 2 29347 2 29348 2 29349 2 29349 2 29351 2 29352 2 29353 2 29353 2 99888 2 99888 2 99888 2 99888 2 29554 2 29552 2 29558 2 29560 2 29756 2 29757 2 29761 2 29760 2 29740 2 29760 2 29740 2 29760 2 29740 2 29760 2 29740 2 29760 2 29740 2 29760 2 29778 3 29761 2 29760 2 29781 2 29760 2 29781 2 29766 2 29781 2 29766 2 29781 2 29781 2 29781 2 29781 2 29781 2 29781 2 29782 2 29783 2 29783 2 29783 2 29783 2 29783 2 29783 2 29784 2 29785 2 29781 2 29783 2 29783 2 29783 2 29784 2 29888 3 299902 2 29800 2 29828 3 299902 2 29800 2 29828 2 29960 2 29960 2 29960 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITA TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,378.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,080.00 6,047.42 6,047.43 7,965.00 13,975.66 11,217.75 5,189.50 14,500.00 13,975.06 112,217.85 1,480.80 1,480.80 1,103.52 1,103.54 1,480.80 1,103.52 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.55 1,104.55 1,105.57 1,106.50 1,278.81 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.87 1,288.88 1,110.89 1,110.89 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.99 1,110.	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 25,1338.84 1,883,378.66 417,451.70 2,990.00 26,047.42 6,047.43 7,965.00 28,622.14 6,922.17 6,922.17 6,922.17 5,189.60 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 14,500.00 11,296.50 11,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424880494804948049494949494949494949494949	2 29345 2 29347 2 29348 2 29349 2 29349 2 29349 2 29350 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29565 2 29576 2 29576 2 29576 2 29576 2 29576 2 29576 2 29576 2 29577 2 29136 2 29576 2 29576 2 29576 2 29576 2 29576 2 29576 2 29577 2 29136 2 29576 2 29576 2 29577 2 29136 2 29577 2 29136 2 29577 2 29136 2 29577 2 29136 2 29577 2 29136 2 29577 2 29136 2 29577 2 29136 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 29577 2 2957	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	HA H	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL TOTAL TOTAL CAPITAL TOTAL TOTA	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,78.66 417,45.70 2,900.00 6,907.42 6,907.42 6,907.42 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.43 6,907.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 2,6047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.44 6,047.45 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041.75 6,041	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/01/2003 11/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004 01/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424880494804948049494949494949494949494949	2 29345 2 29347 2 29348 2 29347 2 29348 2 29349 2 29349 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29354 2 99888 2 99888 2 99888 2 29554 2 29552 2 29558 2 29565 2 29756 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 29761 2 2976	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITA TOTAL CARE SPORTS TOTAL CAPITA TOTAL TOTAL CAPITA TOTAL TOTAL CAPITA TOTAL TOT	9540 9540 9540 9540 9540 9540 9540 9540	3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 3,228.80 18,779.00 61,490.52 1,883,78.66 417,451.70 2,000.00 6,007.42 6,007.43 7,000.00 6,007.43 7,000.00 6,007.43 7,000.00 1,883,78.66 417,451.70 5,188.60 1,480.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,590.00 1,766.50 2,938.41 1,568.07 5,533.39 1,284.87 7,282.00 7,830.50 1,238.41 1,568.07 5,533.39 1,284.87 7,282.00 7,830.50 1,2938.41 1,568.07 5,533.39 1,284.87 7,282.00 7,830.50 1,2938.41 1,568.07 5,533.39 1,284.87 7,282.00 7,830.50 1,284.87 7,282.00 7,830.50 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.99 1,180.9	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 148,779.00 2,900.00 24,7424 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,442 6,047,44	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 09/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
804248 80438 80445 80464 80478 80538 80538 80577 80588 80577 80588 81131 81151 8122 81338 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81448 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488 81488	2 29345 2 29346 2 29347 2 29348 2 29349 2 29349 2 29349 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29354 2 29358 2 29555 2 29556 2 29566 2 29560 2 29560 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29610 2 29611	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTA	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 188,779.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,680.00 6,921.75 6,921.75 5,189.60 14,500.00 13,979.08 1,460.00 13,979.08 1,460.00 13,979.08 1,460.80 11,227.88 1,460.80 11,227.88 1,460.80 11,227.89 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.55 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.54 1,103.55 1,103.54 1,103.55 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,103.56 1,10	3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 3,528.89 148,779.00 2,990.00 26,047.42 6,047.43 7,965.00 28,621.46 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/30/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
80424880494804948049494949494949494949494949	2 29345 2 29347 2 29347 2 29348 2 29349 2 29349 2 29349 2 29350 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29552 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITA TOTAL TOTAL CAPITA TOTAL TO	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 188,779.00 61,490.52 1,883,778.66 417,451.70 2,500.00 3,500.00 3,500.00 3,500.00 3,500.00 1,765.50 1,100.52 1,100.52 1,100.54 1,046.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,0	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148.779.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 1,766.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
804248 804458 80458 804648 80538 80538 80537 80588 80717 80737 81121 813158 81448 81448 81448 81448 81448 81448 81448 81448 8148 81488 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 81498 814	2 29345 2 29346 2 29347 2 29348 2 29349 2 29348 2 29349 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29354 2 29358 2 29555 2 29556 2 29566 2 29560 2 29560 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29600 2 29601 2 29602 2 29600 2 29601	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 48,779.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,686.00 6,921.75 6,921.75 5,189.50 14,500.00 13,979.06 112,217.88 1,480.80 11,217.88 1,480.80 11,010.52 1,103.54 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.55 1,010.	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 24,790.00 24,790.00 26,047.42 6,047.42 6,047.42 6,047.42 6,047.43 7,965.00 28,621.46 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 6,921.75 5,189.60 11,296.50 11,217.88 1,450.00 11,266.50 11,217.88 1,450.00 11,266.50 11,217.88 1,450.80 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.52 1,103.53 1,104.50 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53 1,105.53	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/30/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
804248 804458 80458 80458 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 80558 8055	2 29345 2 29347 2 29348 2 29349 2 29349 2 29349 2 29349 2 29350 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29552 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29553 2 29551 2 29551 2 29551 2 295614 2 29551 2 295614 2 29551 2 295614	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITA TOTAL TOTAL CAPITA TOTAL TO	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 188,779.00 61,490.52 1,883,778.66 417,451.70 2,500.00 3,500.00 3,500.00 3,500.00 3,500.00 1,765.50 1,100.52 1,100.52 1,100.54 1,046.50 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,087.75 6,0	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148.779.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00 1,766.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1,129.50 1	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 10/01/2003 10/01/2003 10/01/2003 10/01/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004 11/12/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
804248 804488 804458 804648 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80	2 29345 2 29346 2 29347 2 29348 2 29349 2 29349 2 29349 2 29350 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29552 2 29558 2 29558 2 29558 2 29578 2 29578 2 29578 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL CARE SPORTS TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL TOTAL CAPITAL TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 18,779.00 61,490.52 1,88,378.66 417,451.70 2,500.00 35,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 36,600.03 3,960.00 1,766.50 2,938.41 1,568.07 55,533.90 12,88.87 7,88.00 7,88.05 1,103.54 1,104.50 1,105.52 1,103.54 1,104.50 1,105.54 1,106.50 1,107.55 1,108.50 1,108.51 1,108.52 1,108.53 1,108.53 1,108.54 1,108.50 1,108.53 1,108.54 1,108.50 1,108.54 1,108.50 1,108.54 1,108.50 1,108.54 1,108.50 1,108.54 1,108.50 1,108.54 1,108.50 1,108.54 1,108.50 1,108.54 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50 1,108.50	3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 3,5228.80 142,745.67 2,900.00 26,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,047.42 6,	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 10/15/2003 10/15/2003 10/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2003 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004 11/15/2004	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
804248 804488 804458 804648 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80508 80	2 29345 2 29346 2 29347 2 29348 2 29349 2 29349 2 29349 2 29350 2 29351 2 29352 2 29353 2 29353 2 29353 2 29353 2 29353 2 29353 2 29552 2 29558 2 29558 2 29558 2 29578 2 29578 2 29578 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588 2 29588	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	**************************************	TOTAL CARE SPORTS BED - CAPITA TOTAL	9540 9540 9540 9540 9540 9540 9540 9540	3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 3,728.80 188,779.00 61,490.52 1,883,778.66 417,451.70 2,900.00 6,047.42 6,047.43 7,965.00 35,686.00 6,921.75 6,921.75 5,189.60 14,500.00 13,979.06 112,217.88 1,460.00 113,979.06 112,217.88 1,460.00 113,979.06 112,217.83 1,100.52 1,100.52 1,100.53 1,000.75 3,000.00 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80 1,109.80	3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 3,528.80 148,779.00 25,138.84 1,883,378.66 417,451.70 2,900.00 26,047.42 6,047.42 6,047.42 6,047.43 7,965.00 28,621.46 6,921.75 6,921.75 6,921.75 5,189.60 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.50 11,236.5	6,786.54 	07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 07/09/2003 06/04/2003 06/04/2003 09/30/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	180 180 180 180 180 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

		2 LHIMP 2 LHIMP		HY HY	L H IMPROV-TOWER HVAC DESIGN (L H IMPROV - INFORMATIONAL SIG	9920 9920	70,220.22 6,565.10	56,761.33 6,565.10	13,458.89	02/29/2004 02/29/2004	240 120	46 0
		2 LHIMP		HY	L H IMPROV - INFORMATIONAL SIG	9920	21,903.00	21,903.00	÷	02/29/2004	120	0
		2 LHIMP		HY	L H IMPROV-ENVIRONMENTAL SERVI	9920	22,232.25	17,971.06	4,261.19	02/29/2004	240	46
		2 LHIMP 2 NONMEDICAL	FOLIIPMENT	HY	L H IMPROV-ENVIRONMENTAL SERVI	9920 8968	1,774.00 4,312.77	1,774.00 4.312.77	-	02/29/2004	120 120	0
		2 NONMEDICAL			XCALIBUR DRILL SYSTEM ULTRA-	6020	9,746.60	7,878.50	1,868.10	03/03/2004	240	46
		2 NONMEDICAL		HY	METRX MICRODISCECTOMY SYSTEM	6015	22,334.36	22,334.36	-	03/10/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		(4) AESTIVA 5 7900 THREE VAPOR FOUR BED SLEEP SYSTEM	6080 9920	93,433.55 25,023.24	93,433.55 25,023.24	-	03/17/2004 04/01/2004	84 180	0
			EQUIPMENT		FOUR BED SLEEP SYSTEM	9920	25,023.24	25,023.24	-	04/01/2004	180	0
			EQUIPMENT		FOUR BED SLEEP SYSTEM	9920	25,023.24	25,023.24	-	04/01/2004	180	0
		2 NONMEDICAL			FOUR BED SLEEP SYSTEM OUTPATIENT II FLOORSTAND LAMP	9920	25,023.25	25,023.25	€	04/01/2004	180	0
		2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	DESK LINIT	7430 7611	1,412.47 3,500.00	1,412.47 3,500.00	= =	05/21/2003 11/24/1998	120 180	0
		2 NONMEDICAL	EQUIPMENT	HY	MED CART WILLOW MEDICATION CAR	7611	2,447.34	2,447.34	-	09/19/2003	120	0
			EQUIPMENT		TRACTION TOWER STERIL TRAY	6015	3,200.00	3,200.00	-	10/22/2003	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		MAXIMOVE PT LIFTER IMMULITE 1000 TURBO CART W 45	9575 6520	7,444.25 5,500.00	7,444.25 5,500.00	-	10/05/1999 04/07/2004	120 120	0
			EQUIPMENT		VENTILATOR TRANSPORT PEDIATRIC	7350	3,980.00	3,980.00	-	04/07/2004	120	0
		2 NONMEDICAL	EQUIPMENT		RECIP STERNUM SAW STRYKER BATT	6050	5,617.05	5,617.05	Ē	04/21/2004	120	0
		2 NONMEDICAL			300 WT XENON LIGHTSOURCE SURGI	6029	6,042.36	6,042.36	-	04/21/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	300 WT XENON LIGHTSOURCE SURGI 300 WT XENON LIGHTSOURCE SURGI	6020 6020	6,038.92 6,038.92	6,038.92 6,038.92	-	04/21/2004	120 120	0
		2 NONMEDICAL			300 WT XENON LIGHTSOURCE SURGI	6020	6,038.92	6,038.92	-	04/21/2004	120	0
			EQUIPMENT		300 WT XENON LIGHTSOURCE SURGI	6020	6,038.91	6,038.91	-	04/21/2004	120	0
		2 NONMEDICAL	EQUIPMENT		WORKING ELEMENT PASSIVE CUTTIN	6020	8,171.74	8,171.74	€	04/21/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL			WORKING ELEMENT PASSIVE CUTTIN WORKING ELEMENT PASSIVE CUTTIN	6020 6020	6,761.07 8,655.43	6,761.07 8,655.43	-	04/21/2004	84 84	0
			EQUIPMENT	HY	WORKING ELEMENT PASSIVE CUTTIN	6020	7,312.04	7,312.04	-	04/21/2004	84	ō
		2 NONMEDICAL	EQUIPMENT		NELLCOR PULSE OXIMETER	7705	3,000.82	3,000.82	-	04/28/2004	120	0
		2 LHIMP 2 LHIMP		HY HY	TO CLOSE CODERS MED RECORDS AR WORKSTATIONS ASI MODULAR (TO C	9920 9920	11,110.08 26.842.60	8,980.63 26.842.60	2,129.45	04/30/2004	240 120	46 0
		2 LHIMP		HY	BREAKDOWN MODULAR WORKSTATIONS	9920	2,241.00	2,241.00		04/30/2004	120	0
8441	99935	2 NONMEDICAL	EQUIPMENT	HY	(10) M2006 SINGLE LINE DIGITAL	9920	1,010.00	1,010.00	-	04/30/2004	120	0
8442 8443		2 LHIMP		HY HY	TO CLOSE SP AC7 & EMERGENCY PO	9920 9927	244,073.32	197,292.59	46,780.73	04/30/2004	240	46
		2 LHIMP 2 LHIMP		HY	TO CLOSE SP CFH-DISTRIBUTION L TO CLOSE SP CRH PATIENT RMS 7	9927	8,398.65 35,140.60	8,398.65 28,405.33	6,735.27	04/30/2004	180 240	0 46
		2 LHIMP		HY	TO CLOSE SP NHRMC-RAD MEZZANIN	9920	18,907.30	15,283.40	3,623.90	04/30/2004	240	46
		2 NONMEDICAL			RADLINK LASERPRO 16 FILM DIGIT	6790	19,423.00	19,423.00	-	04/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LIONVILLE 800 SERIES MED CART WELDER MILLER SYNCR 250 DX	3230 8330	2,334.21 3,443.50	2,334.21 3.443.50	-	05/05/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT		CUTTING SYSTEM PLASMA PAKMASTE	8360	2,749.00	2,749.00	= =	05/12/2004 05/19/2004	84	0
	30481	2 NONMEDICAL			CO2 MAINSTREAM SENSOR 2 & AIRW	7350	1,953.00	1,953.00	Ē	05/19/2004	84	0
			EQUIPMENT		C02 MAINSTREAM SENSOR 2 & AIRW	7350	1,953.00	1,953.00	-	05/19/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		ASIP SHOULDER POSITIONING SYST ASIP SHOULDER POSITIONING SYST	6015 6015	6,975.00 6,975.00	6,975.00 6.975.00	-	05/26/2004 05/26/2004	84 84	0
		2 NONMEDICAL			ASIP SHOULDER POSITIONING SYST	6015	6,975.00	6,975.00		05/26/2004	84	0
	30653	2 MEDICAL		HY	PHILLIPS HEARTSTART HEARTSTREA	7335	4,743.57	4,743.57	Ē	05/26/2004	84	0
		2 MEDICAL		HY	PHILLIPS HEARTSTART HEARTSTREA	7335	4,743.57	4,743.57	€	05/26/2004	84	0
		2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	SPIROMETER PORTABLE MICRODIREC WIRING - MATERIALS LABOR - PRO	7460 9920	2,008.12 5,152.74	2,008.12 4,165.14	987.60	05/26/2004 05/31/2004	96 240	46
		2 LHIMP		HY	CABLING - MATERIALS AND LABOR	9920	1,217.64	984.24	233.40	05/31/2004	240	46
		2 LHIMP		HY	CABLING - MATERIALS & LABOR (C	9920	1,625.46	1,313.90	311.56	05/31/2004	240	46
		2 LHIMP		HY	LEASEHOLD IMPROVEMENTS-CABLING	9920	1,771.57	1,432.02	339.55	05/31/2004	240	46
		2 LHIMP 2 LHIMP		HY HY	LEASEHOLD IMPROVEMENTS-ELECTRI LEASEHOLD IMPROVEMENT - ELECTR	9920 9920	1,190.51 18,783.80	962.33 15,183.58	228.18 3,600.22	05/31/2004 05/31/2004	240 240	46 46
8781	28100	2 LHIMP		HY	LEASEHOLD IMPROVEMENT - CABLIN	9920	7,753.96	6,267.81	1,486.15	05/31/2004	240	46
		2 LHIMP		HY	LEASEHOLD IMPROVEMENT-CABLING	9920	2,606.09	2,106.60	499.49	05/31/2004	240	46
		2 LHIMP 2 LHIMP		HY HY	LEASEHOLD IMPROVEMENTS-CABLING LEASEHOLD IMPROVEMENTS-CABLING	9920 9920	2,432.00 4,758.72	1,965.86 3.846.65	466.14 912.07	05/31/2004 05/31/2004	240 240	46 46
		2 LHIMP		HY	LEASEHOLD IMPROVEMENTS-CABLING	9920	5,857.98	4,735.23	1,122.75	05/31/2004	240	46
		2 NONMEDICAL			SERVO-I VENTIL BASE UNIT	7010	43,772.33	43,772.33	-	06/02/2004	120	0
			EQUIPMENT		SERVO-I VENTIL BASE UNIT	7010	43,772.34	43,772.34	-	06/02/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BALOMETER ELECTRONIC (8) CO2 SWITCHING VALVES	8330 6020	2,578.50 3,924.32	2,578.50 3,924.32	= =	06/02/2004 06/02/2004	120 84	0
			EQUIPMENT		CMS UPGRADE KIT SYSTEM (BEDSID	4240	1,524.68	1,524.68	-	06/09/2004	84	0
		2 NONMEDICAL		HY	CMS UPGRADE KIT SYSTEM (BEDSID	4240	1,524.68	1,524.68	-	06/09/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CMS UPGRADE KIT SYSTEM (BEDSID CMS UPGRADE KIT SYSTEM (BEDSID	4240 4240	1,524.68 1,524.68	1,524.68 1,524.68	-	06/09/2004 06/09/2004	84 84	0
		2 NONMEDICAL	EQUIPMENT		CMS UPGRADE KIT SYSTEM (BEDSID	4240	1,524.68	1,524.68		06/09/2004	84	0
		2 NONMEDICAL			CMS UPGRADE KIT SYSTEM (BEDSID	4240	1,524.68	1,524.68	Ē	06/09/2004	84	0
			EQUIPMENT		CMS UPGRADE KIT SYSTEM (BEDSID	4240	1,524.68	1,524.68	€	06/09/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		INVASIVE BLOOD PRESSURE MODULE INVASIVE BLOOD PRESSURE MODULE	4240 4240	1,172.38 1.172.38	1,172.38 1.172.38	-	06/09/2004 06/09/2004	84 84	0
			EQUIPMENT		INVASIVE BLOOD PRESSURE MODULE	4240	1,172.38	1,172.38	-	06/09/2004	84	0
		2 NONMEDICAL	EQUIPMENT		INVASIVE BLOOD PRESSURE MODULE	4240	1,172.37	1,172.37	-	06/09/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FACSTATION FOR OFFLINE ANALYSI TOP MOUNTED ICEMAKER AND STORA	6530 6510	12,835.67 3,401.39	12,835.67 3,401.39	-	06/09/2004 06/16/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT		2004 CLUB GOLF CART	8330	4,795.00	4,795.00		06/16/2004	120	0
			EQUIPMENT		2004 CLUB GOLF CART	8330	4,795.00	4,795.00	Ē	06/16/2004	120	0
		2 NONMEDICAL			2004 CLUB GOLF CART	8330	4,795.00	4,795.00	Ē	06/16/2004	120	0
			EQUIPMENT		2004 CLUB GOLF CART 2004 CLUB GOLF CART	8330 8330	4,795.00 4,795.00	4,795.00 4,795.00	= =	06/16/2004 06/16/2004	120 120	0
		2 NONMEDICAL			VISION DUAL HRC RECUMBANT BIKE	7735	1,699.00	1,699.00	-	06/16/2004	120	0
		2 NONMEDICAL			DINAMAP PRO 400 MONITOR V2 RO	3240	3,837.50	3,837.50	-	06/16/2004	96	0
		2 NONMEDICAL 2 NONMEDICAL			DINAMAP PRO 400 MONITOR V2 RO DINAMAP PRO 400 MONITOR V2 RO	3240 3312	3,837.50 3,837.50	3,837.50 3.837.50	-	06/16/2004	96	0
		2 NONMEDICAL			DIGITRAPPER PH400 ESOPHAGEAL P	3710	7,088.00	7,088.00	- -	06/16/2004	120	0
8834	31214	2 NONMEDICAL	EQUIPMENT	HY	ENCORE 202EL MONITOR PROPAQ 2X	4210	5,856.30	5,856.30	-	06/23/2004	84	0
		2 NONMEDICAL			H1200 FLOW FLUID WARMER WITH A	4240 9410	7,419.00	7,419.00 5.553.85	-	06/23/2004	120 120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CISCO CATALYST 2950G PHONE LIN LABOR MATERIALS-PHONE LINES FO	9410	5,553.85 7,296.06	7,296.06	= =	06/02/2004 06/23/2004	120	0
		2 NONMEDICAL			OPTIMUMM 115V SMOKE EVACUATOR	6020	3,585.12	3,585.12	Ē	06/30/2004	120	0
			EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR	6020 6020	3,585.12	3,585.12	-	06/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR OPTIMUMM 115V SMOKE EVACUATOR	6020 6020	3,585.12 3,585.12	3,585.12 3,585.12		06/30/2004 06/30/2004	120 120	0
		2 NONMEDICAL			OPTIMUMM 115V SMOKE EVACUATOR	6020	3,585.12	3,585.12	Ē	06/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR OPTIMUMM 115V SMOKE EVACUATOR	6020	3,585.12	3,585.12	€	06/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR OPTIMUMM 115V SMOKE EVACUATOR	6020 6020	3,585.12 3,585.12	3,585.12 3,585.12	= =	06/30/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT	HY	OPTIMUMM 115V SMOKE EVACUATOR	6020	3,585.12	3,585.12	=	06/30/2004	120	0
			EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR	6020	3,585.12	3,585.12	-	06/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR OPTIMUMM 115V SMOKE EVACUATOR	6015 6020	3,585.12 3.585.12	3,585.12 3.585.12	-	06/30/2004	120 120	0
			EQUIPMENT		OPTIMUMM 115V SMOKE EVACUATOR	6020	3,585.17	3,585.17	-	06/30/2004	120	0
			EQUIPMENT		AIR DETECTOR CLAMP FOR H-1025	4240	2,971.00	2,971.00	-	06/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		(2) TASK CHAIRS W ADJ ARMS HON DESK W LEFT RETURN HON DE	8360 8360	520.00 1,034.85	520.00 836.48	198.37	06/23/2004 06/23/2004	180 240	0 46
		2 NONMEDICAL			CENTRIFUGE BENCH TOP KENDRO WI	6515	1,099.00	1,099.00	-	07/08/2004	84	0
			EQUIPMENT		CENTRIFUGE BENCH TOP KENDRO WI	6515	1,099.00	1,099.00	-	07/08/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CREDENZA CLOSED HUTCH CHAIRS DINAMAP PRO310 MONITOR ROLLIN	8360 3710	2,421.00 4,002.17	2,421.00 4,002.17	•	07/08/2004	180 96	0
			EQUIPMENT		DINAMAP PRO310 MONITOR ROLLIN	3710	4,002.17	4,002.17	-	07/08/2004	96 96	0
		2 NONMEDICAL	EQUIPMENT		TRANSFER CART TO LOAD AND UNLO	9070	1,547.79	1,547.79	-	07/08/2004	120	0
		2 NONMEDICAL			TRANSFER CART TO LOAD AND UNLO	9070	1,547.79	1,547.79	-	07/08/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		TRANSFER CART TO LOAD AND UNLO SUNTECH TANGO BLOOD PRESSURE M	9070 6760	1,547.79 5,004.35	1,547.79 5,004.35	÷	07/08/2004 07/14/2004	120 72	0
		2 NONMEDICAL			BOILER BURNER BRYAN STEAM	8335	26,443.00	26,443.00		07/14/2004	180	0
8939	31269	2 NONMEDICAL	EQUIPMENT	HY	HATCO WATER BOOSTER HEATER	8010	1,981.55	1,981.55	•	07/14/2004	120	0
		2 NONMEDICAL	EQUIPMENT		PITCO SOLSTIC ELECTRIC FRYER	8010	3,201.00	3,201.00	•	07/14/2004	120	0
			EQUIPMENT EQUIPMENT		PITCO SOLSTIC ELECTRIC FRYER PITCO SOLSTIC ELECTRIC FRYER	8010 8010	3,201.00 3,201.00	3,201.00 3,201.00		07/14/2004 07/14/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT		INTELLIVUE MP50 - VIRIDA 24 MO	6029	8,123.61	8,123.61	-	07/14/2004	84	0
			EQUIPMENT		INTELLIVUE MP50 - VIRIDA 24 MO	6029	8,123.60	8,123.60	-	07/14/2004	84	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		THERMAL ARRAY RECORDER MODULE THERMAL ARRAY RECORDER MODULE	6029 6029	2,048.81 2,048.82	2,048.81 2,048.82		07/14/2004 07/14/2004	84 84	0
			EQUIPMENT		INTELLIVUE MULTI MEASUREMENT S	6029	5,419.44	5,419.44		07/14/2004	84	0
6950		2 NONMEDICAL	EQUIPMENT	HY	INTELLIVUE MULTI MEASUREMENT S	6029	5,419.44	5,419.44	•	07/14/2004	84	0
8951				HV	24 DIGITAL WARMING CABINET	6029	6.412.12	6.412.12		07/21/2004	180	0
8951 8954	30486		EQUIPMENT			6530			=			^
8951 8954 8956	30486 31270		EQUIPMENT	HY	OLYMPUS BX41 DUAL PATHOLOGIST DL100 IP 4 PORT BUFFER 512K -	6530 9440	8,614.56 3,845.00	8,614.56 3,845.00	- - -	07/21/2004 07/21/2004 07/08/2004	84 120	0
8951 8954 8956 8958 8961	30486 31270 30877 31278	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY	OLYMPUS BX41 DUAL PATHOLOGIST DL100 IP 4 PORT BUFFER 512K - BLICKMAN STAINLESS STEEL WARMI	9440 4235	8,614.56 3,845.00 4,348.96	8,614.56 3,845.00 4,348.96	- - - -	07/21/2004 07/08/2004 07/28/2004	84 120 180	0
8951 8954 8956 8958 8961 8975	30486 31270 30877 31278 31336	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY	OLYMPUS BX41 DUAL PATHOLOGIST DL100 IP 4 PORT BUFFER 512K -	9440	8,614.56 3,845.00	8,614.56 3,845.00	6,544.24	07/21/2004 07/08/2004	84 120	0

8978 8979		2 LHIMP 2 LHIMP		HY HY	FLAT ALUMINUM FACE OVERLAY SIG FACE REPLACEMENT SIGNS-EMER TR	9920 9920	3,069.00	3,069.00	•	07/31/2004	120 120	0
8980		2 LHIMP		HY	FLAT ALUMINUM CANOPY SIGNS (C	9920	3,305.00 2.238.00	3,305.00 2,238.00	-	07/31/2004 07/31/2004	120	0
8981		2 LHIMP		HY	L H IMPROVEMENT - LABOR (CLOSE	9920	6,326.82	6,326.82	-	07/31/2004	120	0
8982 8983		2 LHIMP 2 LHIMP		HY HY	L H IMPROVEMENT-LABOR (CLOSE S L H IMPROVEMENT - HVAC (CLOSE	9920 9920	827.69 12.302.00	827.69 12.302.00	-	07/31/2004	180 180	0
8983 8984		2 LHIMP		HY	L H IMPROVEMENT - HVAC (CLOSE L H IMPROVEMENTS-LABOR ARCHIT	9920	12,302.00 29,119.19	23,538.02	5,581.17	07/31/2004 07/31/2004	240	46
8985	99958 2	2 LHIMP		HY	L H IMPROVEMENTS - LABOR DUCT	9920	5,778.41	4,670.88	1,107.53	07/31/2004	240	46
8986 8987		2 LHIMP 2 LHIMP		HY HY	L H IMPROVEMENTS - WALL CABINE FACE REPLACEMENT SIGNS-EMER TR	9920 9920	1,943.00 2,580.00	1,943.00 2,580.00	-	07/31/2004	180 120	0
8988		2 LHIMP		HY	FACE REPLACEMENT SIGNS-EMER TR	9920	2,580.00	2,580.00	-	07/31/2004 07/31/2004	120	0
8992	99960 2	2 LHIMP		HY	L H IMPROVEMENTS - NEW CONSULT	9920	4,721.86	3,816.83	905.03	07/31/2004	240	46
8994		2 LHIMP		HY	L H IMPR-LABOR RESURFACING AS	9920	8,305.32	8,305.32	-	07/31/2004	96	0
8995 8996		2 LHIMP 2 LHIMP		HY	L H IMPROV-LABOR BLDG RENOV EL L H IMPROV-HVAC HEAT PUMP SYST	9920 9920	105,446.28 7,800.00	85,235.74 7,800.00	20,210.54	07/31/2004 07/31/2004	240 120	46 0
9004		2 NONMEDICAL	EQUIPMENT	HY	INSTALLED OUTDOOR RATED 100 PA	9920	5,248.32	5,248.32	-	07/31/2004	120	0
9006		2 NONMEDICAL	EQUIPMENT	HY	HIGH DENSITY MOBILE FILING STO	9310	10,224.00	10,224.00	-	07/31/2004	180	0
9012 9018		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OPT 11C TMDI PACKAGE WITH DIGI DOME C3 LCD SINGLE HEAD GRAYSC	9920 8976	2,135.97 13,300.00	2,135.97 13,300.00	-	07/31/2004 07/31/2004	120 120	0
9019		2 NONMEDICAL	EQUIPMENT		DOME C3 LCD SINGLE HEAD GRAYSC	8976	13,300.00	13,300.00		07/31/2004	120	0
		2 NONMEDICAL	EQUIPMENT		PLANAR C5I DOME MONITOR (REPLA	6790	2,685.00	2,685.00	-	07/31/2004	120	0
9021 9032		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		PLANAR C5I DOME MONITOR (REPLA GIRAFFE SPOT LITE PHOTOTHERAPY	6790 4275	2,685.00 3,305.46	2,685.00 3,305.46	-	07/31/2004 08/04/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT	HY	GIRAFFE SPOT LITE PHOTOTHERAPY	4275	3,305.46	3,305.46		08/04/2004	120	0
9034		2 NONMEDICAL			GIRAFFE SPOT LITE PHOTOTHERAPY	4275	3,305.46	3,305.46	-	08/04/2004	120	0
9039 9041		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TELESCOPE HOPKINS II ENDOSCOPI DINAMAP PRO 210 AUTOMATED BLOO	6020 3330	23,479.82 2,825.00	23,479.82 2.825.00	-	08/11/2004 08/13/2004	120 72	0
9041			EQUIPMENT		COLPOSCOPE 150 FC .65MM FLOOR	6020	8,042.64	8,042.64	-	08/18/2004	96	0
		2 NONMEDICAL		HY	COLPOSCOPE 150 FC .65MM FLOOR	6020	8,042.64	8,042.64	-	08/18/2004	96	0
9048 9050		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	COLPOSCOPE 150 FC .65MM FLOOR PANASONIC PLASMA 37 MONITOR-	6020 6050	8,042.64 3,311.35	8,042.64 3,311.35	-	08/18/2004	96 96	0
		2 NONMEDICAL	EQUIPMENT		DINEX TRAY DELIVERY CART STAI	8010	6,290.00	6,290.00		08/25/2004 08/25/2004	120	0
9052		2 NONMEDICAL	EQUIPMENT		FIXED C-ARM TABLE MODEL FCA-10	6755	3,028.30	3,028.30	-	08/25/2004	120	0
9066 9078		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		PRECOR 524 ELLIPTICAL FITNESS MEDICATION CART	7210 3260	3,266.00 2,445.00	3,266.00 2,445.00	-	08/25/2004 05/12/1998	120 180	0
9079			EQUIPMENT		RM 602	3260	2,181.54	2,181.54	-	09/30/1999	180	0
9080		2 NONMEDICAL	EQUIPMENT		RM 603	3260	2,091.04	2,091.04	-	09/30/1999	180	0
9081		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		RM 604 RM 605	3260 3260	2,465.54 1.897.54	2,465.54 1.897.54	-	09/30/1999 09/30/1999	180 180	0
9083		2 NONMEDICAL	EQUIPMENT		RM 606	3260	2,535.10	2,535.10	-	09/30/1999	180	0
9084		2 NONMEDICAL			RM 640	3260	1,420.04	1,420.04	-	09/30/1999	180	0
9085 9086		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		RM 641 RM 642	3260 3260	1,574.52 1,541.08	1,574.52 1,541.08	-	09/30/1999 09/30/1999	180 180	0
9087		2 NONMEDICAL			RM 643	3260	1,541.08	1,541.08	-	09/30/1999	180	0
9088		2 NONMEDICAL	EQUIPMENT		RM 644	3260	1,187.52	1,187.52	-	09/30/1999	180	0
9089		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		RM 645	3260	1,347.58 1.734.58	1,347.58 1,734.58	-	09/30/1999	180	0
9090			EQUIPMENT		RM 646 MEDICATION CART	3260 3260	1,/34.58 2,443.00	2,443.00	-	09/30/1999 11/07/2001	180 180	0
9095		2 NONMEDICAL	EQUIPMENT	HY	RM 609	3910	1,381.02	1,381.02	-	09/30/1999	180	0
9096		2 NONMEDICAL			RM 610	3910	2,535.10	2,535.10	-	09/30/1999	180	0
9097 9098		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		RM 611 RM 612	3910 3910	3,296.60 1,420.04	3,296.60 1,420.04	-	09/30/1999 09/30/1999	180 180	0
			EQUIPMENT		RM 613	3910	2,535.10	2,535.10	-	09/30/1999	180	0
9100		2 NONMEDICAL		HY	RM 614	3910	3,296.60	3,296.60	-	09/30/1999	180	0
9101 9102		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	RM 615 RM 616	3910 3910	3,012.60 2,341.60	3,012.60 2,341.60		09/30/1999 09/30/1999	180 180	0
9103		2 NONMEDICAL	EQUIPMENT		RM 618	3910	710.05	710.05	-	09/30/1999	180	0
9104		2 NONMEDICAL	EQUIPMENT		RM 619	3910	1,154.08	1,154.08	-	09/30/1999	180	0
9105 9106		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		RM 620 RM 621	3910 3910	1,825.08 1,541.08	1,825.08 1,541.08	-	09/30/1999 09/30/1999	180 180	0
9107	23648 2	2 NONMEDICAL	EQUIPMENT	HY	RM 622	3910	1,097.02	1,097.02	-	09/30/1999	180	0
9108			EQUIPMENT		RM 623	3910	1,825.08	1,825.08	-	09/30/1999	180 133	0
		2 NONMEDICAL	EQUIPIVIENT	D1	SCANNING TABLE 056-556	6760	997.50	997.50	-	11/01/1998	480	290.5
9114		2 BUILDINGS		MM	BLDG G PURCHASE @ CAPE FEAR	9927	158,100.00	62,416.56	95,683.44	08/01/2004		
9115	31856 2	2 NONMEDICAL	MOTVEH	HY	32' SMATT II TRAILER (DONATED	7380	27,315.38	27,315.38		08/31/2004	84	0
9115 9116	31856 2 99970 2	2 NONMEDICAL 2 LHIMP		HY HY	32' SMATT II TRAILER (DONATED L H IMPR-LABOR CABLING ELECTRI	7380 9920	27,315.38 76,758.78	27,315.38 62,046.71	95,683.44 - 14,712.07	08/31/2004 08/31/2004	84 240	0 46
9115	31856 2 99970 2 28581 2	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL		HY HY	32' SMATT II TRAILER (DONATED	7380	27,315.38	27,315.38		08/31/2004	84	0
9115 9116 9117 9118 9121	31856 2 99970 2 28581 2 30194 2 99973 2	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY HY HY	32' SMATT II TRAILER (DONATED LH IMPR-LABOR CABLING ELECTRI COMLINX PATIENT NURSE COMMUNIC COMLINX NURSE COMMUNICATION MO LH IMPROV-LABOR GENERAL CONTR	7380 9920 9920 9920 9920	27,315.38 76,758.78 103,745.44 3,120.31 43,398.71	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64		08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240	0 46 0 0 46
9115 9116 9117 9118 9121 9122	31856 99970 2 8581 30194 2 99973 99974 2	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP	EQUIPMENT	HY HY HY HY HY	32' SMATT II TRAILER (DONATED LH IMPR-LABOR CABLING ELECTRI COMLINX PATIENT NURSE COMMUNIC COMLINX NURSE COMMUNICATION MO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-HANDRAILS CABINETS(7380 9920 9920 9920 9920 9920	27,315.38 76,758.78 103,745.44 3,120.31 43,398.71 29,682.39	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39	14,712.07 -	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180	0 46 0 0 46 0
9115 9116 9117 9118 9121	31856 99970 28581 30194 99973 99974 99975	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY HY HY	32' SMATT II TRAILER (DONATED LH IMPR-LABOR CABLING ELECTRI COMLINX PATIENT NURSE COMMUNIC COMLINX NURSE COMMUNICATION MO LH IMPROV-LABOR GENERAL CONTR	7380 9920 9920 9920 9920	27,315.38 76,758.78 103,745.44 3,120.31 43,398.71	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64	14,712.07 -	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240	0 46 0 0 46
9115 9116 9117 9118 9121 9122 9123 9124 9130	31856 99970 28581 30194 99973 99974 99975 99976 99980	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT	HY HY HY HY HY HY HY	32'SMATT II TRAILER (DONATED LEITMIN AND CABLING ELECTRI COMLINX PATIENT NURSE COMMUNIC COMILIX PATIENT NURSE COMMUNIC COMLINX NURSE COMMUNICATION MO LI HIMPROV-HANDRAILS CABINETS; LI HIMPROV-LEITMICA CABINETS; LI HIMPROV-LEITMICA FORTURES LI HIMPROV-LEITMICA FORTURES LI HIMPROV-LEITMIN AND COUSTICAL CLOSE L'S-OAKS PIST V'-LABOR	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315.38 76,758.78 103,745.44 3,120.31 43,398,71 29,682.39 3,375.04 6,504.00 28,894.59	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47	14,712.07 - 8,318.07 - - 5,538.12	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240	0 46 0 0 46 0 0
9115 9116 9117 9118 9121 9122 9123 9124 9130 9132	31856 99970 28581 30194 99973 99974 99975 99976 99980	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	32'SMATT II TRAILER (DONATED HIMPA-LABOR CABLING ELECTRI COMILINX PATENT NURSE COMMUNIC COMILINX NURSE COMMUNICATION MO HIMPROV-LABOR GENERAL CONTR LH HIMPROV-HANDRAILS CABINETS! LH HIMPROV-LECTRICAL FIXTURES LH HIMPROV-ECETRICAL FIXTURES LH HIMPROV-ECILING ACOUSTICAL CLOSE IS-CHA RESENTO'S REMOVAL	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315.38 76,735.878 103,745.44 3,120.31 43,398.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240 240	0 46 0 0 46 0 0 0 46 46
9115 9116 9117 9118 9121 9122 9123 9124 9130	31856 299970 2 28581 30194 299973 2 299974 299975 299976 299980 299984	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT	HY HY HY HY HY HY HY	32'SMATT II TRAILER (DONATED LEITMIN AND CABLING ELECTRI COMLINX PATIENT NURSE COMMUNIC COMILIX PATIENT NURSE COMMUNIC COMLINX NURSE COMMUNICATION MO LI HIMPROV-HANDRAILS CABINETS; LI HIMPROV-LEITMICA CABINETS; LI HIMPROV-LEITMICA FORTURES LI HIMPROV-LEITMICA FORTURES LI HIMPROV-LEITMIN AND COUSTICAL CLOSE L'S-OAKS PIST V'-LABOR	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315.38 76,758.78 103,745.44 3,120.31 43,398,71 29,682.39 3,375.04 6,504.00 28,894.59	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47	14,712.07 - 8,318.07 - - 5,538.12	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240	0 46 0 0 46 0 0
9115 9116 9117 9118 9121 9122 9123 9124 9130 9132 9134 9135	31856 99970 28581 30194 99973 99974 99975 99980 99984 99985 30371	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 NONMEDICAL	EQUIPMENT EQUIPMENT	HY H	32 SMATT IT TRAILER (DONATE) LH MPRI-ABOR CABILOR ELECTRI COMULIN VALSE COMMUNICATION IND LH IMPRIVATION STATEM TO STATEM TO THE LH IMPROVI-ABOR GENERAL CONTR LH IMPROVI-CHAING ACQUISTICAL RUCOSE LO-ABOR STATEM V-BORD CLOSE LS-CHA SBESTOS ERMOVAL CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS SHIS V-LABOR C	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315.38 76,758.78 103,745.44 3,120.31 43,398.71 25,692.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,649.11 19,047.70	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240 240 240 240 120 84	0 46 0 0 46 0 0 0 46 46 46
9115 9116 9117 9118 9121 9122 9123 9124 9130 9132 9134 9135 9140	31856 99970 28581 30194 99973 99974 99975 99976 99980 99980 99981 30371 31303	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 4 LHIMP 5 LHIMP 6 NONMEDICAL 6 NONME	EQUIPMENT EQUIPMENT	HY H	32 SMATT II TRAUER (DONATE) LH MPRI-ABOR COMBING ELECTRI COMILINE PATERT NUISE COMMUNIC COMILINE NUISE COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-HANDRAILS CABINETS LH IMPROV-ELECTRICAL FERTURES LOGS LE-SARS PISS N°-LABOR CLOSE LS-ARSESTOS PHIS IV-LABOR CLOSE LS-ARSESTOS PHIS IV-LABOR CLOSE LS-ARSESTOS PHIS IV-LABOR CLOSE LS-ARSESTOS PHIS IV-LOOR CLYMPUS MSS.I MICROSCOPE FRAME HARATSTERAL PRE ZE DU ECC	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758,78 103,745,44 3,120,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,649.11 19,047.70 2,360.00	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240 240 240 120 84	0 46 0 0 46 0 0 0 46 46 46
9115 9116 9117 9118 9121 9122 9123 9124 9130 9132 9134 9135	31856 99970 28581 30194 99973 99974 99975 99980 99980 99984 99985 30371 31033	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 4 NONMEDICAL	EQUIPMENT EQUIPMENT	HY H	32 SMATT IT TRAILER (DONATE) LH MPRI-ABOR CABILOR ELECTRI COMULIN VALSE COMMUNICATION IND LH IMPRIVATION STATEM TO STATEM TO THE LH IMPROVI-ABOR GENERAL CONTR LH IMPROVI-CHAING ACQUISTICAL RUCOSE LO-ABOR STATEM V-BORD CLOSE LS-CHA SBESTOS ERMOVAL CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS PHIS V-LABOR CLOSE LS-ABSESTOS SHIS V-LABOR C	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315.38 76,758.78 103,745.44 3,120.31 43,398.71 25,692.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,649.11 19,047.70	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240 240 240 240 120 84	0 46 0 0 46 0 0 0 46 46 46
9115 9116 9117 9118 9121 9122 9123 9134 9135 9140 9147 9160 9161	31856 99970 282851 30194 99973 99974 99975 99976 99980 99984 99985 30371 31033 242652 24593	2 NONMEDICAL 2 HIMP 2 HIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 4 NONMEDICAL 2 LHIMP 2 HIMP 4 HIMP 5 LHIMP 6 HIMP 6 LHIMP 7 NONMEDICAL 6 LHIMP 7 LHIMP 8 LHIMP 8 LHIMP 9 LHIMP	EQUIPMENT EQUIPMENT	HY H	32 SMATT ITRALER (DONATE) LH MPRI-ABOR COMING ELECTR COMILIN NUES COMMUNICATION NO LH MIRROVILABOR GENERAL CONTR LH MIRROVILABOR GENERAL CONTR LH MIRROVILABOR GENERAL CONTR LH MIRROVILABORIS CABRETS LH MIRROVILABORIS CLOSE LS-ASSISTOS HONO CLOSE LS-ASSISTOS HIS VI-ABOR CLOSE LS-ASSISTOS H	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758,78 103,745,44 3,120,31 43,398,71 25,662,19 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.64 6,504.00 23,356.47 70,331.55 3,649.11 19,047.70 2,360.00 65,091.00 65,091.00	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240 240 240 220 84 84 84 240 240 240	0 46 0 0 0 46 46 46 46
9115 9116 9117 9118 9121 9122 9123 9130 9132 9134 9135 9140 9147 9160 9161 9162	31856 99970 99870 99871 30194 99972 99973 99974 99987 99987 99988 30371 31313 24592 24593 24594	2 NONMEDICAL 2 HIMP 2 HIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 4 MONMEDICAL 5 LHIMP 5 LHIMP 6 LHIMP 6 LHIMP 7 LHIMP 8 LHIMP 8 LHIMP 9 LHIMP	EQUIPMENT EQUIPMENT	HY H	32 SMATT II TRAUER (DONATE) LH MPRI-ABOR COMINO ELECTRI COMILIN NURSE COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LECTRICAL FIXTURES LH IMPROV-LECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH IM	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.91 19,047.70 2,366.00 14,389.00 65,091.00 30,952.56 3,104.13	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 30,952.56 3,104.13	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1990 09/30/1990 09/30/1990	84 240 1120 240 180 120 96 240 240 240 240 120 84 240 240 240 240 240 240 240 240 240 24	0 46 0 0 46 0 0 46 46 46 46 0 0
9115 9116 9117 9118 9121 9122 9123 9134 9135 9140 9147 9160 9161	31856 99970 22851 30194 99973 30194 99973 99974 99975 99976 99980 30371 31033 242692 242693 242695 242695	2 NONMEDICAL 2 HIMP 2 HIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 4 NONMEDICAL 2 LHIMP 2 HIMP 4 HIMP 5 LHIMP 6 HIMP 6 LHIMP 6 LHIMP 6 LHIMP 6 LHIMP 6 LHIMP 6 LHIMP 7 NONMEDICAL 8 LHIMP 7 LHIMP 8 LHIMP 8 LHIMP 9 LHIMP	EQUIPMENT EQUIPMENT	HY H	32 SMATT ITRALER (DONATE) LH MPRI-ABOR COMING ELECTR COMILIN NUES COMMUNICATION NO LH MIRROVILABOR GENERAL CONTR LH MIRROVILABOR GENERAL CONTR LH MIRROVILABOR GENERAL CONTR LH MIRROVILABORIS CABRETS LH MIRROVILABORIS CLOSE LS-ASSISTOS HONO CLOSE LS-ASSISTOS HIS VI-ABOR CLOSE LS-ASSISTOS H	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758,78 103,745,44 3,120,31 43,398,71 25,662,19 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56	27,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.64 6,504.00 23,356.47 70,331.55 3,649.11 19,047.70 2,360.00 65,091.00 65,091.00	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004	84 240 120 120 240 180 120 96 240 240 240 220 84 84 84 240 240 240	0 46 0 0 0 0 0 0 46 46 46 0 0
9115 9116 9117 9118 9121 9122 9123 9124 9135 9134 9135 9140 9161 9162 9163 9163 9163 9169	31856 99970 22851 30194 99973 99974 99974 99976 99986 99986 99986 30371 31033 2724592 274593 2724595 999315 99941	2 NOMMEDICAL 2 HIMP 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 LHIMP 4 MEDICAL 2 LHIMP 3 NOMMEDICAL 4 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 8 NOMME	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	32 SMATT I TRAUER (DONATE) LH MPR-LABOR CABING ELECTRI COMILIN NUES COMMUNICATION NO LH IMPROV-LABOR CENERAL COMTR LH IMPROV-LABOR CENERAL COMTR LH IMPROV-LECTRICAL ERTURES LH IMPROV-ELECTRICAL ERTURES CLOSE LS-AGSTOS PHS IV-LABOR CLOSE LS-AGSTOS PHS IV-LOR CLOSE LS-CONTRACTOR CATH LAB ELECT CONTRACTOR CATH LAB CACATH AWAINING MEDICATION CART	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758,76 103,745,44 3,120,31 4,3898,71 29,682,39 3,375,04 6,509,100 28,894,59 87,008,11 161,289,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,909,00 2,520,32	77,315.38 62,046.71 103,745.44 3,120.31 35,000.64 29,582.29 3,375.04 6,504.00 23,356.47 70,3315.20 3,649.11 19,047.70 2,360.00 65,001.00 30,952.56 3,104.13 1,575,386.00 12,900.00 2,520.32	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/3009 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990	84 240 120 120 240 120 240 120 96 240 240 240 240 240 240 240 240 240 240	0 46 0 0 46 0 0 0 46 46 46 0 0 0 0 0 0
9115 9116 9117 9118 9121 9122 9123 9134 9135 9140 9161 9162 9163 9168 9170 9171 9173	31856 99970 99870 99871 30194 99973 99974 99974 99976 99980 30371 31333 324592 24592 24594 24595 99315 99915	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 ROWNEDICAL 3 ROWNEDICAL 3 ROWNEDICAL 9 ROWNEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMILINY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-HANDRAILS CABINETS LH IMPROV-ELECTRICAL FRYUNES LE MARKETS OR SECTION ACCUSED LOSS LES-ASBESTOS PHIS IV-LABOR CLOSE LES IV-LABOR CLOSE LES IV-LABOR CLOSE LES IV-LAB	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 31,5,38 76,758,78 103,745,44 3,120,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,366,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,909,00 2,570,32 3,944,84	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 22,356.47 70,331.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 60,509.10 30,952.56 3,104.13 1,675,386.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,509.00 2,5	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900	84 240 120 120 240 180 120 96 240 240 240 120 84 84 240 240 240 240 240 240 240 240 240 24	0 46 0 0 46 0 0 0 0 46 46 46 0 0 0 0
9115 9116 9117 9118 9121 9122 9123 9134 9130 9147 9160 9161 9162 9163 9170 9171 9173 9202	31856 99970 22851 30194 99973 99974 99974 99976 99986 99986 99986 30371 31033 2724593 2724593 2724594 2724594 2724595 999315 99941 272687 28543	2 NOMMEDICAL 2 HIMP 2 NOMMEDICAL 2 NOMMEDICAL 2 NOMMEDICAL 2 LHIMP 4 MEDICAL 2 LHIMP 3 NOMMEDICAL 4 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 8 NOMME	EQUIPMENT	HY HY HY HY HY HY HY HY HY HY HY HY HY H	32 SMATT I TRAUER (DONATE) LH MPR-LABOR CABING ELECTRI COMILIN NUES COMMUNICATION NO LH IMPROV-LABOR CENERAL COMTR LH IMPROV-LABOR CENERAL COMTR LH IMPROV-LECTRICAL ERTURES LH IMPROV-ELECTRICAL ERTURES CLOSE LS-AGSTOS PHS IV-LABOR CLOSE LS-AGSTOS PHS IV-LOR CLOSE LS-CONTRACTOR CATH LAB ELECT CONTRACTOR CATH LAB CACATH AWAINING MEDICATION CART	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758,76 103,745,44 3,120,31 4,3898,71 29,682,39 3,375,04 6,509,100 28,894,59 87,008,11 161,289,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,909,00 2,520,32	77,315.38 62,046.71 103,745.44 3,120.31 35,000.64 29,582.29 3,375.04 6,504.00 23,356.47 70,3315.20 3,649.11 19,047.70 2,360.00 65,001.00 30,952.56 3,104.13 1,575,386.00 12,900.00 2,520.32	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/3009 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990	84 240 120 120 240 120 240 120 96 240 240 240 240 240 240 240 240 240 240	0 46 0 0 46 0 0 0 0 45 46 46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115 9116 9117 9118 9121 9122 9123 9134 9135 9140 9161 9161 9163 9168 9170 9177 9173 9202 9203	31856 99970 99870 30194 99973 30194 99973 99974 99987 99980 99988 9030371 31033 2724592 2724593 2724594 2724595 99541 99541 99541 3143 31144	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT	HY H	32 SMATT I TRAUER (DONATE) LH MPR-LABOR CABING ELECTRI COMILIN NURS COMMUNICATION NO LH MEROV-LABOR GENERAL COMTR LH MEROV-LECTRICAL ERTURES LH MEROV-ELECTRICAL ERTURES LH MEROV-ELECTRICAL STATURES LH MEROV-ELECTRICAL STATURES LH MEROV-ELECTRICAL STATURES LH MEROV-ELECTRICAL STATURES CLOSE LS -AGRESTOS MES VI-ABOR CARDIAC CATH LA MISC COST CATH LAB ELECT CONTRACTOR CATH LAB ELECT CONTRACTOR CATH LAB CONTRACTOR FREESTANDING ICE DISP RECK MANIFOLD J EVEN T77 WASH RACK MANIFOLD J EVEN T77 WASH	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758,76 103,745,44 3,120,31 4,3898,71 29,682,29 3,375,04 6,500,00 28,894,59 87,008,11 161,289,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,909,00 2,520,33,444 3,333,49 3,333,49 3,333,49 3,333,49	77,315.38 62,046.71 103,745.44 3.120.31 35,080.64 29,682.39 3,375.04 6,550.00 23,356.47 70,331.55 70,331.55 70,331.57 2,366.27 2,486.00 65,091.00 30,952.55 3,104.13 1,975.386.00 12,990.00 12,990.00 12,930.33.349 3,333.49 3,333.49	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/3009 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990	84 240 120 120 120 240 120 240 120 96 240 240 240 240 240 240 240 240 240 240	0 46 0 0 46 0 0 0 46 46 46 0 0 0 0 0 0 0
9115 9116 9117 9121 9122 9123 9130 9130 9130 9140 9161 9161 9163 9168 9170 9171 9173 9202 9203	31856 99970 99970 99871 30194 99973 99974 99974 99976 99980 99986 30071 31033 22692 22699 22699 23799 23999 23999 23999 23999 23999 23999 23999 23999 23999 231142 31142 31144	2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 HIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDI	EQUIPMENT	HY H	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMILINY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-HANDRAILS CABINETS LH IMPROV-ELECTRICAL FERTURES CLOSE LS-CARS PSIS OF HIS IV-LABOR CLASH LABOR LS-CARS PSIS OF HIS IV-LABOR CATH LAB MISC COST CLOSE DS PSIC PSIS OF LOSE OF THE IV-LABOR CATH LAB MISC COST CLOSED SPEC PROI 1095550 CARDIAC CATH ANNINO MEDICATION CART FREESTANDING ICE DISP RACK MANIFOLD Z LEVEL 777 WASH	7388 9920 9920 9920 9920 9920 9920 9920 99	27, 31,5,38 76,758,78 103,745,44 3,1,20,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,909,00 2,520,32 3,944,44 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,500.00 22,356.47 72,356.47 72,356.47 190,47.70 2,860.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/	84 240 120 120 240 180 120 240 240 240 240 240 240 240 240 240 2	0 46 0 0 46 0 0 0 0 46 46 46 0 0 0 0 0 0
9115 9116 9117 9118 9121 9122 9123 9134 9137 9140 9147 9162 9163 9170 9171 9202 9203 9203 9205 9206	31856 99970 32851 30194 99973 30194 99974 99974 99977 99976 99980 99980 99980 31033 31033 327 24994 724995 9915 31143 31144 31145 31355	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMILIN NURS COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-HANDRAILS CABINETS LH IMPROV-ELECTRICAL FRYURES CLOSE LS-ARSESTOS PHS IV-LABOR CLASH LABOR CATHLAB MISC CONTROL CATHLAB MISC CONTROL CATHLAB MISC COST CLOSED SPEC PROI 1095650 CLASHOL CATHLAB MISC COST CLOSED SPEC PROI 1095650 CL	7388 9920 9920 9920 9920 9920 9920 9920 99	27, 31,5,38 76,758,78 103,745,44 3,1,20,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,909,00 2,570,32 3,944,44 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,49	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 72,355.47 23,356.47 23,356.47 23,356.47 23,356.47 24,380.00 63,356.20 14,380.00 63,056.25 63,104.13 1,675,386.00 12,590.00 2,503.23 3,344.84 3,333.49 3,333.49 3,333.49 2,590.10	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1900 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1900	84 240 120 120 120 240 180 120 240 240 240 240 240 240 240 240 240 2	0 46 0 0 46 0 0 0 0 46 46 46 0 0 0 0 0 0
9115 9116 9121 9121 9122 9132 9132 9134 9140 9147 9161 9162 9170 9202 9203 9204 9205 9206 9206	31856 99970 99970 32851 30194 99973 99974 99974 99980 99980 99980 99980 30371 31033 2724592 2724593 2724593 2724594 31143 31144 31145 31145 31155 31356	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NO	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	32 SMATT II TRAUER (DONATE) LH IMPRI-ABOR CABING ELECTR COMUINS NUES COMMUNICATION NO LH IMPROVI-ABOR GENERAL CONTR LH IMPROVI-ABOR GENERAL CONTR LH IMPROVI-ABOR GENERAL CONTR LH IMPROVI-ABOR GENERAL CONTR LH IMPROVI-ELECTRICAL FRUTURES LA CASESTOS PHS IV-LADOR CLOSE LS-CASESTOS PHS IV-LADOR CARDIAC CANTH LAD ELECTRICAL CARDIAC CANTH LAD ELECTRICAL CARTILLA ELECTRICAL CARTILLA CANTHAL CONTRACTOR CONTR	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758.76 101,745,44 3,120,31 4,308.71 20,682.39 3,375,04 6,504.00 28,894.59 87,008.11 161,259.45 3,649.11 19,047.70 2,300.00 14,389.00 65,091.00 30,952.56 3,104.13 1,675,386.00 12,999.00 2,520.22 3,944.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 2,599.10 2,599.10 2,599.10	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 20,335.30 3,649.11 19,047.70 2,360.00 14,380.00 30,952.55 31,104.13 3,104.13 3,104.13 3,104.13 3,104.13 3,104.13 3,104.13 3,104.13 3,133.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900	84 240 120 120 120 240 180 190 96 240 240 240 240 240 120 84 84 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 0 0 0 46 46 46 0 0 0 0 0 0 0
9115 9116 9117 9118 9121 9122 9123 9134 9132 9134 9140 9161 9161 9163 9170 9173 9203 9204 9205 9206 9207	31856 99970 32851 30194 99973 30194 99973 99974 99974 99976 99980 99980 99980 30071 31033 31071 31030 31143 31144 31144 31355 31355 31355	2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 HIMP 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 LIHMP 2 LIHMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL	EQUIPMENT	TH HH H	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTRI COMULIN VINES COMMUNICATION ON LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-HANDRAILS CABINETS [LH IMPROV-LECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES CONTROL CLOSE LS-CARS PSIS V-LABOR CLOSE LS-CARS PSIS V-LABOR CLOSE LS-CARS PSIS V-LABOR CLOSE LS-ABESTOS PHIS IV-LABOR CLATH LAB MISC CATH LAB MISC CATH LAB MISC CATH LAB MISC COST CLOSED SPEC PROI 1095550 CARDIAC CATH LAB MISC COST CLOSED SPEC PROI 1095550 CARDIAC CATH LAB MISC CLOSE LS-ET IV MASH RACK MANIFOLD LEVEL 77 WASH RACK MA	7388 9920 9920 9920 9920 9920 9920 9920 99	27, 31,5,38 76,758,78 103,745,44 3,120,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,999,00 2,570,32 3,944,44 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,575.00 22,356.47 72,3516.47 23,356.47 23,356.47 23,356.47 23,356.47 24,380.00 62,356.47 24,380.00 62,50.00 14,380.00 62,50.00 14,380.00 62,50.00 15,310.41 15,757,386.00 12,500.00 2,500.32 3,944.84 3,333.49 3,333.49 3,333.49 3,333.49 2,590.10 2,590.10 2,590.10 2,590.10 2,590.10	14,712.07 - 8,318.07 - 5,538.12 16,676.56	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900	84 240 120 120 120 240 180 120 96 240 240 240 240 240 240 240 240 240 240	0 46 0 0 46 46 46 46 46 0 0 0 0 0 0 0 0
9115 9116 9117 9118 9122 9123 9124 9130 9132 9130 9140 9161 9163 9163 9171 9173 9203 9203 9205 9206 9209 9208 9209 9218	31856 99970 92851 30194 99973 30194 99974 99974 99977 99976 99980 99980 99980 99980 30071 31030 31071 31030 31143 31144 31144 31145 31355 313155 313157 313158	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 LI	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	32 SMATT II TRAUER (DONATE) LH MPRI-ABOR CABING ELECTR COMILIN NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-HANDRAILS CABINETS LH IMPROV-HEIGH ACOUSTICAL CLOSE LS-CAM SEPS OF SHEW ACOUSTICAL CLOSE LS-CAM SEPS OF SHEW ALABOR CATH LAB A BIGS CONTRAIT CATH LAB BIGS COST CATH LAB MISC COST CATH LAB MISC COST CLOSED SPEC PROI 1095550 CLOSED SPEC PROI 1095550 CLOSED SPEC PROI 1095550 CARDIAC CATH ANNINO MEDICATION CAST RECESTAMONIS (LE DE SPE RACK MANIFOLD LEVEL 777 WASH RACK MANIFOLD LEVEL 777 WASH RACK MANIFOLD LEVEL TY WASH RAMASTAR PROCEDURAL STRETCHER TRANSTAR PROCEDURAL STRETCH	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76,758,78 103,745,44 3,120,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,909,00 2,570,32 3,944,84 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,40 3,40 3,40 3,40 3,40 3,40 3,40 3,40	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,331.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 65,040.00 20,952.56 3,104.13 1,675,386.00 1,590.00 2,503.23 3,344.84 3,333.49 3,333.49 3,333.49 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,59	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/	84 240 120 120 120 240 180 120 96 240 240 240 120 84 84 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 46 46 46 46 0 0 0 0 0 0 0 0
9115 9116 9117 9118 9121 9122 9123 9130 9135 9140 9160 9163 9170 9202 9203 9204 9205 9207 9209 9209 9218 9228	11856 99970 99970 12851 30194 99973 99974 99974 99980 99980 99980 99980 30371 31033 2724592 2724593 2724593 2724594 2724594 31143 31144 31145 31145 31155 31356 31357 31358	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LONDAGE 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDI	EQUIPMENT	ለተ አተ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ	32 SMATT II TRAUER (DONATE) LH IMPRI-ABOR CABING ELECTR COMILIN PATENT NUSS COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LOSS ELS-ARSESTOS REMOVAL CLOSE LS-ARSESTOS FISTONIAL CLOSE LS-CARSESTOS FISTONIAL CLOSE LS-CARSES	7380 9920 9920 9920 9920 9920 9920 9920 99	27,315,38 76,758,78 101,745,44 3,120,31 4,308,71 20,682,39 3,375,04 6,504,00 28,894,59 87,000,11 161,259,45 3,649,11 19,047,70 2,300,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,999,00 2,529,13 3,944,84 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,5	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,366.47 70,356.47 70,356.41 10,077.70 2,366.11 10,077.70 2,366.00 14,880.00 65,091.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00 15,990.00	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900	84 240 120 120 120 240 180 190 96 240 240 240 240 120 84 84 84 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 0 0 0 46 46 46 40 0 0 0 0 0
9115 9116 9117 9118 9122 9123 9130 9132 9134 9147 9160 9161 9162 9173 9203 9204 9207 9208 9209 9209 9209 9203 9203 9223 9276	31856 99970 99878 30194 99973 30194 99974 99974 99976 99986 99988 99988 30371 31033 22699 22699 22699 31103 31103 31104 31144 31144 31145 31359 31359 31359 31359 31359	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	H H H H H H H H H H H H H H H H H H H	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMILIN NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-HANDRAILS CABINETS LH IMPROV-ELECTRICAL FRYUNES LE MARKETS OF SHIS IV-LABOR CLOSE LS-ARBESTOS PHIS IV-LABOR CLATH LAB MISC CONTROL CATHLA LABOR CATHLA BANGSTOS PHIS IV-LABOR CATHLA LABOR CLOSE LS-CARBOR CATHLA LABOR CATHLA	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 31,5,38 76,758,78 103,745,44 3,120,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,590,30 2,570,32 3,944,44 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 3,7946,16	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,050.00 22,356.47 72,3516.47 23,351.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,059.10 30,952.56 3,104.13 1,675,386.00 2,520.32 3,944.84 3,333.49 3,333.49 3,333.49 3,333.49 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990	84 240 120 120 120 240 180 120 96 240 240 240 120 84 84 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 46 46 46 46 0 0 0 0 0 0 0 0
9115 9116 9117 9118 9122 9123 9134 9135 9140 9161 9162 9163 9173 9203 9203 9205 9206 9209 9209 9209 9218 9233 9227 9244	31856 99970 99878 30194 99973 30194 99974 99974 99977 99976 99986 99988 99988 30371 31033 22693 22693 22693 31143 31144 31144 31145 31355 31355 31355 31355 31355 313158	2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 HIMP 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 LIHMP 2 LIHMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 LIHMP 3 NONMEDICAL 2 LIHMP 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL	EQUIPMENT	经股份债券 医克勒氏试验 医克勒氏 医克勒氏氏征 医克勒氏征 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎	32 SMATT II TRAUER (DONATE) LH MPRI-ABOR CABING ELECTR COMILIN NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LE MARCHEN ACOUNTAL LOSS ELS-ABESTOS PHIS IV-LABOR CLOSE ELS-ABESTOS PHIS IV-LABOR CATH LAB MISC ELS ELS ELS ELS CARTILL ALBOR ELS	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 31,5,38 76,758,78 103,745,44 3,1,20,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,590,30 2,570,32 3,944,84 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10 2,599,10	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,500.00 22,356.47 70,3351.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 14,389.00 6,500.00 14,389.00 6,500.00 14,389.00 6,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990	84 240 120 120 120 240 180 190 96 240 240 240 120 84 84 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 46 46 46 46 0 0 0 0 0 0 0 0
9115 9116 9117 9122 9123 9124 9130 9132 9134 9140 9160 9161 9161 9170 9171 9200 9200 9200 9200 9200 9200 9200 920	31856 99970 99970 22851 30194 99973 30194 99974 99974 99975 99976 99980 99980 99980 30371 31033 31033 274592 274593 274593 274593 31453 31142 31143 31145 31145 31155 31356 31357 31358 31377 31357 31357 31357	2 NONMEDICAL 2 USHIMP 2 NONMEDICAL 2 USHIMP 2 NONMEDICAL 2 USHIMP 3 USHIMP 4 USHIMP 4 USHIMP 4 USHIMP 5 USHIMP 6 USHIMP 6 USHIMP 6 USHIMP 7 USHIMP 7 USHIMP 8 USHIMP	EQUIPMENT	化分子分子 医克拉克氏 医克拉克氏 医克拉克氏 医克拉氏氏 医克克氏氏 医克克氏氏 医克克氏氏 医克克氏氏 医克克氏氏征 医克克氏征 医克克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医克克氏氏征 医克克氏氏征 医克氏氏征 医克克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医氏管炎 医氏管炎 医克氏氏征 医克氏氏征 医克氏氏征 医氏管炎 医氏管炎 医克氏氏征 医克氏氏征 医克氏氏征 医氏管炎 医氏管炎 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医氏管炎 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医氏管炎 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医氏管炎 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医克氏氏征 医氏征 医氏征 医氏征 医氏征 医氏征 医氏征 医氏征 医氏征 医氏征	32 SMATT II TRAILER (DONATED LH MPRI-ABOR CABILOR ELECTRI COMULINE PATENT NURSE COMMUNICATION ON LH IMPROV-LABOR GENERAL CONTR. LH MPROV-LABOR GENERAL CONTR. LH IMPROV-HANDRAILS CABINETS; LH IMPROV-LECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES CONTROL CLOSE LS-CANS PHS IV - LABOR CLOSE LS-CANS SPESS OF MEMOVAL CLOSE LS-CANS SPESS OF MEMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS SPESS OF MEMOVAL CANTAL CAST OF MEMOVAL CAST OF	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.56 3,104.13 1,675.386.00 12,700.02 2,590.10 33,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,345.94 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10	77,315.88 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.64 6,504.00 23,364.91 119,047.70 2,335.647 70,335.647 103,0335.20 3,464.91 119,047.70 2,356.00 14,889.00 65,091.00 30,952.58.60 3,104.13 1,105.88.60 3,104.13 1,105.88.60 3,104.13 1,105.88.60 3,104.13 1,105.88.60 3,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,105.13 1,10	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/3009 09/30/3099 09/30/3099 09/30/3099 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 240 180 120 240 120 240 240 240 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115 9116 9117 9118 9121 9121 9122 9124 9130 9140 9160 9160 9160 9170 9171 9173 9202 9206 9209 9208 9209 9208 9209 9218 9233 9244 9414 9414	31856 99970 99878 30194 99973 99974 99974 99984 99988 99988 9917 31033 31033 32699 32699 327 32699 33133 31143 31144 313145 31359 31357 31373 31358 31377 31372 31372 31372	2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 HIMP 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 LIHMP 2 LIHMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 LIHMP 3 NONMEDICAL 2 LIHMP 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL	EQUIPMENT	经股份债券 医克勒氏试验 医克勒氏 医克勒氏氏征 医克勒氏征 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTRI COMMUNK PATTENT NURSE COMMUNICA COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH MPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH HMPROV-ELECTRICAL FIXTURES LH HMPROV-ELECTRICAL FIXTURES CONTRAUER CONTROL CLOSE LS-CARS PSS N° - LABOR CLOSE LS-CARS PSS N° - LABOR CLOSE LS-CARS PSS OF SEMOVAL CLOSE LS-CARS PSS OF SEMOVAL CLOSE LS-AGRESTOS PHS IV-LABOR CLASE LS-AGRESTOS PHS IV-LABOR CATHLA BANGS PSC DE IV-CONTROL CATHLA BANGS CONTROL CATHLA BANGS COST CLOSED SPEC PROI 1095550 CARDIAC CATHLA BANGS COST CLOSED SPEC PROI 1095550 CARDIAC CATHLA CHANGS CONTROL CATHLA CANNIFOL DE LEVEL 77 WASH RACK MANIFOLD SEVEL TRANSFAR PROCEDURAL STRETCHER T	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 31,5,38 76,758,78 103,745,44 3,1,20,31 43,388,71 29,682,39 3,375,04 6,504,00 28,894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,360,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,590,30 2,570,32 3,944,44 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,375.04 0,3335.20 3,369.11 19,047.70 2,356.47 72,335.45 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,590.10 30,952.56 3,104.13 1,675,386.00 12,590.10 3,334.49 3,333.49 3,333.49 3,333.49 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 1,756.10 18,756.54 26,761.35 26,761.35 26,761.35 26,760.00 1,113,946.37	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 240 180 190 96 240 240 240 120 84 84 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 0 46 46 46 46 46 0 0 0 0 0 0 0
9115 9116 9127 9127 9128 9129 9132 9134 9140 9153 9140 9161 9161 9171 9171 9200 9200 9200 9200 9200 9200 9200 920	11856 99970 99970 12851 30194 99973 99974 99974 99987 99980 99988 99988 99988 99988 30371 31033 2724992 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274593 274	2 NONMEDICAL 2 LIHIMP	EQUIPMENT	经分割 医乳状 医乳状 医乳状性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球	32 SMATT II TRAILER (DONATED LH MPRI-ABOR CABILOR ELECTRI COMULINE PATENT NURSE COMMUNICATION ON LH IMPROV-LABOR GENERAL CONTR. LH MPROV-LABOR GENERAL CONTR. LH IMPROV-HANDRAILS CABINETS; LH IMPROV-LECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES CONTROL CLOSE LS-CANS PHS IV - LABOR CLOSE LS-CANS SPESS OF MEMOVAL CLOSE LS-CANS SPESS OF MEMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS SPESS OF MEMOVAL CANTAL CAST OF MEMOVAL CAST OF	7380 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.56 3,104.13 1,675.386.00 12,700.02 2,590.10 33,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,334.93 3,345.94 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,3351.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 65,00.00 14,389.00 65,00.00 14,389.00 65,00.00 14,389.00 65,00.00 14,389.00 65,00.00 14,389.00 65,00.00 14,389.00 65,00.00 14,389.00 65,00.00 14,389.00 65,00.00 12,999.00 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 8,776.10 18,76.50 11,364.37 2,565.08 12,222.58 2,00.00 11,13,46.37 1,649.12 2,058.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.42 2,088.75	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900 09/30/1900	84 240 120 120 120 240 180 120 96 240 240 240 120 84 84 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 0 46 46 46 46 46 0 0 0 0 0 0 0
9115 9116 9117 9118 9116 9117 9121 9121 9122 9123 9124 9125 9124 9125 9126 9127 9127 9127 9127 9127 9127 9127 9127	31856 99970 99970 32851 30194 99973 99974 99974 99987 99980 99988 99988 99988 30371 31033 32724592 224593 224593 224593 31143 31145 31145 31145 31145 31145 31145 31157 31358 31377 31357 31358 31377 31357 31358 31377 31357 31358 31377 31357 31358 31377 31357 31358 31377 31357 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358 31377 31358	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NO	EQUIPMENT	化化二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMUNEN NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-HABOR GENERAL CONTR LH IMPROV-BLETTICAL FIXTURES LH IMPROV-ELETTICAL FIXTURES CLOSE LS-ARSESTOS PHS IV-LABOR CLASE LS-CARSESTOS PHS IV-LABOR CLASE LS-	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,366.00 14,389.00 65,091.00 30,952.56 3,104.13 1,673.386.00 12,590.02 2,570.32 3,944.44 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,334.61 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.64 6,504.00 23,356.47 72,356.47 73,356.47 73,356.47 73,356.47 19,047.70 24,560.00 14,389.00 65,991.00 30,952.53 3,104.13 1,157,386.60 24,250.00 24,389.40 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 3333.49 33	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/3009 09/30/3099 09/30/3099 09/30/3099 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/31/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/38/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 240 180 120 120 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
911519119191919191919191919191919191919	31856 99970 99873 30194 99973 30194 99974 99974 99987 99988 99988 99988 9988	2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 HIMP 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 NONMEDICAL 2 LIHMP 2 LI	EQUIPMENT	解 销 销 销 销 销 销 销 销 销 销 销 销 销 销 销 销 销 销 销	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTRI COMULIN VINES COMMUNICATION TO LH IMPROV-LABOR COMMUNICATION TO LH IMPROV-LABOR CENTRAL CONTR. LH IMPROV-LABOR CENTRAL CONTR. LH IMPROV-LECTRICAL FIXTURES CONTROL CLOSE LS-CARS PSIS N°-LABOR CLOSE LS-CARS PSIS N°-LABOR CLOSE LS-CARS PSIS N°-LABOR CLOSE LS-CARS PSIS SPIS N°-LABOR CLOSE LS-CARS PSIS N°-LABOR CLOSE LS-CARS PSIS N°-LABOR CLOSE LS-CARS PSIS N°-LABOR CLOSE LS-CARS PSIS N°-LABOR CATTLA DE L'EXPENSION DE L'EXPENSION DE L'EXPENSION DE L'EXPENSION CLOSE DE L'EXPENSION CLOSE DE L'EXPENSION CLE PSIS N°-LABOR CLOSE N°-LABOR CLOSE DE L'EXPENSION CLE PSIS N°-LABOR CLOSE DE L'EXPENSION CLE PSIS N°-LABOR CLAS N°-LABOR	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 103, 745, 54 3, 1,20,31 43, 388, 71 29, 582, 39 3,375,04 6,504,00 28, 894,59 87,008,11 161,239,45 3,649,11 19,047,70 2,365,00 14,389,00 65,091,00 30,952,56 3,104,13 1,675,386,00 12,590,30 2,570,32 3,944,84 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,49 3,333,4	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,3351.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 240 180 190 96 240 240 240 120 84 84 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 46 0 0 0 46 46 46 46 0 0 0 0
9115.19 9116.19 9117.19 9118.19 9123.19 9124.19 9130.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.19 9131.1	31856 99970 99870 32851 30194 99973 99974 99974 99986 99986 99986 99986 99986 99986 30371 31033 3242692 224993 224993 31033 31133 31144 31144 31155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313159 99417	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2	EQUIPMENT	解 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULKY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LECTRICAL FRYUNES LH IMPROV-LECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES CLOSE LS-AGRESTOS PHS IV-LABOR CLASE LS-AGRESTOS LS-AGRESTOS PHS IV-LABOR CLASE LS-AGRESTOS LS-AGRESTOS PHS IN	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 103, 745, 54 3, 1,20, 31 43, 388, 71 29, 582, 39 3,375, 04 6, 504, 00 28, 894, 59 87, 008, 11 161, 239, 45 3,649, 11 19, 947, 70 2,360, 00 14,389, 00 65, 991, 10 30, 952, 55 3, 104, 13 1,675, 386, 00 12, 590, 30 2, 570, 32 3, 944, 84 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,3351.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 12,599.10 2,599.10 2,599.10 2,599.10 2,599.10 8,776.10 18,546.54 26,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,7	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 140 180 120 96 240 240 240 120 84 84 240 240 120 120 120 120 120 120 120 120 120 12	0 46 00 00 46 46 00 00 00 46 46 46 46 00 00 00 00 00 00 00 00 00 00 00 00 00
9115.1 9117.9 9118.1 9129.1 9129.1 9129.1 9129.1 9130.1 9130.1 9147.1 9162.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 9163.1 91	31856 99970 99970 32851 30194 99973 99974 99974 99987 99980 99988 99988 99988 99988 99988 30371 31033 2724592 2724593 2724594 2724594 2724594 2724594 2724594 2724594 2724595 399511 31143 31145 31145 31145 31145 31145 31145 31145 31145 31145 31145 31145 31145 31145 31146 31147 31145 31155 31356 313167 313177 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 313187 31327 31328 30066	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 LHIMP 9 NONMEDICAL 9 LHIMP 1 LHIM	EQUIPMENT	经延迟 医乳状 医乳状 医乳状 医乳状 化二苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMUNE NURSE COMMUNICATION ON LH IMPROV-LABOR COMMUNICATION ON LH IMPROV-LABOR CENTRAL CONTR. LH IMPROV-LABOR CENTRAL CONTR. LH IMPROV-LECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES LH IMPROV-ELECTRICAL FIXTURES CONTROL CLOSE LS-ARS PIST 91-14-000 CLOSE 91-14-000 CLOS	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.56 3,104.13 1,673.386.00 12,599.00 2,520.32 3,944.34 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,582.39 3,375.64 6,504.00 23,356.47 70,335.6.47 70,335.6.13 130,335.20 3,549.91 119,047.70 2,500.00 14,389.00 60,500.00 25,256 3,104.13 1,675,386.60 2,520.32 3,344.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 853.41	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/3009 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 240 180 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115.19 9116.19 9117.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19 912.19	31856 99970 99871 30194 99973 30194 99973 99974 99974 99986 99986 99986 99986 99986 30371 31033 3124392 224993 224993 313144 313144 313144 313155 313155 313155 313155 313155 313155 313155 313155 313157 313158 31371 313158	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2	EQUIPMENT	解 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULKY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LECTRICAL FRYUNES LH IMPROV-LECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES CLOSE LS-AGRESTOS PHS IV-LABOR CLASE LS-AGRESTOS LS-AGRESTOS PHS IV-LABOR CLASE LS-AGRESTOS LS-AGRESTOS PHS IN	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 103, 745, 54 3, 1,20, 31 43, 388, 71 29, 582, 39 3,375, 04 6, 504, 00 28, 894, 59 87, 008, 11 161, 239, 45 3,649, 11 19, 947, 70 2,360, 00 14,389, 00 65, 991, 10 30, 952, 55 3, 104, 13 1,675, 386, 00 12, 590, 30 2, 570, 32 3, 944, 84 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,3351.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 14,389.00 65,000 12,599.10 2,599.10 2,599.10 2,599.10 2,599.10 8,776.10 18,546.54 26,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,761.35 66,7	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 853.41	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 140 180 120 96 240 240 240 120 84 84 240 240 120 120 120 120 120 120 120 120 120 12	0 46 00 00 46 46 00 00 46 46 46 46 00 00 00 00 00 00 00 00 00 00 00 00 00
9115.19 9117.9 9118.9 9118.9 9118.9 9129.9 9129.9 9129.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9139.9 9	31856 99970 99870 99871 30194 99973 99974 99974 99987 99988 99986 99986 9988 930371 31033 324599 24599 24599 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31104 311115 31115 31117 3117 3117 3117 3117	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 LIHIM	EQUIPMENT	解 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULKY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LECTRICAL FRYURES CLOSE LS-CARS PSS OF SME VI-LABOR CLASH LABOR LS-CARS PSS OF SME VI-LABOR CATH LAB MISC COST CLOSE DS PSC PROI 1095550 CLOSED SPSC PROI 1095550 CLOSE DSPSC PROI 1095500 CARDIAC CATH LAB MISC COST CLOSE DSPC PROI 109511 TRANSTAR PROCEDURAL STRETCHER TRANSTAR PR	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 102, 745, 44 3, 1,20, 31 43, 388, 71 29, 582, 39 3,375, 04 6, 504, 00 28, 894, 59 87, 008, 11 161, 239, 45 3,649, 11 19, 047, 70 2,360, 00 16,389, 00 65,091, 00 30,952, 56 3,104, 13 1,675, 386, 00 12,590, 30 2,570, 32 3,944, 34 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,33	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,331.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 233,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 140 180 120 96 240 240 240 120 84 84 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 0 46 46 46 46 46 0 0 0 0 0 0 0
9115.9 9116.9 917.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.9 918.	31856 99970 99870 99871 30194 99973 99974 99974 99987 99986 99986 99986 99986 99986 99986 99986 30371 31033 31033 31033 31033 31033 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31104 311105 311105 311107 311107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31107 31	2 NONMEDICAL 2 LHIMP 2 LONNMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LONNMEDICAL 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP	EQUIPMENT	经现金额 医乳球 医乳球 医乳球 医乳球 医乳球 医乳球性 医二甲基甲基甲基甲基甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMUNEN NURSE COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH MPROV-LECTRICAL FIXTURES LH MPROV-LECTRICAL FIXTURES LH MPROV-ELECTRICAL FIXTURES CLOSE LS-ARSESTOS PHS IV-LABOR CLASE LS-ARSESTOS LS-ARSESTOS CANDER LH MPROV-ACCUSTICAL ESTURES LH MPROV-ACCU	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.56 3,104.13 1,675.386.00 12,396.00 2,520.32 3,944.44 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,582.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,549.11 19,047.70 24,356.00 14,389.00 65,040.00 24,356.00 24,356.00 25,256 3,104.13 1,975,386.00 25,201.32 3,344.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/3009 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 240 120 240 120 120 120 120 120 120 120 120 120 12	0 46 46 46 46 46 46 46 46 46 46 46 46 46
9115.19 9116.19 912.29 912.39 912.29 912.39 912.29 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39	31856 99970 99870 99871 30194 99973 99974 99974 99987 99988 99988 99988 99885 30371 31033 3242692 24593 24593 24593 31143 31144 31145 313155 313144 31145 313155 313145 313155 313147 31317 31372 30368 99991 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919 99919	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 LIHIM	EQUIPMENT	解 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULKY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LECTRICAL FRYUNES LH IMPROV-LECTRICAL FRYUNES LH IMPROV-LECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES LH IMPROV-ELECTRICAL FRYUNES CLOSE LS-ARBESTOS PRIS IV-LABOR CLASE LS-ARBESTOS PRIS IV-LABOR CLASH LABOR CATH LAB MISC LEVEL TO TWASH RACK MANIFOLD Z LEVEL TO TW	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 102, 745, 44 3, 1,20, 31 43, 388, 71 29, 582, 39 3,375, 04 6, 504, 00 28, 894, 59 87, 008, 11 161, 239, 45 3,649, 11 19, 047, 70 2,360, 00 16,389, 00 65,091, 00 30,952, 56 3,104, 13 1,675, 386, 00 12,590, 30 2,570, 32 3,944, 34 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,333, 49 3,33	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,331.55 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50.00 1,50	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 233,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 140 180 120 96 240 240 240 120 84 84 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 0 46 46 46 46 46 0 0 0 0 0 0 0
9115.19 9116.19 912.29 912.39 912.29 912.39 912.29 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39	31856 99970 99870 99871 30194 99973 99974 99974 99987 99988 99988 99988 99885 30371 31033 3242692 24593 24593 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31104 311114 31114 31114 31114 31114 31114 31114 31114 31114 31114 31114 31115 31117 3117 3117 3117 3117 3117 31	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 2 LIHIMP 2 LIHIMP 1 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP 1 LIHIMP 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 5 LIHIMP 6	EQUIPMENT	解的 经保险股份 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULKY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LECTRICAL FRYURES LH IMPROV-LECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES CLOSE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS IV-LABOR CLASH LABOR LS-CARS PSTS OF HIS IV-LABOR CATH LAB MISC COST CLOSE DS PSC PROI 1095550 CLASE LS-CARS PSTS OF HIS IV-LABOR CLASE PSTS OF HIS IV-LABOR CLASE LS-CARS AND THE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 103, 745, 54 3, 1,20, 31 43, 388, 71 29, 582, 39 3,375, 04 6, 504, 00 28, 894, 59 87, 008, 11 161, 239, 45 3,649, 11 19, 947, 70 2,360, 00 16,389, 00 65, 991, 10 30, 952, 55 3, 104, 13 1,675, 386, 00 12, 590, 30 2, 570, 32 3, 944, 44 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,335.15 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 1,310.41 1,575,386.00 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.9	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 140 180 120 96 240 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 46 0 0 0 0 46 46 46 0 0 0 0
9115. 9116. 9117. 9122. 9123. 9123. 9124. 9130. 9132. 9132. 9132. 9134. 9135. 9140. 915. 9160. 9177. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9	31856 99970 99871 30194 99973 30194 99973 99974 99977 99977 99977 99980 99980 99980 99980 99980 99980 99980 99980 99980 99980 99980 99980 99980 99980 99980 99980 9911 31145 31155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313156 313157 313158 313159 313159 313159 313159 313159 313150 313159 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 313150 31315	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 CONMEDICAL 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LH	EQUIPMENT	建铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULIN NURSE COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH MPROV-LABOR CENTRAL CONTR LH MPROV-LECTRICAL FIXTURES LH MPROV-ELECTRICAL FIXTURES CLOSE LS-ARBESTOS PHS IV-LABOR CLASE LS-ARBESTOS PHS IV-LABOR CLASE LS-ARBESTOS PHS IV-LABOR CLASE LS-ARBESTOS PHS IV-LABOR CLASH LS-ARBESTOS PHS IV-LABOR CLASH LS-ARBESTOS PHS IV-LABOR CLASH LS-ARBESTOS PHS IV-LABOR CATHLA LB LECT CONTRACTOR CATH LAB MISC CATHLA CHARLES CATHLA LB LECT CONTRACTOR CATHLA LB LB LC CLOSE LS COMMUNICATION LB L	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 4,389.00 65,091.00 30,952.56 3,104.13 1,675,386.00 12,360.00 2,570.32 3,944.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,582.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,549.91 19,047.70 23,356.47 19,047.70 23,356.47 10,047.70 24,380.00 14,380.00 65,000.00 30,952.56 3,104.13 1,167,386.00 22,500.32 3,144.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 240 120 120 240 120 120 120 120 120 120 120 120 120 12	0
9115.19 9116.19 912.29 912.39 912.29 912.39 912.29 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39	31856 99970 99870 99871 30194 99973 99974 99974 99987 99988 99988 99988 99885 30371 31033 324593 24593 24593 31103 31114 31115 311315 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 3115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 3115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 3115 31115 31115 31115 31115 31115 31115 31115 31115 31115 31115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 3115 315	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 2 LIHIMP 2 LIHIMP 1 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP 1 LIHIMP 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 5 LIHIMP 6	EQUIPMENT	物物 的复数 化异丙基酚 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULKY NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LECTRICAL FRYURES LH IMPROV-LECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES LH IMPROV-ELECTRICAL FRYURES CLOSE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS IV-LABOR CLASH LABOR LS-CARS PSTS OF HIS IV-LABOR CATH LAB MISC COST CLOSE DS PSC PROI 1095550 CLASE LS-CARS PSTS OF HIS IV-LABOR CLASE PSTS OF HIS IV-LABOR CLASE LS-CARS AND THE LS-CARS PSTS OF HIS IV-LABOR CLASE LS-CARS PSTS OF HIS	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 103, 745, 54 3, 1,20, 31 43, 388, 71 29, 582, 39 3,375, 04 6, 504, 00 28, 894, 59 87, 008, 11 161, 239, 45 3,649, 11 19, 947, 70 2,360, 00 16,389, 00 65, 991, 10 30, 952, 55 3, 104, 13 1,675, 386, 00 12, 590, 30 2, 570, 32 3, 944, 44 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333, 49 3, 333	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,50.00 22,356.47 70,335.15 130,335.20 3,649.11 19,047.70 2,360.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 14,389.00 6,50.00 1,310.41 1,575,386.00 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.91 1,259.9	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004 09/31/2004	84 240 120 120 120 140 180 120 96 240 240 240 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 46 0 0 0 0 46 46 46 0 0 0 0
9115.19 9116.19 912.29 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39 912.39	31856 99970 99870 99871 30194 99973 99974 99974 99987 99988 99988 99988 9988	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2	EQUIPMENT	物物 经价值 经分别 医乳蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMUNEN NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-BECTRICAL FERTURES LH IMPROV-ELECTRICAL FERTURES LABOR CATH LAB 2 ARCHT CARD CATH LAB LECT CONTRACTOR CATH LAB MISC COST CLOSED SPEC PROI 1095650 CARDIAC CATH LAB 2 LEVEL 777 WASH RACK MANIFOLD Z LEVEL 777 WASH RACK MANIFOLD	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 102, 745, 54 3, 120, 31 43, 388, 71 29, 582, 39 3, 375, 04 6, 504, 00 22, 894, 59 87, 008, 11 161, 239, 45 3, 549, 11 19, 947, 70 2, 360, 00 65, 991, 10 30, 952, 56 3, 104, 13 1, 675, 386, 00 12, 590, 10 30, 952, 56 3, 104, 13 1, 675, 386, 00 12, 590, 10 30, 952, 56 3, 104, 13 1, 675, 386, 00 12, 999, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,366.47 70,333.15 130,335.20 3,649.11 19,047.70 24,366.00 14,880.00 6,504.00 14,880.00 6,504.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 15,904.00 15,904.00 15,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00 16,904.00	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1004 09/30/1004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 120 120 180 120 96 240 240 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 9122. 9123. 9123. 9124. 9130. 9132. 9132. 9132. 9134. 9135. 9140. 9150. 9170. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171.	31856 99970 99873 30194 99973 30194 99974 301974 99977 99976 999976 999976 999976 999976 999976 999977 3010001 3010001 1000004 1000005 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 1	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 CONMEDICAL 2 LIHIMP 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2	EQUIPMENT	经现金额 医乳球球 医乳球球 医乳球 医乳球 医乳球球球球球球球球球球球球球球球球球球	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULIN NURSE COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH MPROV-LECTRICAL FIXTURES LH MPROV-LECTRICAL FIXTURES LH MPROV-ELECTRICAL FIXTURES LOSS LES-ARSESTOS PHIS IV-LABOR CLOSE LS-ARSESTOS PHIS IV-LABOR CLASE LS-ARSESTOS PHIS IV-LABOR CLASE LS-ARSESTOS PHIS IV-LABOR CLASE LS-ARSESTOS PHIS IV-LABOR CLASH LABOR CLASH LABOR CLASH LABOR CATHAL LABOR CATHAL LABOR MEDICATION CART FRANCH CONTRAL CONTRAL CONTRAL FIRST MANIFOLD LEVEL 777 WASH RACK MANIF	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 4,389.00 65,091.00 30,952.56 3,104.13 1,675,386.00 12,390.00 2,550.32 3,944.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,582.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,549.11 19,047.70 23,356.47 70,331.55 130,335.20 14,389.00 60,509.10 30,952.56 3,104.13 1,975,386.00 12,509.10 21,509.10 22,509.10 22,509.10 23,344.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,3	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/309 09/30/309 09/30/309 09/30/309 09/30/309 09/30/309 09/30/309 09/30/309 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 240 120 120 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 9122. 9123. 9123. 9124. 9130. 9132. 9132. 9132. 9134. 9135. 9140. 9150. 9170. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9160. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171.	31856 99970 99870 99871 30194 99973 99974 99974 99987 99988 99988 99988 99885 30371 31033 3242692 24593 24593 24593 31103 31103 311103 311103 311103 311103 311103 311103 311104 311105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 3111105 311105 311105 311105 311105 311105 311105 311105 311105 311105 311105 311105 311105 311105 311105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31105 31	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2	EQUIPMENT	物物 经价值 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMUNEN NURSE COMMUNICATION NO LH IMPROV-LABOR COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-BECTRICAL FERTURES LH IMPROV-ELECTRICAL FERTURES LABOR CATH LAB 2 ARCHT CARD CATH LAB LECT CONTRACTOR CATH LAB MISC COST CLOSED SPEC PROI 1095650 CARDIAC CATH LAB 2 LEVEL 777 WASH RACK MANIFOLD Z LEVEL 777 WASH RACK MANIFOLD	7380 9920 9920 9920 9920 9920 9920 9920 99	27, 315, 38 76, 758, 78 102, 745, 54 3, 120, 31 43, 388, 71 29, 582, 39 3, 375, 04 6, 504, 00 22, 894, 59 87, 008, 11 161, 239, 45 3, 549, 11 19, 947, 70 2, 360, 00 65, 991, 10 30, 952, 56 3, 104, 13 1, 675, 386, 00 12, 590, 10 30, 952, 56 3, 104, 13 1, 675, 386, 00 12, 590, 10 30, 952, 56 3, 104, 13 1, 675, 386, 00 12, 999, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10 2, 599, 10	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,549.11 19,047.70 2,315.64 70,331.55 130,335.20 14,389.00 60,509.10 30,952.56 3,104.13 1,675,386.00 12,290.00 2,500.32 3,344.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/1004 09/30/1004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 120 120 180 120 96 240 240 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 918. 918. 918. 918. 918. 918. 918. 918	31856 99970 99871 30194 99973 99973 99974 99974 99987 99988 99988 99988 9913 30371 31033 3242692 24593 24593 24593 31143 311414 31145 31155 313144 31145 31155 313147 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31317 31	2 NONMEDICAL 2 NONMEDICAL 2 HIMMP 2 NONMEDICAL 2 HIMMP 3 NONMEDICAL 2 HIMMP 4 HIMMP 4 HIMMP 4 HIMMP 5 HIMMP 6	EQUIPMENT	经联系的 医克克氏氏 医克克氏氏 医电影性 医电影性 医电影性 医克克氏氏 医克克氏氏 医克克氏氏 医克克氏氏 医克克氏氏 医二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	32 SMATT II TRAUER (DONATE) LH IMPRI-ABOR CABING ELECTR COMUNK NURS PATIENT NURS COMMUNICATION NO LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR STORE STORE STORE LH IMPROVIET STORE LH IMPROVIET STORE LOSS ELS-ANS PHS IV - LABOR CLOSE LS-ANS ESSETOS REMOVAL CARTILLA REMOVE CONTRACTOR CONTRACTOR	7388 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,592.56 3,104.13 1,675.386.00 12,396.00 2,394.54 3,313.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,649.11 19,047.70 23,156.47 70,331.55 130,335.20 14,880.00 6,504.00 14,880.00 6,504.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 15,860.00 15,860.00 16,860.00 18,765.10 18,545.44 20,980.00 11,13,946.37 11,649.12 20,586.20 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3004 09/30/3099 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 9118. 9122. 9123. 9122. 9123. 9124. 9130. 9132. 9134. 9135. 9140. 9152. 9140. 9152. 9140. 9152. 9140. 9152. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177.	31856 99970 99971 30194 99973 30194 99973 99974 99974 99987 99988 99988 99988 30371 31032 22692 32728 331143 31144 31144 31145 31155 31373 31375 31375 31375 31375 31375 31377 31372 30565 999979 313172 31000001 1000001 1000001 1000006 1000006 1000006 1000001 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 1000006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 10006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 10006 1000	2 NONMEDICAL 2 LIHIMP 3 LONNMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 5 LIHIMP 5 LIHIMP 5 LIHIMP 5 LIHIMP 6 LIHIMP 7 LIHIMP 6 L	EQUIPMENT	经分级 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULINE NURSE COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH MPROV-LABOR GENERAL CONTR LH MPROV-LECTRICAL FIXTURES LH MPROV-ELECTRICAL FIXTURES LOSS LES-ABESTOS PRIS IV-LABOR CLOSS LES-ABESTOS PRIS IV-LABOR CLASS LES-ABESTOS PRIS IV-LABOR LH MPRO-CABINETS COUNTERTOR S. WI- CLOSS PRIS IV-LABOR LH MARPOL-CABINETS COUNTERTOR S. WI- LH MPROV-CABINETS COUNTERTOR S. WI- HI-MPROV-CABINETS COUNTERTOR S	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.31 19,047.70 2,360.00 4,389.00 65,091.00 30,952.56 3,104.13 1,475,386.00 12,390.00 2,520.32 3,944.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,582.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,549.91 19,047.70 2,315.86.00 14,389.00 60,509.10 30,952.56 3,104.13 1,675,386.00 12,590.10 2,590.10 2,590.10 2,590.10 3,334.48 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/3099 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1090 09/30/1090 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 120 240 120 120 120 120 120 120 120 120 120 12	0 46 46 46 46 46 46 46 46 46 46 46 46 46
9115. 9116. 9117. 9118. 9122. 9123. 9123. 9124. 9130. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9133. 9140. 9152. 9206. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209. 9209.	31856 99970 99871 30194 99973 99974 99974 99974 99987 99988 99988 99988 99988 30371 31033 3242692 24593 24593 24593 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31104 31105 31105 311100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001 3100001	2 NONMEDICAL 2 LIHIMP 3 LONNMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 5 LIHIMP 5 LIHIMP 5 LIHIMP 5 LIHIMP 6 LIHIMP 7 LIHIMP 6 L	EQUIPMENT	经现实的 医抗性 医乳球性 计计算 医乳球性性 经现代的 医乳球性 医乳球性 医乳球性 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	32 SMATT II TRAUER (DONATE) LH IMPRI-ABOR CABING ELECTR COMUNK NURS PATIENT NURS COMMUNICATION NO LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR CENTRAL CONTR LH IMPROVIABOR STORE STORE STORE LH IMPROVIET STORE LH IMPROVIET STORE LOSS ELS-ANS PHS IV - LABOR CLOSE LS-ANS ESSETOS REMOVAL CARTILLA REMOVE CONTRACTOR CONTRACTOR	7388 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,592.56 3,104.13 1,675.386.00 12,396.00 2,394.54 3,313.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,649.11 19,047.70 23,156.47 70,331.55 130,335.20 14,880.00 6,504.00 14,880.00 6,504.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 14,880.00 15,860.00 15,860.00 16,860.00 18,765.10 18,545.44 20,980.00 11,13,946.37 11,649.12 20,586.20 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210.00 21,210	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3004 09/30/3099 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/3004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 9118. 9122. 9123. 9124. 9130. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9133. 9140. 9141. 9415. 9421. 9422. 9423. 9423. 9423. 9423. 9424. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429. 9429.	31856 99970 99871 30194 99973 99974 99974 99974 99987 99988 99988 99988 99988 30371 31033 31333 31342 31342 31345 31345 31345 31357 31357 31357 31357 31357 31358 313157 31359 99996 99997 313159 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 31359 3135	2 NONMEDICAL 2 NONMEDICAL 2 HIMMP 2 NONMEDICAL 2 HIMMP 3 HIMMP 4 HIMMP 4 HIMMP 4 HIMMP 4 HIMMP 5 HIMMP 6 HIMMP	EQUIPMENT	环境系统 化苯基苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯	32 SMATT II TRAUER (DONATE) LH IMPRI-ABOR CABING ELECTRI COMUNK PATENT NURSE COMMUNIC COMUNK NURSE COMMUNICATION NO LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-BLORING ACOUNTICAL CLOSE LS-CHAS PRIS OF LABOR CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS PRIS OF LABOR CLASH LABOR CARTILLA CONTRACTOR CATHLA LABOR CATHLA LABOR CATHLA CONTRACTOR CATHLA LABOR CATHLA LABOR CATHLA CONTRACTOR CATHLA LABOR CATHLA LABOR CATHLA CONTRACTOR CONT	7388 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.56 3,104.13 1,675,386.00 12,360.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 2,570.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 3,102.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 5,781.00 1,274.00 1,274.00	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,364.91 119,047.70 23,356.47 70,335.64 70,335.64 70,335.60 3,649.11 19,047.70 24,356.47 24,356.00 24,389.00 25,369.00 24,389.00 25,369.00 24,389.00 25,369.00 24,389.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.00 25,369.0	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/3099 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/03/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 9118. 9122. 9123. 9122. 9123. 9124. 9130. 9132. 9134. 9135. 9140. 9152. 9140. 9152. 9140. 9152. 9140. 9152. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9160. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177. 9177.	31856 99970 99873 30194 99973 30194 99974 99974 99974 99987 99988 99988 99886 99886 99886 99886 99886 99886 99886 99886 99886 99886 99886 99886 99886 99887 31103 31103 31145 31144 31144 31144 31145 311556 31317 313158 31317 313158 31317 313158 31317 313158 31317 313158 31317 313158 31317 313158 31317 313158 31317 313158 31317 313158 31317 31317 31317 31317 31317 31317 31317 3131887 99916 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001	2 NONMEDICAL 2 LIHIMP 3 LONNMEDICAL 2 LIHIMP 4 LIHIMP 5 LIHIMP 5 LIHIMP 5 LIHIMP 6 LIHIMP 7 LIHIMP 6 L	EQUIPMENT	化环烷化镁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULINE PATENT NUISE COMMUNICATION ON LH IMPROV-LABOR CENTRAL CONTR LH MPROV-LABOR GENERAL CONTR LH MPROV-LECTRICAL FIXTURES LH MPROV-ELETRICAL FIXTURES LOSS LES-ABESTOS PRIS IV-LABOR CLOSE LS-ABESTOS PRIS IV-LABOR CLATH LAB LECT CONTRACTOR CATH LAB MISC CONTRACTOR CATH LAB MISC CONTRACTOR CATH LAB MISC CONTRACTOR CATH LAB MISC LEVEL TYT WASH RACK MANIFOLD LEVEL TYT WASH RACK MANI	7388 9920 9920 9920 9920 9920 9920 9920 99	27 315.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.31 19,047.70 2,360.00 41,389.00 65,091.00 30,952.56 3,104.13 1,475,386.00 12,390.00 2,520.32 3,944.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,549.11 19,047.70 24,380.00 64,380.00 65,000 14,380.00 65,000 14,380.00 65,000 14,380.00 65,000 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3099 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/3090 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 120 120 120 120 120 120 120 12	0 46 46 46 46 46 46 46 46 46 46 46 46 46
9115. 9116. 9117. 9122. 9123. 9122. 9123. 9124. 9130. 9132. 9134. 9135. 9140. 9152. 9140. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152. 9152.	31856 99970 99871 30194 99973 30194 99974 99974 99974 99987 99988 99988 99988 99886 99886 99886 99886 99887 28699 28699 28699 28699 31103 31143 31144 31145 31145 31155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 313155 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31325 31	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 4 LHIMP 4 LHIMP 4 NONMEDICAL 5 LHIMP 5 LHIMP 6	EQUIPMENT	经预算的现在分词 医克克氏氏试验检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMUNEN NURSE COMMUNICATION NO LH IMPROV-LABOR CENTRAL CONTR LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LECTRICAL FERTURES LH IMPROV-ELECTRICAL FERTURES LA THE ABOR CONTRAL LOSS LE-ASBESTOS PHIS IV-LABOR CATH LAB LECT CONTRACTOR CATH LAB LECT CONTRACTOR CATH LAB LECT CONTRACTOR CATH LAB MISC CONTRACTOR CATH LAB MISC LEVEL TO WASH RACK MANIFOLD L	7388 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6.504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.56 3,104.13 1,675,386.00 12,366.00 2,570.12 3,394.44 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 2,599.10 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2,570.12 2	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,540.91 119,047.70 2,350.00 14,380.00 6,504.00 20,505.00 14,380.00 6,504.00 20,505.00 11,304.84 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,33	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1090 09/30/12004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004	84 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 46 46 0 0 0 46 46 46 46 0 0 0 0
9115. 9116. 9117. 9118. 9122. 9123. 9123. 9124. 9130. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9132. 9133. 9140. 9140. 9140. 9141. 9415. 9429. 9429. 9429. 9433. 9431. 9431. 9442. 9442. 9443. 9444. 9444. 9444. 9444. 9444. 9444. 9445. 9445. 9455. 9455.	31856 99970 99871 30194 99973 99974 99974 99974 99987 99988 99988 99988 99988 30371 31033 31313 31313 31314 31314 313155 313157 313157 313157 313157 313159 3156 100001 100011 100012 100006 100009 99997 31026 1000001 100001 1000010 1000006 100009 29283 30496 1000003 100006 100009 29283 31026 1000001 1000010 100001 100001 1000010 1000006 100009 29283 31026 29283 30296 29283 30296 29283 30296 29283 30296 29283 30296 29283 30296 29283 30296 29283	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 4 LHIMP 4 NONMEDICAL 5 LHIMP 5 LHIMP 6	EQUIPMENT	经现金额 医克勒氏试验 医克克氏试验 医克克氏试验 医克克氏氏试验检 医克克氏氏征 医克克氏征 医克氏征 医	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) LH MIPALABOR CABING ELECTRO COMUNIN NURSE COMMUNICATION NO LH MIPROV-LABOR GENERAL CONTR LH MIPROV-LABOR GENERAL CONTR LH MIPROV-LECTRICAL FIXTURES LH MIPROV-ELECTRICAL FIXTURES LOSS LES-ABESTOS REMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS SHE VI-LABOR CLOSE LS-ABESTOS SHE VI-LABOR CLOSE LS-ABESTOS SHE VI-LABOR CLOSE LS-ABESTOS SHE VI-LOR OLIVIANDIS SMS1 MICROSCOPE FRANKE HEARTSTREAM FRA ZE DW ECG CARDIAC CATH LAB 2.ARCHT CARD CATH LAB CONTRACT CATH LAB MISC CAN CAN CANNOT CONTRACT CATH CATH CANNOT CONTRACT CATH CATH CANNOT CONTRACT CATH CATH CATH CANNOT CONTRACT CATH CATH CANNOT CONTRACT CATH	7388 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 99	27 315.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.26 3,104.13 1,675,386.00 12,760.30 2,750.32 3,344.43 3,333.49 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 3,332.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,364.91 119,047.70 23,356.47 70,335.64 103,335.20 3,649.11 19,047.70 24,356.47 25,000.00 24,389.00 25,369.11 25,000.00 24,389.00 25,000.00 24,389.00 25,000.00 24,389.00 25,000.00 24,389.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/3099 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 9122. 9123. 9123. 9124. 9130. 9132. 9134. 9135. 9140. 9156. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9168. 9171. 9168. 9168. 9168. 9171. 9168. 9171. 9168. 9171. 9168. 9171. 9168. 9171. 9168. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171. 9171.	31856 99970 99873 30194 99973 30194 99974 99974 99974 99987 99988 99988 99988 99886 99886 99886 99886 99886 99886 99887 28699 28699 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103 31103	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 9 LIHIMP 9 LIHIMP 9 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 9 LONNMEDICAL 8 LIHIMP 9 LONNMEDICAL 8 LIHIMP 9 LONNMEDICAL 9 LIHIMP 1 LIHIMP 2 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 1 LIHIMP 1 LIHIMP 1 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LONNMEDICAL 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LONNMEDICAL 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 8 LIHIMP 9 LONNMEDICAL 8 LONNMEDICAL 8 LONNMEDICAL 9 LONNMEDICAL 9 CONNEDICAL	EQUIPMENT	经投资股份 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) COMULINE PATENT NUISE COMMUNICATION ON LH IMPROV-LABOR COMMUNICATION ON LH IMPROV-LABOR GENERAL CONTR LH IMPROV-LECTRICAL FIXTURES LH IMPROV-BERTON ACTIVITIES LH IMPROV-ELECTRICAL FIXTURES LOSS LES-ABESTOS PRIS IV-LABOR CLOSE LS-ABESTOS PRIS IV-LABOR CLATH LAB LECT CONTRACTOR CATH LAB LECT CONTRACTOR CATH LAB MISC CONTRACTOR CATH LAB MISC CONTRACTOR CATH LAB MISC LEVEL TO WASH RACK MANIFOLD LEVEL TO WASH RACK M	7388 9920 9920 9920 9920 9920 9920 9920 99	27 3.15.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6.504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.56 3,104.13 1,675,386.00 12,360.00 2,570.12 3,394.44 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,356.47 70,331.55 130,335.20 3,540.91 119,047.70 2,345.00 14,389.00 6,504.00 12,360.00 14,389.00 6,504.00 12,500.00 14,389.00 6,504.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 12,500.00 1	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/1990 09/30/12004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004 09/01/2004	84 240 120 120 120 120 120 120 120 120 120 12	0 46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9115. 9116. 9117. 9118. 9122. 9123. 9124. 9130. 9132. 9132. 9134. 9130. 9132. 9134. 9160. 9161. 9167. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179. 9179.	31856 99970 99873 30194 99973 30194 99974 99974 99974 99987 99988 99988 99988 99988 30371 31033 31333 31342 31343 31344 31345 31357 31358 31357 31358 31357 31358 31359 313162 100001 100011 100002 100006 100009 100009 100001 100001 100001 100001 100001 100001 100001 1000006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100006 100009 100008 100008 100008 100008 100008 100008 100008 100008 100009 100009 100008 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 100009 1	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 4 LHIMP 4 NONMEDICAL 5 LHIMP 5 LHIMP 6	EQUIPMENT	经预算的现在分词 医克克克氏试验检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检检	32 SMATT II TRAUER (DONATED LH MPRI-ABOR CABING ELECTR) LH MIPALABOR CABING ELECTRO COMUNIN NURSE COMMUNICATION NO LH MIPROV-LABOR GENERAL CONTR LH MIPROV-LABOR GENERAL CONTR LH MIPROV-LECTRICAL FIXTURES LH MIPROV-ELECTRICAL FIXTURES LOSS LES-ABESTOS REMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS REMOVAL CLOSE LS-ABESTOS SHE VI-LABOR CLOSE LS-ABESTOS SHE VI-LABOR CLOSE LS-ABESTOS SHE VI-LABOR CLOSE LS-ABESTOS SHE VI-LOR OLIVIANDIS SMS1 MICROSCOPE FRANKE HEARTSTREAM FRA ZE DW ECG CARDIAC CATH LAB 2.ARCHT CARD CATH LAB CONTRACT CATH LAB MISC CAN CAN CANNOT CONTRACT CATH CATH CANNOT CONTRACT CATH CATH CANNOT CONTRACT CATH CATH CATH CANNOT CONTRACT CATH CATH CANNOT CONTRACT CATH	7388 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 9920 99	27 315.38 76,758.78 103,745.44 3,120.31 43,388.71 29,682.39 3,375.04 6,504.00 28,894.59 87,008.11 161,239.45 3,649.11 19,047.70 2,360.00 14,389.00 65,091.00 30,952.26 3,104.13 1,675,386.00 12,760.30 2,750.32 3,344.43 3,333.49 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 2,599.10 3,332.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,333.49 3,	77,315.38 62,046.71 103,745.44 3,120.31 35,080.64 29,682.39 3,375.04 6,504.00 23,364.91 119,047.70 23,356.47 70,335.64 103,335.20 3,649.11 19,047.70 24,356.47 25,000.00 24,389.00 25,369.11 25,000.00 24,389.00 25,000.00 24,389.00 25,000.00 24,389.00 25,000.00 24,389.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.	14,712.07 8,318.07 5,538.12 16,676.56 30,904.25 9,860.05 1,581.08 608,651.13 1,165.13 223,425.76 833.41 752.68	08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/31/2004 08/30/3099 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/1999 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	84 240 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS BED LOCATOR OVERBED LIGHT-NURS	9920 9920	1,274.00 1.274.00	1,274.00	=	09/30/2004	120 120	0
			EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS	9920	1,274.00	1,274.00 1,274.00	=	09/30/2004 09/30/2004	120	0
		2 NONMEDICAL			BED LOCATOR OVERBED LIGHT-NURS	9920	1,274.00	1,274.00	÷	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS BED LOCATOR OVERBED LIGHT-NURS	9920 9920	1,274.00 1.274.00	1,274.00 1,274.00	÷	09/30/2004	120 120	0
			EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS	9920	1,274.00	1,274.00	-	09/30/2004 09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS	9920	1,274.00	1,274.00	-	09/30/2004	120	0
			EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS	9920	1,274.00	1,274.00	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS BED LOCATOR OVERBED LIGHT-NURS	9920 9920	1,274.00 1.274.00	1,274.00 1.274.00	-	09/30/2004	120 120	0
			EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS	9920	1,274.00	1,274.00	-	09/30/2004	120	ō
			EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS	9920	1,274.00	1,274.00	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BED LOCATOR OVERBED LIGHT-NURS FLATWALL 19 UNIT HEADWALL-NUR	9920 9920	1,274.00 4,510.32	1,274.00 4,510.32	÷	09/30/2004	120 120	0
		2 NONMEDICAL			FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32 4,510.32	4,510.32	-	09/30/2004	120	0
			EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	÷	09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR FLATWALL 19 UNIT HEADWALL-NUR	9920 9920	4,510.32 4,510.32	4,510.32 4,510.32	-	09/30/2004 09/30/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	o
		2 NONMEDICAL			FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR FLATWALL 19 UNIT HEADWALL-NUR	9920 9920	4,510.32 4,510.32	4,510.32 4,510.32	-	09/30/2004	120 120	0
		2 NONMEDICAL			FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	=	09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30	7,281.30 7.281.30	ē	09/30/2004	120 120	0
		2 NONMEDICAL			FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30 7,281.30	7,281.30	-	09/30/2004	120	0
9495	29923	2 NONMEDICAL	EQUIPMENT	HY	FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	ē	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30 7.281.30	7,281.30 7,281.30	-	09/30/2004	120 120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	ő
		2 NONMEDICAL			FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30 7,281.30	7,281.30 7,281.30	-	09/30/2004 09/30/2004	120 120	0
		2 NONMEDICAL			FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30 7,281.30	7,281.30 7,281.30	-	09/30/2004 09/30/2004	120 120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	=	09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 19 UNIT HEADWALL-NUR	9920 9920	7,281.30 4,510.32	7,281.30 4,510.32	-	09/30/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32 4,510.32	4,510.32	- -	09/30/2004	120	0
		2 NONMEDICAL			FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
			EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	FLATWALL 19 UNIT HEADWALL-NUR FLATWALL 19 UNIT HEADWALL-NUR	9920 9920	4,510.32 4.510.32	4,510.32 4,510.32	-	09/30/2004 09/30/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR FLATWALL 19 UNIT HEADWALL-NUR	9920 9920	4,510.32 4,510.32	4,510.32 4,510.32	-	09/30/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT	HY	FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32 4,510.32	4,510.32	-	09/30/2004	120	0
			EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920	4,510.32	4,510.32	-	09/30/2004	120	0
			EQUIPMENT		FLATWALL 19 UNIT HEADWALL-NUR	9920 9920	4,510.32 7.281.30	4,510.32 7.281.30	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30 7,281.30	7,281.30 7,281.30	=	09/30/2004 09/30/2004	120 120	0
		2 NONMEDICAL			FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	÷	09/30/2004	120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30 7,281.30	7,281.30 7,281.30	÷	09/30/2004	120 120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	÷	09/30/2004	120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30 7,281.30	7,281.30 7,281.30	-	09/30/2004 09/30/2004	120 120	0
		2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
		2 NONMEDICAL			FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30 7,281.30	7,281.30 7,281.30	-	09/30/2004 09/30/2004	120 120	0
		2 NONMEDICAL			FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	=	09/30/2004	120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	-	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR FLATWALL 28 UNIT HEADWALL-NUR	9920 9920	7,281.30 7.281.30	7,281.30 7.281.30	÷	09/30/2004 09/30/2004	120 120	0
			EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	=	09/30/2004	120	0
9542	31182	2 NONMEDICAL	EQUIPMENT		FLATWALL 28 UNIT HEADWALL-NUR	9920	7,281.30	7,281.30	÷	09/30/2004	120	0
			EQUIPMENT		SERVO I - VENTILATOR BASE UNIT	7010	38,108.30	38,108.30	ē	09/30/2004	120	0
		2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	SERVO I - VENTILATOR BASE UNIT SERVO I - VENTILATOR BASE UNIT	7010 7010	38,108.30 38,108.30	38,108.30 38,108.30	=	09/30/2004	120 120	0
9547	30947		EQUIPMENT		SERVO I - VENTILATOR BASE UNIT	7010	38,108.30	38,108.30	÷	09/30/2004	120	0
			EQUIPMENT		SERVO I - VENTILATOR BASE UNIT	7010	38,108.30	38,108.30	÷	09/30/2004	120	0
			EQUIPMENT EQUIPMENT		SERVO I - VENTILATOR BASE UNIT SERVO I - VENTILATOR BASE UNIT	7010 7010	38,108.30 38,108.30	38,108.30 38,108.30	=	09/30/2004 09/30/2004	120 120	0
9551		2 NONMEDICAL			SERVO I - VENTILATOR BASE UNIT	7010	38,108.30	38,108.30		09/30/2004	120	0
		2 NONMEDICAL			SERVO I - VENTILATOR BASE UNIT	7010 7010	38.108.30	38.108.30				0
		2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	SERVO I - VENTILATOR BASE UNIT TO RECORD CAPITAL INTEREST LS					09/30/2004	120	
		2 LHIMP					38,108.30	38,108.30		09/30/2004	120	0 46
				HY	TO RECORD CAP INTEREST LS OAKS	9920 9929			102,143.00 3,023.16			46 46
9558		2 LHIMP		HY	TO RECORD CAP INTEREST LS OAKS TO RECORD CAP INTEREST LS REHA	9920 9929 9920	38,108.30 532,920.00 15,773.00 1,391.00	38,108.30 430,777.00 12,749.84 1,124.40	3,023.16 266.60	09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240	46 46 46
9559		2 LHIMP		HY HY	TO RECORD CAP INTEREST LS OAKS TO RECORD CAP INTEREST LS REHA TO RECORD CAP INTEREST LS CFH	9920 9929 9920 9927	38,108.30 532,920.00 15,773.00 1,391.00 169,372.00	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75	3,023.16 266.60 88,837.25	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 240 408	46 46 46 214
9560	100019 100020	2 LHIMP 2 LHIMP 2 LHIMP		HY HY HY	TO RECORD CAP INTEREST LS OAKS TO RECORD CAP INTEREST LS REHA TO RECORD CAP INTEREST LS CFH TO RECORD CAP INTEREST LS ASBE TO RECORD CAPITAL INTEREST LS	9920 9929 9920 9927 9920 9920	38,108.30 532,920.00 15,773.00 1,391.00 169,372.00 115,998.00 36,235.00	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38	3,023.16 266.60	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408	46 46 46 214 46 214
9560 9561	100019 100020 100050	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP		HY HY HY HY	TO RECORD CAP INTEREST LS OAKS TO RECORD CAP INTEREST LS REHA TO RECORD CAP INTEREST LS CFH TO RECORD CAP INTEREST LS ASBE TO RECORD CAPITAL INTEREST LS L H IMPROV-LABOR DISTRIBUTION	9920 9929 9920 9927 9920 9920 9920	38,108.30 532,970.00 15,773.00 1,391.00 169,372.00 115,998.00 36,235.00 2,282.19	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19	3,023.16 266.60 88,837.25 22,232.95	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180	46 46 46 214 46 214 0
9560 9561 9562	100019 100020 100050 100051	2 LHIMP 2 LHIMP 2 LHIMP		HY HY HY	TO RECORD CAP INTEREST LS OAKS TO RECORD CAP INTEREST LS REHA TO RECORD CAP INTEREST LS CFH TO RECORD CAP INTEREST LS ASBE TO RECORD CAPITAL INTEREST LS	9920 9929 9920 9927 9920 9920	38,108.30 532,920.00 15,773.00 1,391.00 169,372.00 115,998.00 36,235.00	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38	3,023.16 266.60 88,837.25 22,232.95	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408	46 46 46 214 46 214
9560 9561 9562 9564 9566	100019 100020 100050 100051 100053 100054	2 LHIMP		HY HY HY HY HY HY	TO RECORD CAP INTEREST LS OAKS TO RECORD CAP INTEREST LS REHA TO RECORD CAP INTEREST LS CFH TO RECORD CAP INTEREST LS CAP TO RECORD CAP INTEREST LS ASSE TO RECORD CAPITAL INTEREST LS LH IMPROV-HABOR DISTRIBUTION LH IMPROV-HAVAC 30 TON UNIT (C LH IMPROV-HABOR DISTR ARCHIT LH IMPROV-LABOR DISTR CONSUL	9920 9929 9920 9927 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,391.00 169,972.00 15,998.00 36,225.00 2,282.19 32,100.00 27,583.17 70,679.19	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19	3,023.16 266.60 88,837.25 22,232.95 19,005.62	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 180 240	46 46 214 46 214 0 0 46
9560 9561 9562 9564 9566 9567	100019 100020 100050 100051 100053 100054 100055	2 LHIMP 3 LHIMP		HY HY HY HY HY HY HY	TO BECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS REHA TO RECORD CAP INTEREST IS CEH TO RECORD CAP INTEREST IS ASBE TO RECORD CAP INTEREST IS ASBE TO RECORD CAPTIL INTEREST IS LH IMPROV-LABOR DISTRIBUTION LH IMPROV-LABOR DISTRIBUTION LH IMPROV-LABOR DISTRIBUTION LH IMPROV-LABOR DISTRI ARCHIT LH IMPROV-LABOR DISTRI CONSUL LH IMPROV-LABOR DISTRI CONSUL LH IMPROV-LABOR DISTRI CONSUL LH IMPROV-LABOR DISTRI CONSUL	9920 9929 9920 9927 9920 9920 9920 9920	38,108,30 \$32,90,00 15,778,00 1,391,00 169,372,00 115,998,00 36,238,00 2,238,19 32,100,00 27,538,17 70,679,19 429,544,39	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19	3,023,16 266,60 88,837,25 22,232,95 19,005,62	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 180 240 180	46 46 46 214 46 214 0 0 46 0
9560 9561 9562 9564 9566 9567 9569	100019 100020 100050 100051 100053 100054 100055 100030	2 LHIMP		HY HY HY HY HY HY	TO RECORD CAP INTEREST LS OAKS TO RECORD CAP INTEREST LS REHA TO RECORD CAP INTEREST LS CFH TO RECORD CAP INTEREST LS CAP TO RECORD CAP INTEREST LS ASSE TO RECORD CAPITAL INTEREST LS LH IMPROV-HABOR DISTRIBUTION LH IMPROV-HAVAC 30 TON UNIT (C LH IMPROV-HABOR DISTR ARCHIT LH IMPROV-LABOR DISTR CONSUL	9920 9929 9920 9927 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,391.00 169,972.00 15,998.00 36,225.00 2,282.19 32,100.00 27,583.17 70,679.19	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19	3,023.16 266.60 88,837.25 22,232.95 19,005.62	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 180 240	46 46 214 46 214 0 0 46
9560 9561 9562 9564 9566 9567 9569 9570	100019 100020 100050 100051 100053 100054 100055 100030 100031 100032	2 LHIMP		HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS ERHA TO BECORD CAP INTEREST IS GEH TO BECORD CAP INTEREST IS GEH TO RECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS LH IMPROV-HANC DISTRIBUTION LH IMPROV-HANC DISTRIBUTION LH IMPROV-HANC DISTRIBUTION LH IMPROV-HANC DISTRIBUTION LH IMPROV-HANC CIDES SP AHU LH IMPROV-HAND CAPITAL LH IMPROV-CAPITAL LH IMPR	9920 9929 9927 9920 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,391.00 169,372.00 115,998.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,538.00 3,011.00	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00	3.023.16 266.60 88.837.25 22.232.95 19.005.62 5,286.76	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 240 180 180 240 120 96	46 46 46 214 46 214 0 0 46 0 0 46 0
9560 9561 9562 9564 9566 9567 9569 9570 9571	100019 100020 100050 100051 100053 100054 100055 100030 100031 100031 100032	2 LHIMP		HY H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CH TO RECORD CAP INTEREST IS CH TO RECORD CAPITAL INTEREST IS TO RECORD TO RECORD TO RECORD INTEREST IS TO RECORD TO RE	9920 9920 9927 9920 9920 9920 9920 9920	38,108.30 \$32,90.00 15,772.00 1,391.00 169,372.00 115,598.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,588.00 3,012.00 3,825.00	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,091.89	3,023,16 266,60 88,837,25 22,232,95 19,005,62	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 240 180 240 180 240 240 240 240	46 46 46 214 46 214 0 0 0 46 0 0 0 46 0
9560 9561 9562 9564 9566 9567 9570 9571 9574	100019 100020 100050 100051 100053 100054 100055 100030 100031 100032 100032 100026 31025	2 LHIMP	EQUIPMENT	HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS ERHA TO BECORD CAP INTEREST IS GHT TO BECORD CAP INTEREST IS GHT TO BECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS L H IMPROV-LABOR DISTA REMOTION L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC STON UNIT (C L H IMPROV-HAVAC STON UNIT (C L H IMPROV-HAVAC CLOSES PAHU L H IMPROV-HAVOC CLOSES PAHU L H IMPROV-HAVOC CHOSE SP AHU L H IMPROV-HAVOC BECTOR SY ME L H IMPROV-HAVOC PELOTOR ELECT (G) OAK DESKS & (9) OAK TABLES (G) OAK DESKS & (9) OAK TABLES POLYWOOD TEMBLES CHAIRS BERCH (9920 9929 9927 9920 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,391.00 169,372.00 115,998.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,538.00 3,011.00	38,108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00	3.023.16 266.60 88.837.25 22.232.95 19.005.62 5,286.76	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 240 180 180 240 120 96	46 46 46 214 46 214 0 0 46 0 0 46 0
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576	100019 100020 100050 100051 100053 100054 100055 100030 100031 100032 100026 31025 30337 100023	2 LHIMP 2 NOMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHO TO BECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS L H IMPROV-LABOR DISTRIBUTION L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC SHOW IN THE C L H IMPROV-HAVAC (CLOSE SP AHU L H IMPROV-HAVAC (CLOSE SP AHU L H IMPROV-HAVAC CHOSE SP AHU L H IMPROV-HAVOC ELECT SYS L H IMPROV-HAVOC SHOW THE L H IMPROV-HAVE C BLOSE L H IMPROV-HAVE C BLOSE L H IMPROV-HAVE SHOW THE C L H IMPROV-HAVE SHOW THE C L H IMPROV-HAVE SHOW THE C L H IMPROV-HAVE STANDE L H IMPROV-HAVE L H IMPROV-HAV	9920 9929 9920 9927 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,391.00 169,372.00 115,998.00 36,235.00 2,282.19 32,100.00 27,583.17 70,579.19 429,584.39 13,348.76 7,538.00 3,021.00 3,825.00 1,481.00 3,261.00 4,124.18	38, 108. 30 430, 777.00 12,749.94 1,124.40 80,534.75 93,765.05 17,229.38 2,262.19 22,100.00 22,296.41 70,679.19 429,584.39 10,790.25 7,538.00 3,021.00 3,021.00 3,261.00 4,124.18	3.023.16 266.60 88.837.25 22.232.95 19.005.62 5,286.76	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 240 180 240 180 240 120 96 240 180 180 180	46 46 46 214 46 214 0 0 46 0 0 46 0 0 46 0 0
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576 9577	100019 100020 100050 100051 100053 100054 100055 100030 100031 100032 100026 31025 30337 100023 30189	2 LHIMP 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAPITAL INTEREST IS TO RECORD CAPITAL INTEREST IS HIMPROVI-140RO DISTRIBUTION LH IMPROVI-140RO DISTRIBUTION LH IMPROVI-140RO DISTRI ACCHIT LH IMPROVI-140RO DISTRI ACCHIT LH IMPROVI-140RO DISTRI CONSUL LH IMPROVI-140RO DISTRI CONSUL LH IMPROVI-140RO DISTRI CONSUL LH IMPROVI-140RO ELECTR SVS ME LH IMPROVI-140RO ELECTR SVS ME LH IMPROVI-140RO ELECTR LH IMPROVI-140RO ELECTR LH IMPROVI-140RO ELECTR SVS MENTINE SECRET LH IMPROVI-140RO SECRET RESTRIBUTION OF THE SECRET RESTRIBUTION OF T	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 532,90,00 15,772.00 15,772.00 1,391.00 169,372.00 15,598.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,538.00 3,021.00 3,825.00 1,481.00 3,261.00 4,124.18 1,496.92	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,021.00 3,021.00 3,021.00 4,124.18	3.023.16 266.60 88.837.25 22.232.95 19.005.62 5,286.76	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 240 180 240 180 240 180 180 180 180 180 180 180 180 180	46 46 46 214 46 214 0 0 46 0 0 46 0 0 0 46 0 0
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576 9577 9578	100019 100020 100050 100051 100053 100053 100054 100055 100030 100031 100032 100026 31025 30337 100023 30189 31382	2 LHIMP 2 NOMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHO TO BECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS L H IMPROV-LABOR DISTRIBUTION L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC 3D TON UNIT (C L H IMPROV-HAVAC SHOW IN THE C L H IMPROV-HAVAC (CLOSE SP AHU L H IMPROV-HAVAC (CLOSE SP AHU L H IMPROV-HAVAC CHOSE SP AHU L H IMPROV-HAVOC ELECT SYS L H IMPROV-HAVOC SHOW THE L H IMPROV-HAVE C BLOSE L H IMPROV-HAVE C BLOSE L H IMPROV-HAVE SHOW THE C L H IMPROV-HAVE SHOW THE C L H IMPROV-HAVE SHOW THE C L H IMPROV-HAVE STANDE L H IMPROV-HAVE L H IMPROV-HAV	9920 9929 9920 9927 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,391.00 169,372.00 115,998.00 36,235.00 2,282.19 32,100.00 27,583.17 70,579.19 429,584.39 13,348.76 7,538.00 3,021.00 3,825.00 1,481.00 3,261.00 4,124.18	38, 108. 30 430, 777.00 12,749.94 1,124.40 80,534.75 93,765.05 17,229.38 2,262.19 22,100.00 22,296.41 70,679.19 429,584.39 10,790.25 7,538.00 3,021.00 3,021.00 3,261.00 4,124.18	3.023.16 266.60 88.837.25 22.232.95 19.005.62 5,286.76	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 240 180 240 180 240 120 96 240 180 180 180	46 46 46 214 46 214 0 0 46 0 0 46 0 0 46 0 0
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576 9577 9578 9594	100019 100020 100050 100050 100051 100053 100054 100034 100030 100031 100032 100026 31025 30337 100023 30189 31382 100057	2 LHIMP 2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMED	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHE TO BECORD CAPITAL INTEREST IS. HIMPOLY-LOSE OF THE SHAPE IS SHE TO BECORD CAPITAL INTEREST IS INTEREST IS SHAPE INTEREST IS INTEREST INTEREST IS INTEREST. INTEREST INTEREST IS INTEREST. INTER	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,5972.00 1,5992.00 115,992.00 36,225.00 2,282.19 32,100.00 27,583.17 70,675.19 429,543.39 13,348.76 7,588.00 3,021.00 3,825.00 1,481.00 4,124.18 1,499.92 1,600.00 22,711.24 22,513.74	38, 108. 30 430,777.00 12,749.94 1,124.40 80,534.75 91,765.05 17,229.38 2,280.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,021.00 3,261.00 4,124.18 1,496.92 1,600.00 22,711.24 18,198.62	3.023.16 266.60 88.837.25 22.232.95 19.005.62 5,286.76	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 408 180 180 180 180 180 180 180 180 180 1	46 46 46 214 46 214 0 0 46 0 0 46 0 0 0 0 46 0 0 0 0 46
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576 9577 9578 9594 9595	100019 100020 100050 100050 100050 100051 100053 100054 100055 100030 100031 100032 100031 31005 31005 31005 31005 31005 31005 100007 100007 100007	2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS ASSE TO RECORD CAPITAL INTEREST IS HIMPROVI-HAGOR DISTRIBUTION L HIMPROVI-HAGOR LINETT RISALER L HIMPROVI-HAGOR L L L HIMPROVI-HAGOR L L L L L L L L L L L L L L L L L L L	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 38,202.00 15,772.00 15,772.00 1,391.00 169,372.00 115,598.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,538.00 3,021.00 3,825.00 1,481.00 3,261.00 4,124.18 1,496.92 1,600.00 22,711.24 22,513.74 6,550.00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,021.00 3,021.00 4,124.18 1,481.00 4,124.18 1,496.62 1,600.00 22,711.124 18,198.62 6,555.00	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 240 408 180 180 180 240 180 240 180 240 180 240 180 240 180 240 180 240 180 240 240 240 240 240 240 240 240 240 24	46 46 46 214 46 217 46 0 0 46 0 0 46 0 0 0 46 0 0 0 46 0 0 0 0
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576 9577 9578 9594 9595 9596 9597	100019 100020 100050 100050 100050 100051 100053 100053 100055 100050 100001 100001 100001 100001 100002 100020 30189 30189 31182 100067 100046 100047 30461	2 LHIMP 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHE TO BECORD CAPITAL INTEREST IS. HIMPOLY-LOSE OF THE SHAPE IS SHE TO BECORD CAPITAL INTEREST IS INTEREST IS SHAPE INTEREST IS INTEREST INTEREST IS INTEREST. INTEREST INTEREST IS INTEREST. INTER	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 532,920.00 15,772.00 1,5972.00 1,5992.00 115,992.00 36,225.00 2,282.19 32,100.00 27,583.17 70,675.19 429,543.39 13,348.76 7,588.00 3,021.00 3,825.00 1,481.00 4,124.18 1,499.92 1,600.00 22,711.24 22,513.74	38, 108. 30 430,777.00 12,749.94 1,124.40 80,534.75 91,765.05 17,229.38 2,280.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,021.00 3,261.00 4,124.18 1,496.92 1,600.00 22,711.24 18,198.62	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 240 408 408 180 180 180 180 180 180 180 180 180 1	46 46 46 214 46 214 0 0 46 0 0 46 0 0 0 46 0 0 0 0 46
9560 9561 9562 9564 9566 9567 9570 9571 9575 9576 9577 9578 9594 9595 9596 9597	100019 100020 100050 100050 100050 100051 100053 100053 100055 100050 100001 100001 100001 100001 100002 100023 30189 31382 100067 100046 100047 30461 129837	2 LHIMP 2 LOWNEDICAL 2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDI	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY HY HY HY HY HY HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHO TO BECORD CAP INTEREST IS SHE TO BECORD CAPITAL INTEREST IS INTEREST IS SHE TO BECORD LISTER ARCHIT INTEREST IS SHE INTEREST INTEREST IS SHE INTEREST INTEREST IS SHE INTEREST IS SHE TO SHE T	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 532,920.00 15,773.00 1,5773.00 1,5982.00 115,9982.00 36,238.00 2,238.10 32,100.00 27,5883.17 70,678.19 429,544.39 13,346.76 7,538.00 3,021.00 3,828.20 1,481.00 4,124.18 1,496.92 1,600.00 22,711.24 22,513.74 6,550.00 3,183.00 1,952.40 1,9578.40	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 22,296.41 70,679.19 425,594.39 10,790.26 7,538.00 3,091.89 1,481.00 3,261.00 22,711.24 1,965.92 1,600.00 22,711.24 1,896.92 1,600.00 22,711.24 1,896.92 1,690.00 22,711.24 1,896.92 1,690.00 22,711.24 1,896.92 1,992.40 1,992.40 1,992.40 1,993.40 1,992.40 1,992.40 1,992.40 1,992.40	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 240 180 180 180 180 180 180 180 180 180 18	46 46 46 46 214 41 41 41 41 41 41 41 41 41 41 41 41 4
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576 9577 9578 9595 9596 9597 9600 9601 9602	100019 100020 100050 100050 100050 100051 100053 100053 100031 100032 100031 100033 31025 31025 30337 100033 31382 100066 100067 100067 30461 30461 29887 29888	2 LHIMP 2 NOMMEDICAL 3 NOMMEDICAL 4 NOMMEDICAL 4 NOMMEDICAL 2 NOMMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOMMEDICAL 7 NOMMEDICAL 8 NOMMEDICAL 7 NOMMEDICAL 8 NOMMEDI	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS HIMPROVI-ARORD DISTRIBUTION L HIMPROVI-ARORD LISTER SYS ME L HIMPROVI-ARORD ELECTRIBUTION (3) AX DESIGN SEG 190 ANT ARBLE FOLLOWING THE STATEMENT OF CARBINET I (4) MODILLAR FORMS STORAGE UNIT 25' AWNING FOR SMAIT TRAILER (6) SCOTT FIRE ARRACKS & CVI L HIMPROVI-ABORD ELECTRIBUTION (5) SCOTT FIRE ARRACKS & CVI L HIMPROVI-ABORD ELECTRIBUTION L HIMPROVI-A	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 38,202.00 15,772.00 15,772.00 1,772.00 1,772.00 169,372.00 115,998.00 36,235.00 2,783.17 70,679.19 429,584.39 13,348.76 7,538.00 3,021.00 3,825.00 1,481.00 3,261.00 4,124.18 1,496.92 1,600.00 22,711.24 22,513.74 6,550.00 3,183.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.00 1,983.	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 12,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,021.00 3,021.00 4,124.18 1,496.92 1,600.00 4,124.18 1,198.62 1,600.00 2,771.124 18,198.62 1,655.00 2,577.92 1,997.40 10,978.40 10,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40 11,978.40	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 240 120 96 240 180 180 180 180 180 180 180 180 180 18	46 46 46 214 46 214 46 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9560 9561 9562 9564 9566 9567 9570 9571 9574 9575 9576 9577 9578 9594 9595 9596 9597 9600 9601 9602	100019 100020 100050 100050 100050 100051 100053 100053 100055 100051 100031 100031 100031 100033 30189 313025 30189 313182 100066 100047 30461 100047 29837 29839	2 LHIMP 2 LOWNEDICAL 2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDI	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHO TO BECORD CAP INTEREST IS SHE TO BECORD CAPITAL INTEREST IS INTEREST IS SHE TO BECORD LISTER ARCHIT INTEREST IS SHE INTEREST INTEREST IS SHE INTEREST INTEREST IS SHE INTEREST IS SHE TO SHE T	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 532,920.00 15,773.00 1,5773.00 1,5982.00 115,9982.00 36,238.00 2,238.10 32,100.00 27,5883.17 70,678.19 429,544.39 13,346.76 7,538.00 3,021.00 3,828.20 1,481.00 4,124.18 1,496.92 1,600.00 22,711.24 22,513.74 6,550.00 3,183.00 1,952.40 1,9578.40	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 22,296.41 70,679.19 425,594.39 10,790.26 7,538.00 3,091.89 1,481.00 3,261.00 22,711.24 1,965.92 1,600.00 22,711.24 1,896.92 1,600.00 22,711.24 1,896.92 1,690.00 22,711.24 1,896.92 1,690.00 22,711.24 1,896.92 1,992.40 1,992.40 1,992.40 1,993.40 1,992.40 1,992.40 1,992.40 1,992.40	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 240 180 180 180 180 180 180 180 180 180 18	46 46 46 46 214 41 41 41 41 41 41 41 41 41 41 41 41 4
9560 9561 9562 9564 9566 9567 9577 9577 9577 9577 9577 9599 9690 9690 9603 9604 9605 9606	100019 100020 100050 100050 100050 100051 100053 100053 100055 100055 1000051 1000031 1000031 1000031 1000033 30189 313025 30189 313182 100066 100047 30461 100047 29887 29889 29889	2 LHIMP 2 LOWINEDICAL 2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHE TO BECORD CAP INTEREST IS SHE TO BECORD CAPITAL INTEREST IS INTEREST IS SHE IN IMPROVI-LABOR DISTR ACRIT IN INTEREST IS SHE IN IMPROVI-LABOR DISTR ACRIT IN IMPROVI-LABOR DISTR ACRIT IN IMPROVI-LABOR CIECTR IS SHE IN IMPROVI-LABOR DISTR ACRIT IN IMPROVI-LABOR SHE IN IMPROVICE SHE I	9920 9929 9920 9920 9920 9920 9920 9920	38,108.30 532,920.00 15,773.00 1,5773.00 1,5972.00 115,998.00 36,235.00 2,236,119 32,100.00 27,583.17 70,675.19 429,543.39 13,346.76 7,538.00 3,021.00 3,825.00 1,481.00 4,124.18 1,496.92 1,600.00 22,711.24 22,513.74 6,550.00 3,183.00 1,952.40 10,978.40 4,333.20 3,105.20 4,555.20 3,105.20	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 22,100.00 22,296.41 70,679.19 425,594.39 1,0790.26 7,538.00 3,091.89 1,481.00 3,761.00 4,124.18 1,496.52 1,600.00 22,711.24 1,8198.62 6,559.00 22,711.24 1,995.24 1,995.24 1,995.24 1,995.24 1,995.24 1,995.24 1,995.24	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 46 46 46 46 46 46 46 46 46 46 4
9560 9561 9562 9562 9566 9577 9577 9577 9578 9579 9599 9600 9601 9603 9604 9605 9606 9606	100019 100020 100050 100050 100050 100051 100053 100053 100031 100031 100031 100031 100033 31025 31025 31025 31025 30051 100073 30169 31382 100077 29837 29841 29842	2 LHIMP 2 LONNEBICAL 2 NONMEBICAL 2 NONMEBICAL 2 LHIMP 2 NONMEBICAL 3 NONMEBICAL 2 NONMEBICAL 2 NONMEBICAL 3 NONMEBICAL 3 NONMEBICAL 4 NONMEBICAL 4 NONMEBICAL 4 NONMEBICAL 5 NONMEBICAL 6 NONMEBICAL 6 NONMEBICAL 6 NONMEBICAL 7 NONM	EQUIPMENT	H. H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS HIMPROV-1400R DISTRIBUTION L HIMPROV-1400R SELECT SELECT L HIMPROV-1400R SELECT SELECT L HIMPROV-1400R SELECT L HIMPROV-1400R SELECT L HIMPROV-1400R SELECT L HIMPROV-1400R SELECT PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDINIONION PHARMACY FIXTURES-SCUNDINIONIONION PHARMACY FIXTURES-SCUNDINIONIONION PHARMACY FIXTURES-SCUNDINIONIONIONIONIONIONIONIONIONIONIONIONIO	9920 9929 9920 9920 9920 9920 9920 9920	38,108,30 38,20,20,00 15,772,00 15,772,00 15,772,00 15,972,00 169,372,00 15,598,00 36,235,00 27,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,348,76 7,538,00 3,021,00 3,262,00 1,481,00 3,261,00 4,124,18 1,496,92 1,600,00 22,711,24 22,513,74 6,550,00 3,183,00 1,978,40 4,333,20 3,105,20 4,433,20 3,105,20 4,473,76	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,021.00 3,021.00 3,021.00 4,124.18 1,496.92 1,600.00 22,711.124 18,198.62 1,600.00 25,757.92 1,997.40 10,978.40 10,978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 180 240 120 96 240 180 180 180 180 180 180 180 180 180 18	46 46 46 214 46 219 46 219 46 219 46 219 46 219 46 219 46 219 219 219 219 219 219 219 219 219 219
9560 9561 9562 9564 9566 9570 9571 9577 9577 9578 9594 9599 9600 9602 9603 9606 9606 9606	100019 100020 100050 100050 100051 100051 100053 100053 100055 100055 1000051 1000031 1000031 1000031 1000033 30189 313025 30189 313182 100066 100041 100047 29837 29838 29839 29840 29841 29841 100042	2 LHIMP 2 LOWINEDICAL 2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO BECORD CAP INTEREST IS OAKS TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHA TO BECORD CAP INTEREST IS SHE TO BECORD CAP INTEREST IS SHE TO BECORD CAPITAL INTEREST IS INTEREST IS SHE INTEREST IS SHE INTEREST IS SHE INTEREST IS SHE INTEREST INTERES	9920 9929 9920 9920 9920 9920 9920 9920	38.108.30 38.20.20.00 15,773.00 15,773.00 1,731.00 169,377.00 115,998.00 36,235.00 2,782.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,388.00 3,021.00 3,425.00 1,481.00 3,161.01 4,124.18 1,486.92 1,271.12 4,22,131.74 6,550.00 3,133.20 1,332.00 1,952.40 10,978.40 4,333.20 3,105.20 4,575.20 3,014.00 1,473.76 1,413.00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 12,296.41 70,679.19 429,584.39 10,790.25 7,538.00 3,021.00 3,021.00 3,021.00 3,021.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.00 1,481.0	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 46 46 46 46 46 46 46 46 46 46 4
9560 9561 9564 9566 9567 9570 9571 9577 9577 9577 9577 9577 9600 9601 9602 9603 9604 9606 9608 9608	100019 100020 100050 100050 100050 100051 100051 100053 100055 100032 100031 100032 100033 110025 100033 110027 100033 110027 100046 100057 100066 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 10	2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS HIMPROV-1400R DISTRIBUTION L HIMPROV-1400R SELECT SELECT L HIMPROV-1400R SELECT SELECT L HIMPROV-1400R SELECT L HIMPROV-1400R SELECT L HIMPROV-1400R SELECT L HIMPROV-1400R SELECT PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDELING A PHARMACY FIXTURES-SCUNDINIONION PHARMACY FIXTURES-SCUNDINIONIONION PHARMACY FIXTURES-SCUNDINIONIONION PHARMACY FIXTURES-SCUNDINIONIONIONIONIONIONIONIONIONIONIONIONIO	9920 9929 9920 9920 9920 9920 9920 9920	38,108,30 38,20,20,00 15,772,00 15,772,00 15,772,00 15,972,00 169,372,00 15,598,00 36,235,00 27,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,348,76 7,538,00 3,021,00 3,262,00 1,481,00 3,261,00 4,124,18 1,496,92 1,600,00 22,711,24 22,513,74 6,550,00 3,183,00 1,978,40 4,333,20 3,105,20 4,433,20 3,105,20 4,473,76	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 7,538.00 3,021.00 3,021.00 3,021.00 3,021.00 4,124.18 1,496.92 1,600.00 22,711.124 18,198.62 1,600.00 25,757.92 1,997.40 10,978.40 10,978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,9978.40 11,	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 240 180 240 180 240 180 240 180 180 180 180 180 180 180 180 180 18	46 46 46 46 214 46 214 46 214 46 46 46 46 46 46 46 46 46 46 46 46 46
9560 9561 9562 9564 9566 9570 9577 9577 9577 9578 9599 9600 9603 9604 9605 9606 9608 9609 9609 9609 9609 9609 9609	100019 100020 100050 100050 100050 100051 100053 100053 100055 100032 100033 110037 100033 110037 100037 100037 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100058 100058 100058	2 LHIMP 2 LONNEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LONMEDICAL 3 LONMEDICAL 4 L	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS HIMPROV-1400RO DISTRIBUTION L HIMPROV-1400RO DISTRIBUTION L HIMPROV-1400RO DISTRI ACCHIT L HIMPROV-1400RO DISTRI CONSUL L HIMPROV-1400RO DISTRI CONSUL L HIMPROV-1400RO DISTRI CONSUL L HIMPROV-1400RO CICRET SYS ME L HIMPROV-1400RO FENOTING CEUL GO AXT DASE CHAIRS (CLOSE SP OAK (4) TASK CHAIRS (CLOSE SP OAK (4) TASK CHAIRS (CLOSE SP OA (4) TASK CHAIRS (CLOSE SP OP PHARMACY FINTURES-COUNDERLING A PHARMACY FINTURES-COUNDERLING A PHARMACY FINTURES-SOUNGER AREA PHARMACY F	9920 9920 9920 9920 9920 9920 9920 9920	38,108.30 38,202.00 15,772.00 15,772.00 15,772.00 15,772.00 15,978.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,538.00 3,021.00 3,825.00 1,481.00 3,261.00 4,124.18 1,496.92 1,600.00 22,711.24 22,513.74 6,550.00 3,183.00 1,978.40 4,333.20 3,105.20 4,433.20 3,105.20 4,473.76 1,413.00 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,033.00 1,038.99.99 6,1,040.00 1,038.99.99 6,1,040.00 1,038.99.99 6,1,040.00 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,043.90 1,04	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 3,021.00 3,021.00 3,021.00 3,021.00 3,021.00 3,021.00 4,124.18 1,496.92 1,600.00 22,711.24 18,198.62 1,600.00 25,757.92 1,952.40 10,978.40 4,333.20 3,105.20 4,123.30 1,0978.40 1,433.30 1,0978.40 1,433.30 1,105.20 3,014.00 1,473.76 1,413.00 1,413.30 1,413.00 1,413.30 1,413.00 1,413.30 1,413.00 1,413.30 1,413.00 1,413.30 1,413.00 1,413.30 1,413.00 1,413.30 1,413.00 1,413.30 1,613.30 268,399.39	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 46 214 41 41 41 41 41 41 41 41 41 41 41 41 4
9560 9561 9562 9564 9566 9570 9577 9577 9578 9599 9601 9601 9603 9604 9606 9608 9609 9609 9609 9609 9609 9609	100019 100020 100050 100050 100051 100053 100053 100053 100055 1000051 100001 100001 100001 100001 100001 100001 100001 100001 100007 100066 100067 100067 100066 100067 100067 100067 100068 100088 100088 100088 11177	2 LHIMP 3 LONNEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 LHIMP 3 LHIMP 4	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS ERHA TO RECORD CAP INTEREST IS STH TO RECORD CAPITAL INTEREST IS HIMPROV-1400RD DISTRIBUTION L HIMPROV-1400RD CEDET L HIMPROV-1400RD CEDET L HIMPROV-1400D FENDING CEDET L HIMPROV-1400D FENDING CEDET L HIMPROV-1400D TRABLES FOR STHEMPORT OF THE STRIBUTION (4) TASK CHARLES STANDER SENCE (5) OAK DESKS & (9) OAK TABLES POLIVEOUD TRABLES CHAIRS ENCH (4) (6) TASK CHARLES STANDER CHAIRS POLIVEOUD TRABLES CHAIRS ENCH (5) (6) OAK DESKS & (9) OAK TABLE CHAIRS (LOSE SP OAK (4) TASK CHAIRS STORAGE UNIT 25' AWNING FOR SWAT TRABLES (6) SCOTT FREA RAPPACKS & CUS L HIMPROV-2000R ALARM (CLOSE D PHARMACY ENTURES - COUNSELING A PHARMACY ENTURES - COUNSELING A PHARMACY ENTURES - SCHOMPOUNDING PHARMACY EN	9920 9929 9920 9920 9920 9920 9920 9920	38.108.30 38.20.20.00 15,773.00 15,773.00 1,737.00 115,798.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,348.76 7,538.00 3,021.00 3,425.00 1,481.00 3,261.00 4,124.18 1,496.92 1,500.00 22,211.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,22,11.01 4,23,12.00 3,183.00 1,037.40 1,037.40 1,037.40 1,037.40 1,037.60 1,133.00 268,399.39 61,340.00 1,433.00 268,399.39 61,340.00 1,433.00 268,399.39 61,340.00 1,433.00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 12,229.38 2,282.19 32,100.00 22,296.41 70,679.19 425,584.39 10,790.26 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 1,481.00 2,271.13,42 16,198.00 2,271.13,42 16,198.00 2,271.13,42 16,198.00 2,271.13,42 16,198.00 2,271.13,42 16,198.00 2,271.13,42 16,198.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2,271.00 2	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 240 180 240 180 240 180 240 180 180 180 180 180 180 180 180 180 18	46 46 46 214 41 41 41 41 41 41 41 41 41 41 41 41 4
9560 9561 9562 9564 9567 9567 9577 9577 9577 9577 9577 9577	100019 100020 100050 100050 100051 100053 100053 100053 100055 1000051 100001 100001 100001 100001 100001 100001 100001 100001 100001 100001 100001 100001 100007 100066 100067 100067 100067 100067 100068 100088 100088 100088 11177 121178 121179	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 4 LHIM	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS ERHA TO RECORD CAP INTEREST IS SETH TO RECORD CAP INTEREST IS STORE TO RECORD CAP INTEREST IS STORE TO RECORD CAPITAL INTEREST IS HIMPROV-HADRO DISTRIBUTION L HIMPROV-HADRO LECTER SYS ME L HIMPROV-HADRO CLOSES PAHU L HIMPROV-HADRO CLOSES PAHU L HIMPROV-HADRO CLOSES PAHU L HIMPROV-HADRO CLOSES PAHU L HIMPROV-HADRO CLOSES PO FOR AND CLOSES OF THE STANDARD SHOP CONTROL L HIMPROV-HADRO CLOSES PO FOR THE STANDARD SHOP CONTROL L HIMPROV-HADRO CLOSES PO FOR THE STANDARD SHOP CONTROL L HIMPROV-HADRO CLOSES OF THE STANDARD SHOP L HADRON CHAPTER SHOP CONTROL L HIMPROV-HADRO CLOSES OF THE STANDARD SHOP HADRA CY FIXTURES SHOP SHOP HADRO CHOSED NON-BON EXPANSION PROID BIT OFFICE EXPANSION PROID BIT O	9920 9929 9920 9920 9920 9920 9920 9920	38,108,30 38,20,000 15,773,00 15,773,00 15,773,00 115,798,00 36,235,00 2,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,484,76 7,588,00 3,012,100 3,422,00 1,481,00 3,422,00 1,481,00 22,711,24 22,251,20 3,183,10 10,978,40 4,333,20 3,183,10 10,978,40 4,333,20 3,105,20 4,737,6 1,413,00 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 10,378,40 11,413,60 11,413,60 11,413,60 11,413,60 11,413,60 11,413,60 115,568,60 188,166,60 188,166,60	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 12,229.38 2,282.19 32,100.00 22,296.41 70,679.19 425,584.39 10,790.26 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 1,481.00 1,496.52 1,600.00 2,711.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.40 1,978.4	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 240 180 240 180 240 180 180 240 180 180 180 180 180 180 180 180 180 18	46 46 46 214 46 214 46 214 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46
9560 9561 9562 9564 9567 9569 9577 9577 9577 9577 9577 9599 9600 9600 9600 9600 9600 9600 9600	100019 100020 100050 100050 100051 100053 100053 100051 100053 100031 100031 100031 100031 100031 100031 100031 100031 100031 100046 100057 100066 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100068 100058 100058 100058 100058	2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 LHIMP 3 LHIMP 3 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 5 LHIMP 5 LHIMP 5 LHIMP 6 LH	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS SHE TO RECORD CAPITAL INTEREST IS HIMPROV-HAROR DISTRIBUTION L HIMPROV-HAROR CLOSE SP ANH L HIMPROV-HAROR CLOSE SP ANH L HIMPROV-HAROR CLOSE SP ANH L HIMPROV-HAROR CLOSE SP OAK (4) TASK CHAIRS SP CASINET [(6) OAK DESKS (8) (9) OAK TABLES POLYWOOD TRAILES CHAIRS SENCH [(6) OAK DESKS (8) (9) OAK TABLES POLYWOOD TRAILES CHAIRS SENCH [(6) AND CLUSE FORMS STORAGE UNIT 25' AWNING FOR SMAT TRAILER (10) (6) SCOTT FIRE ARRACKS & CVI L HIMPROV-HAROR LEICTR SVS GE PHARMACY FIXTURES-SUDNOR AREA PHARMACY FIXTURES-SUDNOR SOND PHARMACY FIXTURES-SUDNOR AREA PHARMACY FIXTURES-SUDNOR SOND PHARMACY FIXTURES-SUDNOR AREA PHARMACY FIXTURES-SUDNOR SOND PHARM	9920 9920 9920 9920 9920 9920 9920 9920	38,108,30 38,20,20,00 15,772,00 15,772,00 15,772,00 15,772,00 169,372,00 115,998,00 36,235,00 22,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,348,76 7,538,00 3,021,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 1,552,40 1,0778,40 4,333,20 3,105,20 4,552,20 3,014,00 1,473,76 1,413,00 1,033,00 268,399,39 61,340,00 14,181,00 115,568,00 158,166,00 575,566,00 188,166,00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 4,124.18 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 214 41 41 41 41 41 41 41 41 41 41 41 41 4
9560 9561 9562 9564 9566 9567 9577 9577 9577 9577 9577 9577	100019 100020 100050 100050 100051 100053 100053 100053 100055 1000050 1000011 1000013 1000021 1000023 30189 313025 30189 313182 100066 100041 20847 100046 100047 29847 29841 29840 100046 100047 29841 29841 100048 29841 100068 21177 21178 21179 21180	2 LHIMP 3 LHIMP 2 LHIM	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS ERHA TO RECORD CAP INTEREST IS SETH TO RECORD CAP INTEREST IS STATE TO RECORD CAP INTEREST IS STORE TO RECORD CAPITAL INTEREST IS HIMPROV-1400RD DISTRIBUTION LH IMPROV-1400RD CIESTE SYS ME LH IMPROV-1400RD EXECTE SYS ME LH IMPROV-1400RD EXECTE SYS ME LH IMPROV-1400RD FENION CIELL LH IMPROV-1400RD FENION CIELL LH IMPROV-1400RD FENION CIELL LH IMPROV-1400RD TRAILES OAK TABLE CHAIRS (LODE SP OAK (4) TASK CHAIRS 9' CARINET (4) MODULAN FORMS STORAGE UNIT 25' AWNING FOR SWATT TRAILER (6) SCOTT FIRE ARRACKS & CULL LH IMPROV-1400R ELECTR SYS GE LH IMPROV-1400RD ELECTR SYS GE HHARMACY FEYTURES SCOUNSELING A PHARMACY EXTURES SYDORAGE AREA PHARMACY EXTURES SYDORAG	9920 9920 9920 9920 9920 9920 9920 9920	38.108.30 38.20.20.00 15,773.00 15,773.00 15,773.00 11,793.00 115,998.00 36,235.00 2,282.19 32,100.00 27,583.17 70,679.19 429,584.39 13,484.76 7,538.00 3,021.00 3,825.00 1,481.00 3,265.00 4,124.18 1,496.92 1,600.00 22,711.24 22,513.74 6,550.00 3,105.20 4,333.20 3,105.20 4,333.20 3,105.20 4,737.6 1,413.00 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.40 1,0378.60 1,038.00 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,038.80 1,03	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.0	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 240 180 240 180 180 240 180 180 180 180 180 180 180 180 180 18	46 46 46 214 46 214 46 214 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46
9560 9561 9562 9564 9567 9577 9577 9577 9578 9597 9597 9600 9603 9603 9609 9609 9609 9609 9609	100019 100020 100050 100050 100051 100053 100053 100051 100031 100031 100031 100031 100031 100033 30189 31382 100057 100066 100066 100066 100066 100066 100066 100067 100066 100067 100067 100066 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 1000	2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 LHIMP 3 LHIMP 3 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 5 LHIMP 5 LHIMP 5 LHIMP 6 LH	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS SHE TO RECORD CAPITAL INTEREST IS HIMPROV-HAROR DISTRIBUTION L HIMPROV-HAROR CLOSE SP ANH L HIMPROV-HAROR CLOSE SP ANH L HIMPROV-HAROR CLOSE SP ANH L HIMPROV-HAROR CLOSE SP OAK (4) TASK CHAIRS SP CASINET [(6) OAK DESKS (8) (9) OAK TABLES POLYWOOD TRAILES CHAIRS SENCH [(6) OAK DESKS (8) (9) OAK TABLES POLYWOOD TRAILES CHAIRS SENCH [(6) AND CLUSE FORMS STORAGE UNIT 25' AWNING FOR SMAT TRAILER (10) (6) SCOTT FIRE ARRACKS & CVI L HIMPROV-HAROR LEICTR SVS GE PHARMACY FIXTURES-SUDNOR AREA PHARMACY FIXTURES-SUDNOR SOND PHARMACY FIXTURES-SUDNOR AREA PHARMACY FIXTURES-SUDNOR SOND PHARMACY FIXTURES-SUDNOR AREA PHARMACY FIXTURES-SUDNOR SOND PHARM	9920 9920 9920 9920 9920 9920 9920 9920	38,108,30 38,20,20,00 15,772,00 15,772,00 15,772,00 15,772,00 169,372,00 115,998,00 36,235,00 22,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,348,76 7,538,00 3,021,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 3,252,00 1,481,00 1,552,40 1,0778,40 4,333,20 3,105,20 4,552,20 3,014,00 1,473,76 1,413,00 1,033,00 268,399,39 61,340,00 14,181,00 115,568,00 158,166,00 575,566,00 188,166,00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 4,124.18 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 214 41 41 41 41 41 41 41 41 41 41 41 41 4
9560 9561 9562 9564 9567 9577 9577 9577 9578 9597 9600 9602 9603 9603 9604 9605 9604 9605 9604 9605 9605 9605 9606 9605 9606 9606 9606	100019 100020 100050 100050 100051 100053 100053 100051 100051 100031 100031 100031 100031 100033 30189 313025 30189 313182 100057 100066 100066 100066 100066 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 100067 1000	2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 LHIMP 2 LHIMP 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 3 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 5 LHIMP 6 LH	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS SHE TO RECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS INTEREST IS CHAPPED CAPITAL INTEREST IS INTEREST INTEREST IS CAPITAL INTEREST INTEREST IS CAPITAL INTEREST INTEREST IS CAPITAL INTEREST INTEREST INTEREST IS CAPITAL INTEREST I	9920 9920 9920 9920 9920 9920 9920 9920	38,108,30 38,20,20,00 15,772,00 15,772,00 15,772,00 15,772,00 15,772,00 169,372,00 115,998,00 36,235,00 2,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,348,76 7,538,00 3,021,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 1,957,840 4,333,20 3,105,20 4,555,20 3,014,00 1,473,76 1,413,00 1,033,00 268,399,39 61,340,00 14,181,00 155,368,00 188,166,00 575,565,00 2,498,782,00 97,452,00 57,556,00 67,912,00 67,912,00 67,912,00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 4,790.38 1,481.00 3,091.89 1,481.00 3,091.89 1,481.00 4,124.18 1,198.62 1,600.00 2,771.124 18,198.62 1,600.00 2,771.124 18,198.62 1,600.00 1,773.76 1,413.00 1,773.76 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.88 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.60 1,881.60 1,881.60 1,881.66 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.66 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,8	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 214 46 214 46 214 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46
9560 9561 9561 9562 9564 9567 9567 9567 9577 9577 9577 9577 9577	100019 100020 100050 100050 100051 100051 100053 100053 100055 100055 1000051 1000031 1000031 1000031 1000031 1000031 1000031 1000040 1000041 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047 100047	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 5 LHIMP 5 LHIMP 5 LHIMP 6 LHIM	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHAT TO RECORD CAP INTEREST IS SETH TO RECORD CAP INTEREST IS STEP TO RECORD CAP INTEREST IS STEP TO RECORD CAP INTEREST IS ASSE TO RECORD CAPITAL INTEREST IS INTEREST IS CHAPTER OF THE CAPITAL INTEREST IS INTEREST IS ASSE TO RECORD CAPITAL INTEREST IS INTEREST INTEREST IS ASSE INTEREST INTEREST IS ASSE INTEREST INTEREST IS CONSUL IL HIMPROV-HAD CLOSES SPAHU IL HIMPROV-HAD CLOSES SPAHU IL HIMPROV-HAD CLOSES SPAHU IL HIMPROV-HAD CLOSES SPO DAK (4) TASK CHAIRS SP CARINET (4) MODULAR FORMS STORAGE UNIT 25' AWNING FOR SMATTRALER (5) SCOTT FIRE ARRACKS & CUI IL HIMPROV-LOOR ALAIMA (CLOSE (3) CHERNY DESSI CLOSES SPO INTEREST INTER	9920 9920 9920 9920 9920 9920 9920 9920	38.108.30 38.20.20.00 15.773.00 15.773.00 15.773.00 15.972.00 15.982.00 36.235.00 2.282.19 32.100.00 27.583.17 70.679.19 429.584.39 13.348.76 7.538.00 3,021.00 3,225.00 1,481.00 3,225.00 1,481.00 3,261.00 4,124.18 1,496.92 1,500.00 22,711.24 22,511.74 6.550.00 3,183.00 1,0278.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,078.40 1,	38, 108.30 430,777.00 12,749,84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 4,781.80 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 3,001.00 4,124.18 1,496.62 1,600.00 22,711.24 18,198.62 1,600.00 22,711.24 18,198.62 1,600.00 21,772.30 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,013.00 1,	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 240 180 240 180 180 240 180 180 180 180 180 180 180 180 180 18	46 46 46 214 46 214 46 214 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46
9560 9561 9562 9564 9567 9577 9577 9577 9577 9599 9600 9601 9602 9603 9603 9604 9605 9606 9606 9606 9606 9606 9606 9606	100019 100020 100050 100050 100051 100053 100053 100051 100051 100031 100031 100031 100031 100033 30189 313025 30189 313182 100057 100066 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 1000	2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 LHIMP 2 LHIMP 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 3 LHIMP 3 LHIMP 3 LHIMP 4 LHIMP 5 LHIMP 5 LHIMP 6 LH	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HA HA HA HA HA HA HA HA HA HA	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS SHE TO RECORD CAP INTEREST IS ASBE TO RECORD CAPITAL INTEREST IS INTEREST IS CHAPPED CAPITAL INTEREST IS INTEREST INTEREST IS CAPITAL INTEREST INTEREST IS CAPITAL INTEREST INTEREST IS CAPITAL INTEREST INTEREST INTEREST IS CAPITAL INTEREST I	9920 9920 9920 9920 9920 9920 9920 9920	38,108,30 38,20,20,00 15,772,00 15,772,00 15,772,00 15,772,00 15,772,00 169,372,00 115,998,00 36,235,00 2,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,348,76 7,538,00 3,021,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 3,255,00 1,841,00 1,957,840 4,333,20 3,105,20 4,555,20 3,014,00 1,473,76 1,413,00 1,033,00 268,399,39 61,340,00 14,181,00 155,368,00 188,166,00 575,565,00 2,498,782,00 97,452,00 57,556,00 67,912,00 67,912,00 67,912,00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 4,790.38 1,481.00 3,091.89 1,481.00 3,091.89 1,481.00 4,124.18 1,198.62 1,600.00 2,771.124 18,198.62 1,600.00 2,771.124 18,198.62 1,600.00 1,773.76 1,413.00 1,773.76 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.00 1,413.88 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.66 1,881.60 1,881.60 1,881.60 1,881.66 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.66 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,881.60 1,8	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 214 46 214 46 214 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46
9560 9561 9561 9562 9564 95671 9662 9663 9661 9662 96671 9672 9677 96779 967969 967969 967969 96797 967969 96797 967969 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 967979 96799 96799 96799 96799	100019 100020 100050 100050 100050 100051 100053 100051 100053 100051 100031 100031 100031 100031 100033 30189 313025 30337 100007 30337 100007 30387 30387 30387 30387 30387 100066 100061 100061 100061 100061 100061 100061 100061 100061 100061 100061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 10061 1	2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 LHIMP 2 NOMEDICAL 2 NOMEDICAL 2 LHIMP 2 LHIMP 3 LHIMP 4 LH	EQUIPMENT	**************************************	TO RECORD CAP INTEREST IS OAKS TO RECORD CAP INTEREST IS CHA TO RECORD CAP INTEREST IS SCH TO RECORD CAPITAL INTEREST IS TO SCHOOL CAPITAL INTEREST IS TO RECORD CAPITAL INTEREST IS TO SCHOOL CAPITAL INTEREST IS TO RECORD CAPITAL INTEREST IN	9920 9920 9920 9920 9920 9920 9920 9920	38,108,30 38,20,20,00 15,772,00 15,772,00 15,772,00 15,772,00 15,772,00 15,772,00 15,772,00 15,798,00 2,282,19 32,100,00 27,583,17 70,679,19 429,584,39 13,348,76 7,538,00 3,021,00 3,255,00 1,481,00 3,255,00 1,481,00 3,255,00 1,481,00 3,255,00 1,481,00 3,255,00 1,481,00 3,255,00 1,481,00 3,255,00 1,481,00 3,255,00 1,481,00 3,255,00 1,481,00 22,711,74 6,550,00 3,183,00 1,972,40 1,0778,40 4,333,20 3,105,20 4,555,20 3,014,00 1,473,76 1,413,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00 1,038,00	38, 108.30 430,777.00 12,749.84 1,124.40 80,534.75 93,765.05 17,229.38 2,282.19 32,100.00 22,296.41 70,679.19 429,584.39 10,790.26 4,791.38 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790.26 10,790	3,023.16 266.60 88,837.25 22,223.95 19,005.62 5,286.76 2,558.50 733.11	09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004 09/30/2004	120 240 240 408 240 408 180 180 180 180 180 180 180 180 180 1	46 46 46 214 46 214 46 214 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46 21 46

	2 BUILDINGS		HY	EXPAN PROJ-PROJ DIR OFFIC	9920	90,813.79	90,813.79	-	09/01/1980	480	0
	2 BUILDINGS 2 BUILDINGS		HY HY	HVAC CONTRACT-STATE PORTI PLUMBING CONTRACT-STATE P	9920 9920	244,673.00 93.066.00	244,673.00 93.066.00	-	09/01/1980 09/01/1980	240 240	0
	2 BUILDINGS		HY	STEEL CONTRACT-STATE P	9920	96,085.00	96,085.00	-	09/01/1980	480	0
9709 Z1562	2 LHIMP		HY	STEEL CONTRACT-NHCTY PORT	9920	335,019.00	335,019.00	=	09/01/1980	480	0
	2 BUILDINGS 2 LHIMP		HY HY	EXPAN PROJ-MISC-PLANT S C EXPAN PROJ-MISC-NHCTY S C	9920 9920	4,223.67 164,940.62	4,223.67 164,940.62	-	09/01/1980 09/01/1980	480 480	0
	2 BUILDINGS		HY	EXPAN PROJ-MISC-NHCTT'S C EXPAN PROJ-MISC-OTHER'S C	9920	15,198.85	15,198.85	-	09/01/1980	480	0
9716 Z1566	2 BUILDINGS		HY	EXPAN PROJ BLD RISK INS S	9920	3,289.50	3,289.50	-	09/01/1980	480	0
	2 BUILDINGS 2 BUILDINGS		HY HY	EXPAN PROJ-PROJ DIR OFFIC ARCH COST-STATE PORTION S	9920 9920	24,977.68 16.759.00	24,977.68 16.759.00	=	09/01/1980 09/01/1980	480 480	0
	2 LHIMP		HY	ARCH COST-STATE PORTION S	9920	430,749.55	430,749.55	-	09/01/1980	480	0
	2 BUILDINGS		HY	GEN CONTRACT-STATE PORTIO	9920	1,084,578.00	1,084,578.00	-	09/01/1980	480	0
	2 LHIMP 2 BUILDINGS		HY HY	GEN CONTRACT-NHCTY PORTIO ELECTRIC CONTRACT-STATE P	9920 9920	3,136,196.00 168,978.00	3,136,196.00 168,978.00	-	09/01/1980	480 240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN WITH A	4235	2,901.81	2.901.81	-	09/01/1980 10/01/1989	240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN WITH A	4235	2,901.81	2,901.81	-	10/01/1989	240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN WITH A	4235	2,901.81	2,901.81		10/01/1989	240	0
	2 FIXEDEQUIP 2 FIXEDEQUIP		HY HY	#950E POWER COLUMN WITH A #950E POWER COLUMN INCLUD	4235 4235	2,901.81 2,901.81	2,901.81 2,901.81		10/01/1989 10/01/1989	240 240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN INCLUD	4235	2,901.81	2,901.81	-	10/01/1989	240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN INCLUD	4235	2,901.81	2,901.81		10/01/1989	240	0
	2 FIXEDEQUIP 2 FIXEDEQUIP		HY HY	#950E POWER COLUMN INCLUD #950E POWER COLUMN INCLUD	4235 4235	2,901.81 2,901.81	2,901.81 2,901.81	-	10/01/1989 10/01/1989	240 240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN INCLUD	4235	2,901.81	2,901.81	-	10/01/1989	240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN INCLUD	4235	2,901.81	2,901.81	-	10/01/1989	240	0
	2 FIXEDEQUIP 2 FIXEDEQUIP		HY HY	#950E POWER COLUMN INCLUD #950E POWER COLUMN INCLUD	4235 4235	2,901.81 2,901.82	2,901.81 2.901.82	-	10/01/1989 10/01/1989	240 240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN INCLUD	4235	2,901.82	2,901.82	-	10/01/1989	240	0
	2 FIXEDEQUIP		HY	#950E POWER COLUMN INCLUD	4235	2,901.82	2,901.82	-	10/01/1989	240	0
	2 FIXEDEQUIP 2 NONMEDICAL	FOLIDMENT	HY HY	#950E POWER COLUMN INCLU CHESSEL 3 PEN RECORDER FO	4235 8300	2,901.82 6,700.00	2,901.82 6,700.00	-	10/01/1989 12/01/1989	240 240	0
	2 NONMEDICAL			CRITICAL CARE CARTS-COLOR	4240	763.35	302.96	460.39	03/01/1990	912	550
	2 NONMEDICAL	EQUIPMENT	HY	TROPHY CASE W CORNICE LI	9310	1,557.04	1,557.04	-	07/01/1990	240	0
	2 BUILDINGS 2 NONMEDICAL	FOLUDATAIT	HY	12X16 METAL STORAGE BLDG EXAM TABLE WITH HEATER	8050 7430	1,950.00 2.661.75	1,950.00 2.661.75	-	10/29/1990 02/28/1991	240 240	0
	2 NONMEDICAL			EXAM TABLE WITH HEATER	7430	2,661.75	2,661.75	-	02/28/1991	240	0
	2 LHIMP		HY	HEMODIALYSIS PROJ ARCH	9920	10,000.00	10,000.00	-	09/30/1990	240	0
	2 LHIMP 2 LHIMP		HY HY	HEMODIALYSIS GEN CONTRACT HENODIALYSIS ELEC CONTRAT	9920 9920	44,400.00 13,213.00	44,400.00 13,213.00	-	09/30/1990 09/30/1990	240 240	0
	2 LHIMP		HY	HEMODIALYSIS HVAC CONTRAC	9920	4,662.00	4,662.00	-	09/30/1990	240	0
	2 LHIMP		HY	HEMODIALYSIS PLUMB CONTR	9920	30,310.00	30,310.00	-	09/30/1990	240	0
	2 LHIMP 2 LHIMP		HY HY	HEMODIALYSIS MISC COST CENTRAL SER PROJ ARCHIT	9920 9920	200.03 26,823.75	200.03 26,823.75	-	09/30/1990 09/30/1990	240 240	0
	2 LHIMP		HY	CENTRAL SER ELECT CONTRAC	9920	9,248.00	9,248.00	-	09/30/1990	240	0
	2 LHIMP		HY	CENTRAL SER HVAC CONTRACT	9920	21,700.00	21,700.00	-	09/30/1990	240	0
	2 LHIMP 2 LHIMP		HY HY	CENTRAL SER PLUMB CONTRAC CENTRAL SER MISC COST	9920 9920	32,577.00 147.74	32,577.00 147.74	-	09/30/1990	240 240	0
	2 NONMEDICAL	FOLIPMENT		6 DRAWER DESK-HIGHPOINT	9770	402.00	402.00	-	09/30/1990 09/30/1990	240	0
10039 11107	2 NONMEDICAL			EXECUTIVE DESK	9511	1,504.25	1,504.25	-	09/30/1990	240	0
	2 NONMEDICAL			CREDENZA	9511	1,003.75	1,003.75	÷	09/30/1990	240	0
	2 NONMEDICAL 2 NONMEDICAL			DESK	9340 9340	294.00 294.00	294.00 294.00	-	10/31/1990 10/31/1990	240 240	0
	2 NONMEDICAL			PLUMBING PREPARATION FOR TILE	8010	2,424.20	2,424.20	-	08/31/1991	240	0
	2 NONMEDICAL	EQUIPMENT		EXEC DESK	9511	1,106.40	1,106.40	-	08/31/1991	240	0
	2 LAND 2 LAND		HY HY	NH CO LEASED LAND LAND WDC	9920 9920	93,694.00 37,700.00	-	93,694.00 37,700.00	10/01/1967 10/01/1967		0
10065 99030	2 LAND		HY	LAND	9920	164,917.00	-	164,917.00	10/01/1967		0
	2 LAND		HY HY	LAND DIAGNOSTIC CENTER	9920	906,048.00	-	906,048.00	09/30/1990	300	0
	2 BUILDINGS 2 NONMEDICAL	EQUIPMENT		BLDG DIAGNOSTIC CENTER SHELVING	9920 7310	925,059.00 425.00	925,059.00 425.00	-	01/31/1992 05/31/1991	240	0
	2 FIXEDEQUIP		HY	RECLASS LITHOTRIPSY TO FIXED A	9920	8,671.64	8,671.64	-	11/30/1990	240	0
10112 12608 10115 13013	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	SHELVING SYSTEM WIRE PALLET RACK DECKING	9240 9070	13,225.67 11.150.10	13,225.67 11.150.10	-	12/13/1991 01/06/1992	240 240	0
	2 FIXEDEQUIP	EQUIPMENT	HY	MATERIALS AND LABOR FOR FIRE A	9920	1,499.00	1,499.00	-	01/03/1992	240	0
10123 90008	2 FIXEDEQUIP		HY	FIRE ALARM SYSTEM RENOVATION	9920	1,700.00	1,700.00	-	12/23/1991	240	0
	2 FIXEDEQUIP 2 NONMEDICAL		HY	FIRE ALARM SYSTEM RENOVATION INSTALLATION OF SHELVING IN DI	9920 9070	3,093.00 1,000.00	3,093.00 1,000.00	-	12/26/1991	240 240	0
	2 NONMEDICAL 2 NONMEDICAL			LATERAL FILES	7430	425.10	425.10	-	04/13/1992 12/31/1991	240	0
	2 NONMEDICAL			LATERAL FILE	7430	425.10	425.10		12/31/1991	240	0
10102 10004	2 NOINIVILDICAL	EQUIPMENT							12/31/1331		0
10163 10436	2 NONMEDICAL	EQUIPMENT		MOVEABLE FILE	7430	457.20	457.20		12/31/1991	240	0
10163 10436 10183 13538	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	MOVEABLE FILE WIRE SHELVES WITH POSTS	9070	457.20 1,740.50	457.20 1,740.50	-	12/31/1991 06/09/1992	240 240	0
10163 10436 10183 13538 10184 13691	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	MOVEABLE FILE		457.20	457.20	349,916.09	12/31/1991	240	0
10163 10436 10183 13538 10184 13691 10206 98028 10245 12147	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK	9070 9070 9929 6020	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00	457.20 1,740.50 1,620.45 832,898.94 4,759.00	349,916.09	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991	240 240 240 480 240	0 0 0 142 0
10163 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK SCRUB SINK	9070 9070 9929 6020 6020	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00	349,916.09 - -	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991	240 240 240 480 240 240	0 0 0 142 0
10163 10436 10183 13538 10184 13691 10260 98028 10245 12147 10246 12148 10247 12149 10248 12150	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK	9070 9070 9929 6020 6020 6020 6020	457.20 1,740.50 1,520.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00	349,916.09 - - - - - -	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991	240 240 240 480 240 240 240 240	0 0 142 0 0 0
10163 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12148 10247 12149 10248 12150 10250 12549	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	MOVEABLE FILE WITH POSTS SHELVES WITH POSTS SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK MALIBOX (15) WITH ATTACHMENTS	9070 9070 9929 6020 6020 6020 6020	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 737.18	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 737.18	349,916.09 	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991	240 240 240 480 240 240 240 240 240	0 0 142 0 0 0
10163 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 I-HIMP 2 NONMEDICAL 2 MEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	MOVEABLE RILE WIRE SHELVES WITH POSTS SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK MALIBOX (15) WITH ATTACHMENTS SIGNATURE IN 177M PEO TEE PROBE	9070 9070 9929 6020 6020 6020 6020 7233	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 737.18 34,000.00	349,916.09 - - - - -	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004	240 240 240 480 240 240 240 240	0 0 142 0 0 0
10163 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10449 31249	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY	MOVEABLE FILE WITH POSTS SHELVES WITH POSTS SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK MALIBOX (15) WITH ATTACHMENTS	9070 9070 9929 6020 6020 6020 6020	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 2,086.75	349,916.09 - - - - - - -	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 240 60	0 0 142 0 0 0 0
10036 10436 10188 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10413 30365 10448 31991 10449 31249	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE	HY	MOVEABLE FILE WHE SHETLYS WITH POSTS SHELVES WITH POST SHELVES WITH POST SCRUB SINK SCRU	9070 9070 9929 6020 6020 6020 6020 7233 6020 9420	457.20 1,740.50 1,620.45 1,182.815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75	457,20 1,740,50 1,620,45 832,898,94 4,759,00 4,759,00 4,759,00 737,18 34,000,00 19,500,00 2,066,75 2,066,75	349,916.09	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 240 60 60 60	0 0 142 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10448 31991 10450 31250 10451 31251	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE	HY	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCRUAS SINK SCRUAS SINK SCRUAS SINK SCRUAS SINK SCRUAS SINK MAILBOX (15) WITH ATTACHMENTS SIGNATURE IN 177M PEOT EE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SE PRINTER	9070 9070 9929 6020 6020 6020 6020 7233 6020 9420	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 2,086.75	349,916.09 - - - - - - - - - - -	12/31/1991 06/09/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 260 60 60	0 0 142 0 0 0 0 0
10053 10436 10188 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10448 31991 10450 31250 10453 31251 10453 31251	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK MAILBOX (15) WITH ATTACHMENTS SIONATURE UT YM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER	9070 9070 9929 6020 6020 6020 6020 7233 6020 9420 9420 9420 9420 9420	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/79/1992 11/30/1993 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 60 60 60 60	0 0 142 0 0 0 0 0 0 0
100.63 10.456 10.10.83 13.538 10.10.84 13.691 10.20.6 980.28 10.245 12.147 10.246 12.148 10.247 12.149 10.245 12.150 10.245 12.150 10.245 12.150 10.245 12.150 10.445 31.991 10.445 31.991 10.445 31.991 10.450 31.250 10.451 31.251 10.453 31.253 10.453 31.253	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK MAILBOX (15) WITH ATTACHMENTS MAILBOX (15) WITH ATTACHMENTS MOVASURE UTENINE ABLATION UNIT ZEBRA 105S. PRINTER	9070 9070 9070 9029 6020 6020 6020 6020 6020 7233 6020 9420 9420 9420 9420 9420 9420	457.20 1,740.50 1,820.45 1,818.815.03 4,759.00 4,759.00 4,759.00 7,737.18 34,000.00 15,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 240 240 60 60 60 60 60 60 60 60 60	0 0 142 0 0 0 0 0 0 0 0
10053 10436 10188 13538 10184 13691 10206 98028 10245 12147 10246 12148 10277 12149 1028 12150 10250 12549 10417 30365 10448 31991 10453 31254 10453 31251 10453 31253 10454 31254	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST RECLASS OF THE OAKS EXPANSION SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK SCRUB SINK MAILBOX (15) WITH ATTACHMENTS SIONATURE IN 17M PEOTEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER	9070 9070 9929 6020 6020 6020 6020 7233 6020 9420 9420 9420 9420 9420	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/79/1992 11/30/1993 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 260 60 60 60 60 60 60	0 0 142 0 0 0 0 0 0 0
10053 10436 10188 13538 10188 13591 10206 98028 10245 12147 10246 12148 10277 12149 1028 12150 10250 12549 10417 30365 10448 31291 10453 31251 10453 31251 10453 31253 10454 31254 10455 31255 10455 31255 10455 31255 10455 31255	2 NOMMEDICAL 2 MEDICAL 2 MEDICAL 2 NOMMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	MOVEABLE FILE MIRE SHELVES WITH POST SHELVES WITH POST SECLASS OF THE OAKS EXPANSION SCRUB SINK MAILBOX (15) WITH ATTACHMENTS SIGNATURE II V'TM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER	9070 9070 9070 9229 6020 6020 6020 6020 7233 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 1737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 60 60 60 60 60 60 60 60 60 60	0 0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10036 10436 10188 13538 10188 13591 10269 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10445 31991 10449 31299 10453 31250 10453 31251 10453 31251 10453 31251 10453 31254 10455 31255 10453 31254	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDI	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	MOVEABLE FILE MIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCRUE SINK SC	9070 9070 9029 6020 6020 6020 6020 6020 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,820.45 1,812.815.03 4,759.00 4,759.00 4,759.00 4,759.00 1,757.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 332,898.94 4,759.00 4,759.00 4,759.00 4,759.00 1,757.18 34,000.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10053 10436 10188 13538 10188 13591 10206 98028 10245 12147 10246 12148 10277 12149 1028 12150 10250 12549 10417 30365 10449 31249 10450 31250 10453 31251 10453 31251 10453 31253 10454 31254 10455 31255 10456 31255 10457 31257 10458 31255	2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL	EQUIPMENT HARDWARE	HY H	MOVEABLE FILE MIRE SHELVES WITH POST SHELVES WITH POST SECLASS OF THE OAKS EXPANSION SCRUB SINK MAILBOX (15) WITH ATTACHMENTS SIGNATURE II V'TM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER	9070 9070 9070 9229 6020 6020 6020 6020 7233 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 1737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 60 60 60 60 60 60 60 60 60 60	0 0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10053 10436 10188 13538 10188 13591 10206 98028 10245 12147 10246 12148 10277 12149 1028 12150 10250 12549 10417 30365 10449 31249 10450 31250 10453 31251 10453 31251 10453 31253 10454 31254 10455 31255 10456 31256 10457 31257 10458 31255	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT HARDWARE	HY H	MOVEABLE FILE MIRE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK ZEBARA JOSS. PRINTER	9070 9070 9070 9029 6020 6020 6020 6020 7233 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 1737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10036 10436 10188 13538 10188 13591 10269 98028 10248 12147 10246 12148 10247 12149 10250 12540 10250 12540 10250 12540 10250 12540 10453 31291 10453 31293 10453 31253 10453 31253 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31256 10453 31256 10453 31256 10453 31256 10453 31256 10453 31260 10463 31261	2 NONMEDICAL 2 NON	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	H H H H H H H H H H H H H H H H H H H	MOVEABLE FILE MIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCHUE SINK SCRUE SINK SC	9070 9070 9029 6020 6020 6020 6020 6020 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,820.45 1,818.815.03 4,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 332,898.94 4,759.00 4,759.00 4,759.00 4,759.00 4,759.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,0	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 10/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 240 240 240 260 60 60 60 60 60 60	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10036 10436 10188 13538 10188 13591 10269 98028 10245 12147 10246 12148 10247 12149 10249 12150 10259 12549 10417 30365 10417 30365 10418 31991 10449 31291 10459 31250 10451 31251 10453 31251 10453 31252 10453 31253 10453 31254 10455 31255 10453 31254 10455 31255 10453 31254 10455 31255 10453 31254 10455 31256 10457 31257 10453 31254 10453 31256 10453 31256 10453 31261 10453 31261	2 NONMEDICAL 2 NON	EQUIPMENT HARDWARE	HH	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCHUE SINK SCHUE SINK SCHUE SINK SCHUE SINK SCHUE SINK SCHUE SINK MAILBOX (15) WITH ATTACHMENTS ANALBOX (15) WITH ATTACHMENTS MAILBOX (15) WITH ATTACHMENTS ZEBRA 105S. PRINTER	9070 9070 9029 6020 6020 6020 6020 6020 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,820.45 1,818.815.03 4,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,737.18 34,000.00 1,5,000.00 1,0,066.75 2,0,066.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 240 240 240 260 60 60 60 60 60 60 60	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10053 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10449 31249 10450 31250 10453 31251 10453 31251 10453 31253 10454 31254 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIMINP 2 NONMEDICAL 2 NONMEDI	EQUIPMENT HARDWARE	*** *** *** *** *** *** *** *** *** **	MOVEABLE FILE MIRE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK ZEBAR A 105S, PRINTER ZEB	9070 9070 9070 9029 6020 6020 6020 6020 6020 8020 8020 8020	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 1737.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10036 10436 10188 13538 10188 13538 10188 13591 1026 98028 10245 12147 10246 12148 10247 12149 10249 12150 10259 12549 10417 30265 10449 31291 10449 31291 10459 31252 10453 31253 10453 31253 10453 31253 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31256 10454 31256 10457 31257 10453 31256 10453 31256 10453 31256 10453 31256 10453 31261 10453 31261 10463 31261 10463 31261 10463 31261	2 NONMEDICAL 2 NON	EQUIPMENT HARDWARE	*** *** *** *** *** *** *** *** *** **	MOVEABLE FILE MIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK MAILBOX (15) WITH ATTACHMENTS MILE OF THE PROBE MOVASURE UTENNE ABLATION UNIT ZEBRA 1055. PRINTER ZEBRA 1055. PRINTE	9070 9070 9029 6020 6020 6020 6020 6020 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,820.45 1,818.815.03 4,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,737.18 34,000.00 1,5,000.00 1,0,066.75 2,0,066.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,067.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2,0,07.75 2	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 480 240 240 240 240 240 240 240 260 60 60 60 60 60 60 60	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10269 69028 10245 12147 10246 12148 10247 12149 10259 12599 10459 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10469 31259 10479 32000	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 NO	EQUIPMENT EARDWARE HARDWARE	H H H H H H H H H H H H H H H H H H H	MOVEABLE FILE MIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK MAILBOX (15) WITH ATTACHMENTS MIRE SINK MAILBOX (15) WITH ATTACHMENTS MIRE SINK MAILBOX (15) WITH ATTACHMENTS MIRE MAILBOX (15) WITH MIRE MIRE MAILBOX (15) MIRE MIRE MIRE MAILBOX (15) MIRE MIRE MIRE MIRE MAILBOX (15) MIRE MAI	9070 9070 9070 9029 6020 6020 6020 6020 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,820.45 1,818.815.03 4,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2,006.75 2	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00 15,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10053 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10449 31249 10450 31250 10453 31251 10453 31251 10453 31253 10454 31254 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10461 31261 10462 31262 10463 31261 10463 31261 10463 31261 10463 31261 10475 32005 10476 32009 10476 32009	2 NONMEDICAL 2 NON	EQUIPMENT HARDWARE	*** *** *** *** *** *** *** *** *** **	MOVEABLE FILE MIRE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK ZEBARA JOSS, PRINTER ZEBARA JOSS, P	9070 9070 9070 9029 6020 6020 6020 6020 6020 9220 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10269 98028 10255 12147 10246 12148 10247 12149 10256 12148 10247 12149 10256 12150 10258 12150 10453 31251 10453 31251 10453 31253 10454 31254 10553 31255 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31256 10553 31256 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10553 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563 31257 10563	2 NONMEDICAL 2 NON	EQUIPMENT EARDWARE HARDWARE	H H H H H H H H H H H H H H H H H H H	MOVEABLE FILE MIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK SCRUE SINK MAILBOX (15) WITH ATTACHMENTS MIRE SINK MAILBOX (15) WITH ATTACHMENTS MIRE SINK MAILBOX (15) WITH ATTACHMENTS MIRE MAILBOX (15) WITH MIRE MIRE MAILBOX (15) MIRE MIRE MIRE MAILBOX (15) MIRE MIRE MIRE MIRE MAILBOX (15) MIRE MAI	9070 9070 9070 9029 6020 6020 6020 6020 6020 9420 9420 9420 9420 9420 9420 9420 9	457.20 1,740.50 1,820.45 1,818.815.03 4,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 4,759.00 15,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10269 69028 10255 12147 10246 12148 10247 12149 10256 12168 10257 12590 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457	2 NONNEDICAL 2 NON	EQUIPMENT EARDWARE HARDWARE	化环烷 医乳状性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCHUS SINK MALBOX (15) WITH ATTACHMENTS SICHATURE III VITM PEOT TEE PROBE MOVASUME UTERINE ABLATION UNIT ZEBRA 105S. PRINTER ZEBRA 105S. PRINTE	9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,820.45 1,818,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.7	457.20 1,740.50 1,620.45 832,898,94 4,759.00 4,759.00 4,759.00 1,759.00 13,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10053 10436 10183 13538 10184 13591 10269 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10419 30365 10448 31991 10450 31250 10453 31251 10452 31252 10453 31253 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553 31255 10553	2 NONMEDICAL 2 NON	EQUIPMENT HARDWARE	化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE WIRE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK ZEBARA JOSS, PRINTER Z	9070 9070 9029 9070 9029 6020 6020 6020 6020 9020 9020 902	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 137.18 34,000.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10269 69028 10255 12147 10246 12148 10247 12149 10256 12168 10257 1259 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 31257 10457 3	2 NONMEDICAL 2 NON	EQUIPMENT HARDWARE	化拉拉拉拉 医克里氏性 医克里氏性 医克里氏性 医克里氏征 医皮氏征 医克里氏征 医皮氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克里氏征 医克氏征 医皮氏征 医克氏征 医皮氏征 医皮氏征 医皮氏征 医皮氏征 医皮氏征 医皮氏征 医皮氏征 医皮	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCHUS SINK MALBOX (15) WITH ATTACHMENTS SICHATURE III VITM PEOT TEE PROBE MOVASUME UTERINE ABLATION UNIT ZEBRA 105S. PRINTER ZEBRA 105S. PRINTE	9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,820.45 1,818,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.7	457.20 1,740.50 1,620.45 832,898,94 4,759.00 4,759.00 4,759.00 1,759.00 13,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10269 98028 10255 12147 10266 12148 10274 12149 10284 12150 10250 12599 10418 31991 10417 30365 10448 31291 10450 31250 10450 31250 10450 31250 10450 31250 10450 31251 10451 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31253 10454 31254 10453 31257 10453 31257 10453 31257 10453 31257 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450	2 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 6 NON	EQUIPMENT EARDWARE HARDWARE	化环烷 医环状性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCHUS SINK MAILBOX (15) WITH ATTACHMENTS SIGNATURE IN 177M PEOT TEE PROBE MOVASURE UTERINE ABLATION UNIT ZEBRA 105S, PRINTER ZEBRA 105S, PRINTE	9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.7	457.20 1,740.50 1,620.45 832,898,94 4,759.00 4,759.00 4,759.00 4,759.00 13,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,606.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10053 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10259 12549 10417 30365 10449 31249 10459 31250 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31261 10463 31261 10463 31261 10463 31261 10463 31261 10463 31261 10463 31261 10475 32005 10475 32005 10475 32005 10475 32005 10475 32001 10475 32001 10475 32001 10475 32001 10475 32011 10493 32026 10494 32027 10495 32028 10496 32029 10497 32030 10498 32031 10499 32032 10499 32032 10499 32032 10499 32031	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NON	EQUIPMENT HARDWARE	化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE WIRE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK ZEBARA JOSS, PRINTER ZEBARA JOS	9070 9070 9029 9070 9029 6020 6020 6020 6020 9020 9020 902	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 832,898.94 4,759.00 4,759.00 4,759.00 13,759.00 13,750.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10269 98028 10255 12147 10266 12148 10274 12149 10274 12149 10275 1259 10475 30365 10484 31291 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31251 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 3	2 NONNEDICAL 2 NON	EQUIPMENT HARDWARE	化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE MINE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK MALBOX (15) WITH ATTACHMENTS SIGNATURE ILL VYM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER ZEBRA 105	9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.7	457.20 1,740.50 1,620.45 832,898,94 4,759.00 4,759.00 4,759.00 4,759.00 13,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,606.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 69028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10413 30365 10448 31291 10450 31250 10450 31250 10450 31250 10450 31251 10452 31252 10452 31252 10453 31253 10454 31254 10453 31255 10456 31256 10459 31257 10458 31258 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10460 31260 10479 30200 10478 30201 10483 30205 10493 30205 10493 30205 10493 30205 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10499 30202 10519 30205 10499 30202 10519 30205 10519 30205	2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 6 NON	EQUIPMENT HARDWARE	计可分析 经价值 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCHUS SINK MAILBOX (15) WITH ATTACHMENTS SIGNATURE IN 177M PEOT TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER	9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	457.20 1,740.50 1,620.45 832,898,94 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,966.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 260 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10063 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10246 12148 10247 12149 10259 12599 10419 30365 10448 31291 10450 31250 10450 31250 10451 31251 10452 31252 10453 31253 10543 31254 10453 31254 10453 31255 10456 31256 10459 31257 10458 31258 10459 31257 10458 31258 10459 31259 10460 31260 10476 20000 10478 20000 10478 20000 10478 20000 10478 20001 10479 30000 10478 20011 10482 30015 10493 20027 10493 20027 10493 20027 10493 20028 10496 20029 10497 30030 10498 20021 10499 30030 10498 20021 10499 30030 10498 20021 10499 30030 10498 20021 10518 30051 10518 30051 10518 30051 10518 30051 10519 30055	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT HARDWARE	机机械 医乳状状状 化苯甲基苯甲苯甲基苯甲苯甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲甲基甲基甲	MOVEABLE FILE MINE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK ZEBARA JOSS. PRINTER ZEBARA JOSS. PRINTE	9070 9070 9070 9029 9029 9020 6020 6020 6020 6020 9020 9	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,606.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 13/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 69028 10265 12147 10246 12148 10274 12149 10246 12148 10274 12149 10255 1259 10457 31250 10459 31250 10459 31250 10459 31255 10459 31255 10459 31257 10459 31257 10459 31257 10459 31257 10459 31257 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 31259 10459 32005 10459 32005 10459 32005 10459 32005 10459 32003 10459 32032 10518 32051 10519 32055 10521 32054 10522 32055 10524 32055	2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 6 NON	EQUIPMENT HARDWARE	计可分析 经价值 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCHUS SINK MAILBOX (15) WITH ATTACHMENTS SIGNATURE IN 177M PEOT TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER	9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	457.20 1,740.50 1,620.45 832,898,94 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,966.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.75 2,066.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 260 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 69028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10413 30365 10448 31291 10450 31250 10453 31251 10452 31252 10453 31253 10454 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10464 31261 10463 31263 10464 31261 10463 31263 10464 31263 10464 31263 10463 31263 10463 31263 10464 31263 10463 31263 10463 31263 10463 31263 10463 31263 10463 31263 10464 31263 10463 31263 10463 31263 10463 31263 10463 31263 10463 31263 10473 32005 10473 32005 10493 32025 10593 32025 10593 32055 10513 32055 10524 32055 10525 32058 10535 32069	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT HARDWARE	机机械机械机械机械机械机械机械机械机械机械机械机械机械机械机械机械机械机械机	MOVEABLE FILE WINE SHELVES WITH POSTS SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SCHUS SINK SCRUS SINK MAIBOX (15) WITH ATTACHMENTS SIGNATURE IN 177M PEOTEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER ZE	9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	457.20 1,740.50 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10063 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10246 12148 10247 12149 10259 12599 10419 30365 10449 31291 10459 31250 10453 31251 10452 31252 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10463 31261 10463 31261 10463 31261 10463 31261 10473 20005 10478 20009 10478 20015 10493 20025 10493 20025 10493 20025 10493 20025 10493 20025 10494 30027 10495 30028 10496 20029 10497 30030 10498 20031 10499 30032 10513 30054 10521 20054 10522 30055 10524 30057 10525 30058 10533 30066 10536 30069	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NON	EQUIPMENT HARDWARE	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE MINE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK SCRUAS SINK SCRUAS SINK SCRUB SINK MALBOX (15) WITH ATTACHMENTS SIGNATURE ILL VYM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER ZEBRA 10SSL PRINTER ZEBRA 10SS	9070 9070 9070 9029 9029 9020 6020 6020 6020 6020 9020 9	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,606.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 13/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10063 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10246 12148 10247 12149 10248 12150 10250 12549 10419 30365 10448 31291 10450 31250 10453 31251 10452 31252 10453 31254 10453 31254 10453 31255 10456 31255 10456 31256 10459 31257 10458 31258 10459 31257 10458 31258 10459 31257 10459 31257 10459 31257 10459 31259 10460 31260 10470 32000 10470 32000 10470 32000 10470 32000 10470 32001 10470 32005 10490 32022 10490 32022 10490 32025 10490 32025 10490 32025 10490 32025 10490 32025 10490 32025 10490 32025 10490 32025 10518 32025 10518 32051 10519 32052 10519 32055 10518 32051 10519 32055 10518 32051 10519 32055 10518 32051 10519 32055 10518 32051 10519 32054 10522 32055 10518 32057 10552 32058 10513 32066 10536 32069 10543 32076 10543 32076	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT HARDWARE	机环酰磺胺 医医尿性性 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白	MOVEABLE FILE WINE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK ZEBRA DOSS, PRINTER ZEBRA	9070 9070 9070 9029 9029 9020 6020 6020 6020 6020 9020 9	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,606.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 13/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 98028 10245 12147 10246 12148 10247 12149 10248 12150 10259 12549 10413 30365 10448 31291 10450 31250 10451 31251 10452 31252 10452 31252 10453 31253 10454 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31255 10456 31256 10453 31256 10453 31257 10458 31258 10454 31254 10453 31257 10458 31258 10459 31257 10458 31258 10460 31260 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000 10473 3000	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE WINE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCLUB SINK SCRUB SINK MAIBOX (15) WITH ATTACHMENTS SIGNATURE II VYM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER ZEBRA 10SSL PRIN	9070 9070 9070 9029 9029 9020 9020 9020	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	457.20 1,740.50 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759	349,916.09	12/31/1991 16/69/1992 06/99/1992 06/99/1992 06/99/1992 06/99/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10063 10436 10183 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10448 31291 10450 31250 10453 31251 10452 31252 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31255 10456 31256 10459 31250 10459 31250 10459 31250 10459 31250 10459 31257 10458 31258 10459 31259 10460 31260 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10470 20200 10560 20229 10690 20222 10690 20220 10690 20220 10690 20220 10690 20220 10690 20200 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20205 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206 10510 20206	2 NONMEDICAL 2 NON	EQUIPMENT HARDWARE	机酰胺磺胺磺胺磺胺磺胺异苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	MOVEABLE FILE MINE SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUAS SINK MALIBOX (15) WITH ATTACHMENTS SIGNATURE IN 177M PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER ZEBRA 105SL PRIN	9070 9070 9070 9029 9029 9020 6020 6020 6020 6020 9020 9	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,606.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086	349,916.09	12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 13/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 98028 10255 12147 10266 12148 10274 12148 10274 12149 10275 1259 10417 30365 10449 31291 10450 31250 10451 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31255 10456 31256 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10450 31250 10461 31261 10462 31262 10463 31263 10464 31264 10471 32004 10471 32004 10471 32004 10471 32004 10471 32004 10471 32005 10490 32025 10593 32028 10593 32028 10593 32028 10593 32028 10593 32028 10593 32028 10593 32025 10513 32055 10524 32055 10524 32057 10525 32058 10536 32069 10543 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT HARDWARE	机机械 化氯化苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯	MOVEABLE FILE WINE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCLUB SINK SCRUB SINK MAIBOX (15) WITH ATTACHMENTS SIGNATURE II VYM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER ZEBRA 10SSL PRIN	9070 9070 9070 9029 9029 9020 9020 9020	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	457.20 1,740.50 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759	349,916.09	12/31/1991 16/69/1992 06/99/1992 06/99/1992 06/99/1992 06/99/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 98028 10251 12147 10269 12148 10274 12149 10274 12149 10275 12599 10417 30365 10449 31291 10450 31250 10451 31251 10452 31252 10453 31253 10454 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31253 10454 31254 10453 31255 10456 31266 10453 31261 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31261 10463 31261 10463 31261 10463 31263 10471 32004 10471 32004 10471 32004 10471 32004 10471 32004 10471 32005 10493 31011 10493 31011 10493 31011 10493 31011 10493 31015 10493 31015 10493 31015 10493 31015 10493 31015 10493 31015 10493 31015 10593 31026 10593 31055 10524 31055 10524 31055 10525 31058 10533 31066 10534 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10555 32088 10555 32088	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT HARDWARE	建铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCALUS SINK SCRUB SINK MAIBOX (15) WITH ATTACHMENTS SIGNATURE II V'TM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER Z	9070 9070 9070 9070 9029 6020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19	457.20 1,740.50 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,759.00 4,759.00 4,759.00 4,759.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00	349,916.09	12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10186 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10246 12148 10247 12149 10250 12599 10413 30365 10443 31291 10450 31250 10451 31251 10452 31252 10453 31253 10454 31253 10454 31253 10454 31253 10454 31253 10454 31254 10452 31252 10453 31253 10454 31253 10454 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31254 10453 31255 10454 31255 10453 31255 10454 31255 10455 31265 10455 31265 10456 31266 10466 31266 10462 31266 10463 31266 10463 31264 10472 32005 10464 31264 10472 32005 10478 32011 10482 32015 10478 32011 10482 32015 10478 32011 10482 32015 10493 32026 10493 32026 10493 32027 10493 32028 10499 32029 10518 32051 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052 10519 32052	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT EARDWARE HARDWARE	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCRUB SINK MALBOX [15] WITH ATTACHMENTS SIGNATURE II VITM PEOTEE PROBE MOVASURE UTERINE ABLATION UNIT ZEBRA 105S. PRINTER ZEBRA	9070 9070 9070 9029 9029 9020 6020 6020 6020 6020 9020 9	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986.75 1,986	349,916.09	12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 142 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13591 10186 13538 10184 13691 10206 98028 10245 12147 10246 12148 10247 12149 10248 12150 10250 12549 10417 30365 10443 31291 10450 31250 10443 31291 10450 31250 10451 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31253 10454 31254 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10460 31261 10463 31261 10463 31261 10473 20005 10478 20007 10478 20007 10478 20011 10482 30015 10493 30026 10493 30027 10493 30028 10499 30039 10499 30039 10513 30055 10513 30055 10513 30055 10513 30056 10513 30056 10543 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068 10553 30068	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT EARDWARE HARDWARE	医环球蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCHUS SINK SCRUS SINK MALBOX (15) WITH ATTACHMENTS SIGNATURE IN JUTH POET TEE PROBE MOVASURE UTERINE ABLATION UNIT ZEBRA 105S. PRINTER ZEBRA 105S. P	9070 9070 9070 9029 9029 9020 6020 6020 6020 6020 602	457.20 1,740.50 1,520.45 1,181,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,606.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,08	349,916.09	12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 98028 10251 12147 10269 12148 10274 12149 10274 12149 10275 12599 10417 30365 10449 31249 10450 31250 10451 31251 10452 31252 10453 31253 10454 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31253 10454 31254 10453 31253 10454 31254 10453 31255 10456 31266 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10453 31267 10463 31261 10464 31264 10471 32004 10471 32004 10471 32004 10471 32004 10471 32004 10471 32005 10471 32005 10471 32006 10471 32006 10471 32006 10471 32006 10471 32006 10471 32006 10471 32006 10471 32006 10471 32006 10471 32006 10593 32026 10593 32026 10593 32069 10593 32069 10593 32069 10593 32069 10593 32069 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068 10593 32068	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EARDWARE HARDWARE	医环状腺素 医乳蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCLUS SINK SCRUS SINK MAILBOX (15) WITH ATTACHMENTS SIGNATURE II V'TM PEO TEE PROBE NOVASURE UTERINE ABLATION UNIT ZEBRA 105SL PRINTER Z	9070 9070 9070 9070 9029 9020 9020 9020	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19	457.20 1,740.50 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,759.00 4,759.00 4,759.00 4,759.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00	349,916.09	12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10266 98028 10255 12147 10266 12148 10274 12149 10274 12149 10275 12599 10473 30365 10484 31291 10450 31250 10451 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31253 10454 31254 10453 31253 10454 31254 10453 31255 10455 31257 10453 31257 10453 31257 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31265 10453 31265 10464 31266 10463 31266 10463 31266 10464 31266 10472 32005 10478 32011 10482 32015 10493 32026 10493 32027 10493 32028 10494 32027 10493 32028 10499 32039 10499 32039 10499 32039 10499 32039 10518 32055 10524 32055 10524 32055 10524 32055 10525 32086 10533 32066 10553 32086 10553 32086 10553 32086 10553 32086 10553 32086 10555 32086 10555 32086 10555 32086 10555 32086 10555 32086 10555 32086 10555 32086 10555 32086 10555 32086 10555 32086 10555 32089	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT EARDWARE HARDWARE	化环酰胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺苯甲苯甲苯甲苯甲苯甲苯甲苯甲甲苯甲甲甲甲甲甲甲甲甲	MOVEABLE FILE WITH SHELYS WITH POSTS SHELYSE WITH POSTS SHELYSE WITH POST SHELYSE WITH POST SHELYSE WITH POST SCHUS SINK	9070 9070 9070 9029 9029 9020 6020 6020 6020 6020 602	457.20 1,740.50 1,520.45 1,181,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,606.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,086.75 1,08	349,916.09	12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10206 98028 10205 12147 10246 12148 10247 12149 10246 12148 10247 12149 10250 12599 10450 31250 10463 31291 10453 31251 10453 31253 10454 31254 10453 31253 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31254 10453 31255 10454 31256 10453 31256 10464 31266 10472 32005 10478 32011 10482 32015 10493 32026 10494 32027 10495 32029 10496 32029 10497 32030 10498 32031 10499 32032 10518 32055 10524 32055 10524 32055 10524 32055 10524 32055 10525 32056 10549 32059 10549 32030 10499 32031 10519 32052 10519 32052 10519 32052 10519 32055 10524 32057 10549 32057 10549 32059 10549 32059 10549 32059 10549 32059 10549 32059 10549 32059 10549 32059 10549 32059 10549 32059 10549 32059 10549 32069 10559 32068 10559 32068 10559 32068 10559 32068 10559 32068 10559 32069 10556 31831 10566 31831 10566 31834	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NON	EQUIPMENT EARDWARE HARDWARE	机环酰酚酰胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POST SCHUB SINK SCHUB SINK SCHUB SINK SCHUB SINK SCHUB SINK SCHUB SINK MALBOX (15) WITH ATTACHMENTS SIGNATURE II VITM PEOTEE PROBE MOVASURE UTERINE ABLATION UNIT ZEBRA 105S. PRINTER	9070 9070 9070 9029 9070 9029 9020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966	349,916.09	12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 98028 10255 12147 10269 12148 10274 12149 10274 12149 10275 1259 10475 30365 10484 31991 10450 31250 10451 31251 10452 31252 10453 31253 10454 31254 10453 31251 10452 31252 10453 31253 10454 31254 10453 31251 10452 31252 10456 31256 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31251 10453 31261 10463 31261 10463 31261 10463 31261 10473 32005 10473 32005 10473 32001 10473 32001 10473 32001 10473 32001 10473 32001 10473 32001 10473 32001 10473 32001 10473 32005 10573 32055 10574 32057 10573 32058 10533 32066 10533 32066 10543 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10548 32077 10547 32080 10553 32085 10553 32085 10553 32085 10553 32085 10553 32085 10553 32085 10553 32085 10553 32085 10555 32085 10556 31831 10566 31831 10566 31835	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EARDWARE HARDWARE	建级 建硫化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	MOVEABLE FILE WIRE SHELVES WITH POSTS SHELVES WITH POST SHELVES WITH POST SHELVES WITH POST SCALES SINK SCRUE SINK ZEBAR JOSS PRINTER ZEBAR JO	9070 9070 9070 9029 9070 9029 9020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,812,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.75 2,086.	457.20 1,740.50 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,520.45 1,759.00 4,759.00 4,759.00 4,759.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00 13,500.00		12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10163 10436 10183 13538 10184 13691 10269 69028 10265 12147 10266 12148 10274 12149 10274 12149 10281 12150 10285 12150 10285 12150 10417 30365 10448 31291 10450 31250 10449 31291 10450 31250 10451 31251 10452 31252 10453 31253 10454 31254 10453 31253 10454 31254 10453 31255 10456 31256 10459 31257 10459 31257 10459 31259 10459 31250 10460 31260 10479 30200 10478 30201 10482 30215 10493 30202 10493 30202 10493 30202 10493 30202 10493 30203 10499 30202 10499 30203 10518 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30205 10519 30206 10519 30206 10519 30206 10519 30206 10519 30206 10519 30206 10519 30206 10539 30206 10539 30206 10539 30206 10559 30208 10559 30208 10559 30208 10559 30208 10559 30208 10559 30208 10559 30208 10559 30208 10559 30208 10559 30208 10559 31831 10569 31834 10569 31834	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NON	EQUIPMENT EARDWARE HARDWARE	机环酰酚酰胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺磺胺	MOVEABLE FILE MINE SHELVES WITH POSTS SHELVES WITH POST SCHUB SINK SCHUB SINK SCHUB SINK SCHUB SINK SCHUB SINK SCHUB SINK MALBOX (15) WITH ATTACHMENTS SIGNATURE II VITM PEOTEE PROBE MOVASURE UTERINE ABLATION UNIT ZEBRA 105S. PRINTER	9070 9070 9070 9029 9070 9029 9020 6020 6020 6020 6020 9020 902	457.20 1,740.50 1,620.45 1,182,815.03 4,759.00 4,759.00 4,759.00 4,759.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00 19	457.20 1,740.50 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,620.45 1,759.00 4,759.00 4,759.00 4,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,759.00 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966.75 1,966	349,916.09	12/31/1991 12/31/1991 06/09/1992 06/29/1992 06/29/1992 06/29/1992 11/30/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/1991 12/31/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004 11/30/2004	240 240 240 240 240 240 240 240 240 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

10584 32102 10589 30534	2 MEDICAL 2 MEDICAL		HY	Sony UP980MD ThermalFilmPrintr AXIOM ARTIS MULT PURP SPEC PRO	6715 6755	2,564.00 726,158.95	2,564.00 726,158.95	=	12/31/2004 12/31/2004	84 84	0
	2 NONMEDICAL	EQUIPMENT	HY	FURNITURE/WORKSTATION	9545	726,136.95 24,342.40	24,342.40	=	12/31/2004	180	0
10591 32505	2 NONMEDICAL	MOTVEH	HY	SMAT III 24' TRAILER	7380	18,814.49	18,814.49	=	12/31/2004	84	0
10592 32131 10593 32208	2 MEDICAL 2 MEDICAL		HY	CONTROLLED COLD THERAPY UNIT CONTROLLED COLD THER UNITS	3330 3330	3,299.03 3,280.00	3,299.03 3,280.00		01/31/2005 01/31/2005	120 120	0
	2 MEDICAL		HY	CONTROLLED COLD THERAPY UNIT	3330	3,299.03	3,299.03	-	01/31/2005	120	0
10595 32125	2 MEDICAL		HY	CONTROLLED COLD THERAPY UNIT	3330	3,299.03	3,299.03	=	01/31/2005	120	0
10596 32128 10597 32130	2 MEDICAL 2 MEDICAL		HY HY	CONTROLLED COLD THERAPY UNIT CONTROLLED COLD THERAPY UNIT	3330 3330	3,299.03 3,299.03	3,299.03 3,299.03		01/31/2005 01/31/2005	120 120	0
	2 MEDICAL		HY	CONTROLLED COLD THERAPY UNIT	3330	3,299.03	3,299.03	-	01/31/2005	120	0
	2 MEDICAL		HY	CONTROLLED COLD THERAPY UNIT	3330	3,299.02	3,299.02	-	01/31/2005	120	0
	2 MEDICAL 2 MEDICAL		HY	CONTROLLED COLD THERAPY UNIT CONTROLLED COLD THERAPY UNIT	6065 3330	3,299.02 3,299.03	3,299.02 3,299.03		01/31/2005 01/31/2005	120 120	0
10602 32126	2 MEDICAL		HY	CONTROLLED COLD THERAPY UNIT	3330	3,299.03	3,299.03	-	01/31/2005	120	0
	2 MEDICAL		HY	CONTROLLED COLD THER UNITS	3330	3,280.00	3,280.00	-	01/31/2005	120	0
10604 32210 10605 32211	2 MEDICAL 2 MEDICAL		HY	CONTROLLED COLD THER UNITS CONTROLLED COLD THER UNITS	3330 3330	3,280.00 3,280.00	3,280.00 3,280.00	-	01/31/2005 01/31/2005	120 120	0
	2 MEDICAL		HY	SUTURE PUNCH 17CM LFT CRVD	6020	1,900.00	1,900.00		01/31/2005	180	0
	2 MEDICAL		HY	SUTURE PUNCH 17CM LFT CRVD	6020	1,900.00	1,900.00	-	01/31/2005	180	0
10616 32444 10617 32298	2 BUILDINGS		HY	PURCH CFH BLDG "D" ERGOTRON VERT LIFT TRAY	9512	142,375.00	53,983.85	88,391.15	01/31/2005	480	298
	2 MEDICAL 2 MEDICAL		HY	ERGOTRON VERT LIFT TRAY ERGOTRON VERT LIFT TRAY	9410 9410	485.54 485.54	485.54 485.54		01/31/2005 01/31/2005	60 60	0
10619 32232	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	3510	4,645.65	4,645.65	-	01/31/2005	60	0
	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	6020 6020	6,314.15	6,314.15	•	01/31/2005	60 60	0
10621 32139 10622 32233	2 MEDICAL 2 MEDICAL		HY	TELEMETRY TRANSMITTER HEARTSTART XL DEFIB MONITOR	7437	1,406.27 4,645.65	1,406.27 4,645.65		01/31/2005 01/31/2005	60	0
	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	7611	4,645.65	4,645.65	-	01/31/2005	60	0
10624 32235	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	8350	4,645.65	4,645.65	-	01/31/2005	60	0
10625 32236 10626 32237	2 MEDICAL 2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR HEARTSTART XL DEFIB MONITOR	6050 6050	4,645.65 4,645.65	4,645.65 4,645.65		01/31/2005 01/31/2005	60 60	0
10627 32238	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	9060	4,645.65	4,645.65	-	01/31/2005	60	0
	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	7422	4,645.65	4,645.65	-	01/31/2005	60	0
10629 32241 10630 32242	2 MEDICAL 2 MEDICAL		HY HY	HEARTSTART XL DEFIB MONITOR HEARTSTART XL DEFIB MONITOR	4235 4235	6,314.15 6,314.15	6,314.15 6,314.15	•	01/31/2005 01/31/2005	60 60	0
	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	7460	6,314.15	6,314.15	-	01/31/2005	60	0
10633 32245	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	3925	6,314.15	6,314.15	-	01/31/2005	60	0
	2 MEDICAL 2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	7240 7310	6,314.15 6.314.15	6,314.15 6.314.15	-	01/31/2005 01/31/2005	60 60	0
10637 32247	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR HEARTSTART XL DEFIB MONITOR	6110	6,314.15	6,314.15		01/31/2005	60	0
	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	4230	6,314.15	6,314.15	-	01/31/2005	60	0
	2 MEDICAL 2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	4240	6,314.15	6,314.15	•	01/31/2005 01/31/2005	60	0
10640 32252 10641 32253	2 MEDICAL 2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR HEARTSTART XL DEFIB MONITOR	4240 4240	6,314.15 6,314.15	6,314.15 6,314.15		01/31/2005	60 60	0
	2 MEDICAL		HY	HEARTSTART XL DEFIB MONITOR	9340	6,314.15	6,314.15	-	01/31/2005	60	0
10644 32299	2 MEDICAL		HY	ERGOTRON VERT LIFT TRAY	9410	485.54	485.54	-	01/31/2005	60	0
10645 32300 10646 32273	2 MEDICAL 2 NONMEDICAL	HADDWADE	HY	ERGOTRON VERT LIFT TRAY IBM DESKTOP COMPUTER M50/MONIT	9410 9540	485.54 1,270.54	485.54 1,270.54	-	01/31/2005 01/31/2005	60 60	0
10647 32276	2 NONMEDICAL		HY	IBM DESKTOP COMPUTER M50/MONIT	9545	1,270.54	1,270.54		01/31/2005	60	0
10648 31996	2 NONMEDICAL	HARDWARE		FOLDER SEALER FORMAX	9010	7,560.00	7,560.00	-	01/31/2005	60	0
10650 31994			HY	PRINTER MICR SECURE TROY 4200	9010 9410	2,321.74	2,321.74	•	01/31/2005	60 60	0
10652 32306 10653 32217	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		IBM THKCENT COMPUTER S50 IBM TCTR DESKTOP COMPUTER M50	9410 3260	824.74 788.00	824.74 788.00		01/31/2005 01/31/2005	60	0
10655 32219		HARDWARE	HY	IBM TCTR DESKTOP COMPUTER M50	3260	788.00	788.00	-	01/31/2005	60	0
10656 32220			HY	IBM TCTR DESKTOP COMPUTER M50	3260	788.00	788.00	-	01/31/2005	60	0
10657 32292 10658 32293			HY	IBM SERVER X 345 IBM SERVER X 345	9440 9440	7,307.00 7,307.00	7,307.00 7,307.00		01/31/2005 01/31/2005	60 60	0
10659 32307			HY	IBM THKCENT COMPUTER S50	9410	824.74	824.74	-	01/31/2005	60	0
10661 32309	2 NONMEDICAL		HY	IBM THKCENT COMPUTER S50	9410	824.74	824.74	-	01/31/2005	60	0
10663 32275 10664 31987	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	IBM DESKTOP COMPUTER M50/MONIT DENTAL DELV SYS INSTITUTIONAL	9540 6020	1,270.54 3.281.36	1,270.54 3.281.36		01/31/2005 01/31/2005	60 84	0
10665 32311	2 MEDICAL		HY	RESMED VPAP III ST-A BILEVEL	7010	5,172.00	5,172.00	-	01/31/2005	84	0
	2 MEDICAL		HY	RESMED VPAP III ST-A BILEVEL	7010	5,172.00	5,172.00	-	01/31/2005	84	0
10667 32313 10668 32314	2 MEDICAL 2 MEDICAL		HY	RESMED VPAP III ST-A BILEVEL RESMED VPAP III ST-A BILEVEL	7010 7010	5,172.00 5,172.00	5,172.00 5,172.00	•	01/31/2005 01/31/2005	84 84	0
	2 MEDICAL		HY	RESMED VPAP III ST-A BILEVEL	7010	5,172.00	5,172.00		01/31/2005	84	0
	2 MEDICAL		HY	RESMED VPAP III ST-A BILEVEL	7010	5,172.01	5,172.01	-	01/31/2005	84	0
10671 32277	2 MEDICAL		HY	LEVEL 1 FAST FLOW FLUID WARMER	7310	8,414.00	8,414.00	-	02/28/2005	120	0
	2 MEDICAL 2 MEDICAL		HY	UHF ANTENNA PLEN SYS MECH POOL LIFT 120-05-172	3970 7735	4,789.60 16,023.81	4,789.60 16,023.81		02/28/2005 02/28/2005	120 120	0
10674 32319	2 MEDICAL		HY	UHF ANTENNA PLEN SYS	3970	4,894.80	4,894.80	-	02/28/2005	120	0
	2 MEDICAL		HY	UHF ANTENNA PLEN SYS	3970	4,789.60	4,789.60	-	02/28/2005	120	0
10676 31378 10677 31379	2 NONMEDICAL 2 NONMEDICAL		HY	DECONTAMINATION TENT 04-G&F-44 DECONTAMINATION TENT 04-G&F-44	6760 6760	31,472.40 31,472.39	31,472.40 31,472.39		02/28/2005 02/28/2005	120 120	0
	2 MEDICAL	EQUII IVILIYI	HY	BLNKET WARMR PEDIGO 120-05-179	6770	11,521.79	11,521.79	-	02/28/2005	180	0
10706 31992	2 MEDICAL		HY	NOVASURE UTERINE ABLATION UNIT	6020	19,538.47	19,538.47	-	02/28/2005	60	0
10708 32371 10709 32445	2 NONMEDICAL 2 NONMEDICAL		HY	THINKCENTRE M50 CONVEYOR FORMAX 18" TABLE TOP	9440 9010	758.00 1,460.00	758.00 1,460.00	-	02/28/2005 02/28/2005	60 60	0
10710 32372		HARDWARE	HY	THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10711 32373	2 NONMEDICAL			THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10712 32374 10713 32375	2 NONMEDICAL 2 NONMEDICAL			THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00	-	02/28/2005 02/28/2005	60 60	0
10715 32377	2 NONMEDICAL			THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10716 32378			HY	THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10717 32379 10718 32380	2 NONMEDICAL 2 NONMEDICAL			THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00	•	02/28/2005	60 60	0
10719 32381	2 NONMEDICAL			THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10720 32382	2 NONMEDICAL			THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10721 32383 10722 32384	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00	-	02/28/2005 02/28/2005	60 60	0
10722 32384	2 NONMEDICAL			THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10724 32386	2 NONMEDICAL		HY	THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10725 32387 10726 32388	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00	-	02/28/2005 02/28/2005	60 60	0
10727 32389		HARDWARE		THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10728 32390			HY	THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10729 32391 10730 32392		HARDWARE HARDWARE	HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00	•	02/28/2005 02/28/2005	60 60	0
10731 32393			HY	THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10732 32394		HARDWARE		THINKCENTRE M50	9440	758.00	758.00	•	02/28/2005	60	0
10733 32395 10734 32396	2 NONMEDICAL 2 NONMEDICAL		HY HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00		02/28/2005 02/28/2005	60 60	0
10735 32397	2 NONMEDICAL	HARDWARE	HY	THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10736 32398		HARDWARE		THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10737 32399 10738 32400	2 NONMEDICAL 2 NONMEDICAL		HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00		02/28/2005	60 60	0
10739 32401	2 NONMEDICAL	HARDWARE	HY	THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10740 32402			HY	THINKCENTRE M50	9440 9440	758.00	758.00	-	02/28/2005	60	0
10741 32403 10742 32404	2 NONMEDICAL 2 NONMEDICAL		HY	THINKCENTRE M50 THINKCENTRE M50	9440	758.00 758.00	758.00 758.00		02/28/2005 02/28/2005	60 60	0
10743 32405		HARDWARE		THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10744 32406 10745 32407	2 NONMEDICAL 2 NONMEDICAL		HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00	•	02/28/2005 02/28/2005	60 60	0
10746 32408			HY	THINKCENTRE MISO	9440	758.00 758.00	758.00		02/28/2005	60	0
10748 32410	2 NONMEDICAL	HARDWARE	HY	THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
	2 NONMEDICAL			THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10750 32412 10751 32413	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00		02/28/2005 02/28/2005	60 60	0
10752 32414	2 NONMEDICAL	HARDWARE	HY	THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10753 32415			HY	THINKCENTRE M50	9440	758.00	758.00	=	02/28/2005	60	0
10754 32416 10755 32417	2 NONMEDICAL 2 NONMEDICAL		HY HY	THINKCENTRE M50 THINKCENTRE M50	9440 9440	758.00 758.00	758.00 758.00	-	02/28/2005 02/28/2005	60 60	0
10757 32417	2 NONMEDICAL		HY	THINKCENTRE M50	9440	758.00	758.00		02/28/2005	60	0
10758 32420	2 NONMEDICAL		HY	THINKCENTRE M50	9440	758.00	758.00	-	02/28/2005	60	0
10760 32347 10761	2 MEDICAL 2 MEDICAL		HY HY	CHOLESTECH LDX SYSTEM ANALYZER CF-MED GAS	7220 9927	1,995.00 17,323.99	1,995.00 17,323.99	-	02/28/2005 03/31/2005	84 180	0
10762	2 LHIMP		HY	AHEC-HVAC MODIFICATIONS	9920	35,929.33	27,246.42	8,682.91	03/31/2005	240	58
10763	2 LHIMP		HY	NH-VAV BOX REPLCEMENT-AC CLSED	9920	178,418.43	135,300.62	43,117.81	03/31/2005	240	58
10764 10765 32259	2 LHIMP 2 MEDICAL		HY	NHRMC-9TH FLR FLRING-AC CLOSED ENVIRONMATE DM6000 SUCTION UNT	9920 6110	84,049.22 2.520.00	84,049.22 2.520.00	-	03/31/2005 03/31/2005	120 120	0
10765 32259 10766 32615	2 MEDICAL 2 MEDICAL		HY	CFR PUMPS	6110 6020	2,520.00 6,014.70	2,520.00 6,014.70		03/31/2005 03/31/2005	120 120	0
10767 32260	2 MEDICAL		HY	ENVIRONMATE DM6000 SUCTION UNT	6110	2,520.00	2,520.00		03/31/2005	120	0
10768 32261 10773 32426	2 MEDICAL 2 NONMEDICAL	FOLIPMENT	HY	ENVIRONMATE DM6000 SUCTION UNT EMS STAIRCHAIR PATIENT MOVING	6110 7335	2,520.00 1,851.52	2,520.00 1,851.52	-	03/31/2005 03/31/2005	120 120	0
10774 32425	2 NONMEDICAL 2 NONMEDICAL			EMS STAIRCHAIR PATIENT MOVING	7335	1,851.52 1,851.52	1,851.52 1,851.52	-	03/31/2005	120	0

	2 NONMEDICAL E 2 NONMEDICAL E			EMS STAIRCHAIR PATIENT MOVING EMS STAIRCHAIR PATIENT MOVING	7335 7335	1,851.52 1,851.52	1,851.52 1,851.52	-	03/31/2005 03/31/2005	120 120	0
10777 32430	2 NONMEDICAL E			EMS STAIRCHAIR PATIENT MOVING	7335	1,851.52	1,851.52	÷	03/31/2005	120	0
	2 NONMEDICAL E 2 NONMEDICAL E			EMS STAIRCHAIR PATIENT MOVING EMS STAIRCHAIR PATIENT MOVING	7335 7335	1,851.52 1,851.52	1,851.52 1,851.52	-	03/31/2005 03/31/2005	120 120	0
10781 32149	2 MEDICAL	H	HY	DOERNBECHER CRITICAL CARE CRIB	4220	6,244.00	6,244.00	-	03/31/2005	180	0
	2 NONMEDICAL N 2 MEDICAL		HY HY	14' AMBULANCE BOX COLOR MOSAIC DIGITAL CAMERA	8982 6530	17,000.00 5,456.86	17,000.00 5,456.86	-	03/31/2005 03/31/2005	48 60	0
10829 32302	2 MEDICAL	F	ΗY	SCANREQ UNITS	9420	4,118.43	4,118.43	-	03/31/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	SCANREQ UNITS SCANREQ UNITS	9420 9420	4,118.44 4.118.43	4,118.44 4.118.43	-	03/31/2005 03/31/2005	60 60	0
10832 32369	2 MEDICAL	F	HY	COLOR MOSAIC DIGITAL CAMERA	6530	5,456.87	5,456.87	-	03/31/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	DEFIBRILLATOR TYPE C HIGH ACUI SCANREO UNITS	7422 9420	2,214.55 4.118.44	2,214.55 4.118.44	-	03/31/2005 03/31/2005	60 60	0
10836 32748	2 NONMEDICAL E	QUIPMENT H	HY	TELESYNERGY-EXAM ROOM ADDITION	2103	1,743.59	1,743.59	-	03/31/2005	60	0
	2 NONMEDICAL E 2 NONMEDICAL E	QUIPMENT H		TELESYNERGY-EXAM ROOM ADDITION 1610 WALKBEHIND AUTO CARPT EXT	2103 8050	1,049.95 6,778.36	1,049.95 6,778.36	-	03/31/2005 08/31/2006	60 60	0
10839 32555	2 NONMEDICAL E	QUIPMENT H	HY	1610 WALKBEHIND AUTO CARPT EXT	8050	· -	-	-	03/31/2005	60	60
	2 NONMEDICAL E 2 NONMEDICAL E	QUIPMENT F		1610 WALKBEHIND AUTO CARPT EXT 1610 WALKBEHIND AUTO CARPT EXT	8050 8050	1,490.25 1,490.25	1,490.25 1,490.25	-	03/31/2005 03/31/2005	60 60	0
10842 32877	2 NONMEDICAL E	QUIPMENT H	HY	TELESYNERGY-EXAM RM ADDITION	2103	69.94	69.94	-	03/31/2005	60	ō
	2 NONMEDICAL E 2 NONMEDICAL E	QUIPMENT H		TELESYNERGY-EXAM RM ADDITION TELESYNERGY-EXAM RM ADDITION	2103 2103	35.20 37.80	35.20 37.80	-	03/31/2005 03/31/2005	60 60	0
10845 32875		QUIPMENT H	HY	TELESYNERGY-EXAM RM ADDITION	2103	702.57	702.57	-	03/31/2005	60	ō
	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	494.72 781.63	494.72 781.63	-	03/31/2005 03/31/2005	60 60	0
		HARDWARE H		NETWORK PRINTER	9440	1,543.00	1,543.00	-	03/31/2005	60	0
		HARDWARE H		NETWORK PRINTER NETWORK PRINTER	9440 9440	1,543.00 1,543.00	1,543.00 1,543.00	-	03/31/2005 03/31/2005	60 60	0
		HARDWARE F		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005	60 60	0
		ARDWARE F		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005 03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005	60 60	0
	2 NONMEDICAL H			PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005 03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10867 32683		ARDWARE H		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10870 32686	2 NONMEDICAL H	ARDWARE H		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10873 32689	2 NONMEDICAL H	HARDWARE H	HY	PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10876 32692	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10880 32696	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	o
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10885 32701	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	ō
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10888 32704	2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
10891 32707	2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
		ARDWARE F		PC REPLACEMENT	9440	740.00	740.00	-	03/31/2005	60	0
10900 32716 10901 32717		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	740.00 740.00	740.00 740.00	-	03/31/2005 03/31/2005	60 60	0
		ARDWARE F		LAWSON PHASE II	9440	4,103.00	4,103.00	-	09/30/2005	60	0
		ARDWARE H		LAWSON PHASE II	9420	4,103.00	4,103.00	-	09/30/2005	60	0
	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		LAWSON PHASE II LAWSON PHASE II	9420 9420	4,103.00 4,103.00	4,103.00 4,103.00	-	09/30/2005 09/30/2005	60 60	0
			-IY	LAWSON PHASE II	9420	4,103.00	4,103.00	-	09/30/2005	60	0
	2 NONMEDICAL H 2 NONMEDICAL H	ARDWARE F		PC REPLACEMENT	9420 9440	4,103.00 1,080.00	4,103.00 1,080.00	-	09/30/2005 03/31/2005	60 60	0
10909 32619	2 NONMEDICAL H	ARDWARE H		PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1,080.00	-	03/31/2005 03/31/2005	60 60	0
10916 32626	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1,080.00	-	03/31/2005 03/31/2005	60 60	0
10920 32630	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1,080.00	-	03/31/2005 03/31/2005	60 60	0
10929 32639	2 NONMEDICAL H	HARDWARE H	HY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1,080.00	-	03/31/2005 03/31/2005	60 60	0
10935 32645	2 NONMEDICAL H	HARDWARE H	HY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
10939 32649 10940 32650	2 NONMEDICAL H			PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1.080.00	-	03/31/2005 03/31/2005	60 60	0
10941 32651	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
10943 32653 10944 32654	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1,080.00	-	03/31/2005 03/31/2005	60 60	0
10945 32655	2 NONMEDICAL H	HARDWARE H	ΗY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
	2 NONMEDICAL H		HY HV	PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1.080.00	1,080.00 1.080.00	-	03/31/2005 03/31/2005	60 60	0
10948 32658	2 NONMEDICAL H	HARDWARE H	ΗY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1.080.00	-	03/31/2005 03/31/2005	60 60	0
10951 32661	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 1,080.00	1,080.00 1.080.00	-	03/31/2005 03/31/2005	60 60	0
10956 32666	2 NONMEDICAL H	ARDWARE H	HY	PC REPLACEMENT	9440	1,080.00	1,080.00	-	03/31/2005	60	0
		HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	1,080.00 781.63	1,080.00 781.63	-	03/31/2005 03/31/2005	60 60	0
10979 32474	2 NONMEDICAL H			PC REPLACEMENT	9440	781.63	781.63	-	03/31/2005	60	0
	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE H		PC REPLACEMENT PC REPLACEMENT	9440 9440	781.63 781.63	781.63 781.63	-	03/31/2005 03/31/2005	60 60	0
	2 MEDICAL		HY	DATASCOPE PASSPORT 2	6755	6,900.46	6,900.46	-	03/31/2005	84	0
	2 MEDICAL		HY HY	PERI PRO DENTAL FILM PROCESSR BIPOLAR GENERATORS AND FORCEPS	6020 6020	1,955.56	1,955.56	-	03/31/2005	84 84	0
	2 MEDICAL 2 MEDICAL		HY	BIPOLAR GENERATORS AND FORCEPS	6020	3,005.10 3,005.10	3,005.10 3,005.10	-	03/31/2005 03/31/2005	84	0
10990 32583	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	2,771.37 2,771.37	2,771.37 2,771.37	-	03/31/2005 03/31/2005	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020	2,771.37 2,771.37	2,771.37 2,771.37	-	03/31/2005 03/31/2005	84 84	0
10993 32586	2 MEDICAL	H	HY	BIPOLAR GENERATORS AND FORCEPS	6020	2,771.37	2,771.37	-	03/31/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	2,771.37 2,771.37	2,771.37 2,771.37	-	03/31/2005 03/31/2005	84 84	0
10996 32589	2 MEDICAL	H	HY	BIPOLAR GENERATORS AND FORCEPS	6020	2,771.37	2,771.37	-	03/31/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	1,006.20 1,006.20	1,006.20 1,006.20	-	03/31/2005 03/31/2005	84 84	0
10999 32592	2 MEDICAL	F	ΗY	BIPOLAR GENERATORS AND FORCEPS	6020	1,006.20	1,006.20	-	03/31/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	1,006.20 1,006.20	1,006.20 1,006.20	-	03/31/2005 03/31/2005	84 84	0
11002 32595	2 MEDICAL	H	HY	BIPOLAR GENERATORS AND FORCEPS	6020	1,006.20	1,006.20	-	03/31/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	1,006.20 1,006.20	1,006.20 1,006.20	-	03/31/2005 03/31/2005	84 84	0
11005 32598	2 MEDICAL	H	ΗY	BIPOLAR GENERATORS AND FORCEPS	6020	1,006.20	1,006.20	-	03/31/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	1,006.20 1,006.20	1,006.20 1,006.20	-	03/31/2005 03/31/2005	84 84	0
11008 32601	2 MEDICAL	H	HY	BIPOLAR GENERATORS AND FORCEPS	6020	1,006.20	1,006.20	-	03/31/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	1,006.20 1,006.20	1,006.20 1,006.20	-	03/31/2005 03/31/2005	84 84	0
11011 32604	2 MEDICAL	F	ΗY	BIPOLAR GENERATORS AND FORCEPS	6020	1,006.20	1,006.20	-	03/31/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	BIPOLAR GENERATORS AND FORCEPS BIPOLAR GENERATORS AND FORCEPS	6020 6020	1,006.20 1,006.20	1,006.20 1,006.20	-	03/31/2005 03/31/2005	84 84	0
	2 MEDICAL		HY	BIPOLAR GENERATORS AND FORCEPS	6020	1,006.20	1,006.20	-	03/31/2005	84	0

11015 32608	2 MEDICAL	ну	BIPOLAR GENERATORS AND FO	RCEPS 6020	1,006.20	1,006.20	-	03/31/2005	84	0
11016 32609 11017 32610	2 MEDICAL 2 MEDICAL	HY HY	BIPOLAR GENERATORS AND FO BIPOLAR GENERATORS AND FO		1,006.20 1.006.20	1,006.20 1.006.20	Ē =	03/31/2005 03/31/2005	84 84	0
11018 32611 11019 32612	2 MEDICAL 2 MEDICAL	HY HY	BIPOLAR GENERATORS AND FO BIPOLAR GENERATORS AND FO		1,006.20 1,006.20	1,006.20 1,006.20	- -	03/31/2005 03/31/2005	84 84	0
11020 32613	2 MEDICAL	HY	BIPOLAR GENERATORS AND FO	RCEPS 6020	1,006.20	1,006.20	-	03/31/2005	84	0
11021 32614 11022 32279	2 MEDICAL 2 MEDICAL	HY HY	BIPOLAR GENERATORS AND FO DATASCOPE PASSPORT 2	6110	1,006.20 6,900.46	1,006.20 6,900.46	-	03/31/2005 03/31/2005	84 84	0
11023 32280 11024 32281	2 MEDICAL 2 MEDICAL	HY HY	DATASCOPE PASSPORT 2 DATASCOPE PASSPORT 2	6110 6110	6,900.46 6,900.46	6,900.46 6,900.46	-	03/31/2005 03/31/2005	84 84	0
11025 32282 11026 32283	2 MEDICAL 2 MEDICAL	HY HY	DATASCOPE PASSPORT 2 DATASCOPE PASSPORT 2	6110 6110	6,900.46 6,900.46	6,900.46 6,900.46	-	03/31/2005 03/31/2005	84 84	0
11027 32284 11028 32285	2 MEDICAL 2 MEDICAL	HY HY	DATASCOPE PASSPORT 2 DATASCOPE PASSPORT 2	6110 6110	6,900.46 6,900.46	6,900.46 6.900.46	= =	03/31/2005 03/31/2005	84 84	0
11029 32286 11030 32287	2 MEDICAL 2 MEDICAL	HY	DATASCOPE PASSPORT 2 DATASCOPE PASSPORT 2	6110 6110	6,900.46 6,900.46	6,900.46 6,900.46	-	03/31/2005 03/31/2005	84 84	0
11031 32288	2 MEDICAL	HY	DATASCOPE PASSPORT 2	6110	6,900.46	6,900.46	-	03/31/2005	84	0
11032 32289 11033 32290	2 MEDICAL 2 MEDICAL	HY HY	DATASCOPE PASSPORT 2 DATASCOPE PASSPORT 2	6110 6110	6,900.47 6,900.47	6,900.47 6,900.47	-	03/31/2005 03/31/2005	84 84	0
11034 32815 11035 32291	2 NONMEDICAL 2 MEDICAL	EQUIPMENT HY	HABITAT MODEL HS 1935 TENT PLASMA THAWING SYSTEM	2305 6535	6,072.23 4,374.83	6,072.23 4,374.83	= =	03/31/2005 04/30/2005	84 120	0
11036 32848 11037 32849	2 NONMEDICAL 2 NONMEDICAL		SUNOPTICS SOLAR MAX LIGHT SUNOPTICS SOLAR MAX LIGHT	6020 6020	5,546.57 5,546.57	5,546.57 5,546.57	-	04/30/2005 04/30/2005	120 120	0
11038 32850 11039 32838	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	SUNOPTICS SOLAR MAX LIGHT TWO-DOOR REACH IN REFRIGER	6020 RATOR 8010	5,546.57 4,971.52	5,546.57 4,971.52	-	04/30/2005 04/30/2005	120 120	0
11040 32814 11041 32856		EQUIPMENT HY	WESTRN SHELTR WATR PURIFIC CRASH CART ADULT		2,625.00 1,746.00	2,625.00 1,746.00	-	04/30/2005 04/30/2005	120 120	0
11060 32775	2 NONMEDICAL	EQUIPMENT HY	PEDIACRAFT BASSINET	4275	1,033.07	1,033.07	=	04/30/2005	180	0
11061 32776 11062 32777	2 NONMEDICAL		PEDIACRAFT BASSINET PEDIACRAFT BASSINET	4275 4275	1,033.07 1,033.07	1,033.07 1,033.07	-	04/30/2005 04/30/2005	180 180	0
11063 32778 11064 32779	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	PEDIACRAFT BASSINET PEDIACRAFT BASSINET	4275 4275	1,033.07 1,033.07	1,033.07 1,033.07	÷ ÷	04/30/2005 04/30/2005	180 180	0
11065 32780 11066 32781	2 NONMEDICAL 2 NONMEDICAL		PEDIACRAFT BASSINET PEDIACRAFT BASSINET	3710 3710	1,033.07 1,033.07	1,033.07 1,033.07	-	04/30/2005 04/30/2005	180 180	0
11067 32782 11068 32783	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	PEDIACRAFT BASSINET PEDIACRAFT BASSINET	3710 3710	1,033.07 1.033.07	1,033.07 1.033.07	÷	04/30/2005 04/30/2005	180 180	0
11069 32784	2 NONMEDICAL	EQUIPMENT HY	PEDIACRAFT BASSINET	3710	1,033.07	1,033.07	-	04/30/2005	180	0
11070 32785 11071 32786	2 NONMEDICAL	EQUIPMENT HY	PEDIACRAFT BASSINET	3510 3510	1,033.07 1,033.07	1,033.07 1,033.07	= =	04/30/2005 04/30/2005	180 180	0
11072 32787 11073 32788		EQUIPMENT HY	PEDIACRAFT BASSINET PEDIACRAFT BASSINET	3510 3510	1,033.07 1,033.07	1,033.07 1,033.07	-	04/30/2005 04/30/2005	180 180	0
11074 32789 11075 32539	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	PEDIACRAFT BASSINET DUSTCONTROL ELECTRIC BURN	3510 ISHER 8050	1,033.07 1,471.07	1,033.07 1,471.07	-	04/30/2005 04/01/2005	180 180	0
11078 32790 11079 32791	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	PEDIACRAFT BASSINET PEDIACRAFT BASSINET	3510 3510	1,033.07 1,033.07	1,033.07 1,033.07	-	04/30/2005 04/30/2005	180 180	0
11093 32902 11094 32903	2 NONMEDICAL 2 NONMEDICAL		LAWSON PHASE II LAWSON PHASE II	9420 9420	1,104.69 1,104.69	1,104.69 1,104.69	=	09/30/2005 09/30/2005	60 60	0
11100 32826 11101 32829	2 MEDICAL	HY	DEFIBRITR-WHAT(NOT NHHN A	SSET) 9610	-	-	-	04/04/2005	60	60
11102 32830	2 MEDICAL 2 MEDICAL	HY HY	ENT SCOPE MOUNTED CAMERA ENT SCOPE MOUNTED CAMERA	6020	5,298.12 2,870.77	5,298.12 2,870.77	-	04/06/2005 04/06/2005	60 60	0
11103 32800 11104 32801	2 MEDICAL 2 MEDICAL	HY HY	DINAMAP DINAMAP	7610 7610	2,825.00 2,825.00	2,825.00 2,825.00	÷ ÷	04/30/2005 04/30/2005	60 60	0
11105 32802 11106 32803	2 MEDICAL 2 MEDICAL	HY HY	DINAMAP DINAMAP	7610 7610	2,825.00 2,825.00	2,825.00 2,825.00	-	04/30/2005 04/30/2005	60 60	0
11107 32831 11108 32813	2 MEDICAL 2 NONMEDICAL	HY FOLIPMENT HY	ENT SCOPE MOUNTED CAMERA EXPLORER NOMEN MOBILE RAD		1,870.01 2,913.40	1,870.01 2,913.40	-	04/06/2005 04/30/2005	60 60	0
11109 32546 11110 32547		EQUIPMENT HY	AUTOMATIC SCRUBBER AUTOMATIC SCRUBBER	8050 8050	6,460.55 6.460.55	6,460.55 6.460.55	-	04/30/2005 04/30/2005	60	0
11111 32548	2 NONMEDICAL	EQUIPMENT HY	AUTOMATIC SCRUBBER	8050	6,460.55	6,460.55	-	04/30/2005	60	0
11112 32549 11113 32550	2 NONMEDICAL		AUTOMATIC SCRUBBER AUTOMATIC SCRUBBER	8050 8050	6,460.55 3,857.20	6,460.55 3,857.20	-	04/01/2005 04/01/2005	60 60	0
11114 32873 11117 32553	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	TELESYNERGY-EXAM ROOM AD AUTOMATIC SCRUBBER	DITION 2103 8050	172.15 3,857.20	172.15 3,857.20	- -	04/08/2005 04/19/2005	60 60	0
11118 32792 11132 32756	2 NONMEDICAL 2 MEDICAL	HARDWARE HY	PC REPLACEMENTS CRIT-LINE TQA MONITOR	9440 7110	1,711.00 3,513.14	1,711.00 3,513.14	-	04/30/2005 04/30/2005	60 84	0
11133 32853 11134 32854	2 MEDICAL 2 MEDICAL	HY HY	PROPAQ TRANSPORT MONITOR PROPAQ TRANSPORT MONITOR	3925	6,224.30 6,224.30	6,224.30 6,224.30	÷	04/11/2005 04/11/2005	84 84	0
11135 32342 11136 32336	2 MEDICAL 2 MEDICAL	HY HY	MP30 BEDSIDE MONITORS-STEI MP30 BEDSIDE MONITORS-STEI	PDOWN 3312	17,403.70 10.886.10	17,403.70 10.886.10	-	04/30/2005	84 84	0
11137 32343	2 MEDICAL	HY	MP30 BEDSIDE MONITORS-STEI	PDOWN 3312	17,403.70	17,403.70	= =	04/30/2005 04/30/2005	84	0
11138 32337 11139 32338	2 MEDICAL 2 MEDICAL	HY HY	MP30 BEDSIDE MONITORS-STEI MP30 BEDSIDE MONITORS-STEI	PDOWN 3312	10,886.10 10,886.10	10,886.10 10,886.10	-	04/30/2005 04/30/2005	84 84	0
11140 32339 11141 32340	2 MEDICAL 2 MEDICAL	HY HY	MP30 BEDSIDE MONITORS-STEI MP30 BEDSIDE MONITORS-STEI		10,886.10 10,688.00	10,886.10 10,688.00	÷ -	04/30/2005 04/30/2005	84 84	0
11142 32341 11147 100059	2 MEDICAL 2 LHIMP	HY HY	MP30 BEDSIDE MONITORS-STEI AHU 8 REPLACEMENT-AC CLOSI		10,688.00 191,839.35	10,688.00 145,478.18	46,361.17	04/30/2005 05/31/2005	84 240	0 58
11148 32135 11150 32841	2 NONMEDICAL 2 MEDICAL		AHU 8 REPLACEMENT-AC CLOSE BRYON ASPIRATION LIPO MACE	D 9920	4,362.64 7,445.50	4,362.64 7,445.50	-	05/31/2005 05/31/2005	60 120	0
11151 32842 11152 32970	2 MEDICAL 2 NONMEDICAL	HY	BRYON ASPIRATION LIPO MACH BRAVO PH1 RECEIVERS		7,445.50 4,554.00	7,445.50 4,554.00	-	05/31/2005 05/31/2005	120 120	0
11153 32971	2 NONMEDICAL	EQUIPMENT HY	BRAVO PH1 RECEIVERS	6110	4,554.00	4,554.00	=	05/31/2005	120	0
11154 32847 11155 32521	2 NONMEDICAL		IHC REFRIGERATOR RECEPTION WORKSTATION	6530 7610	4,115.76 2,610.00	4,115.76 2,610.00	- -	05/31/2005 05/31/2005	120 120	0
11156 32840 11158 32908	2 NONMEDICAL 2 NONMEDICAL		ICE MACHINE SCALE	6715 3910	3,060.17 2,690.00	3,060.17 2,690.00	-	05/31/2005 05/16/2005	120 120	0
11159 33060 11160 32974	2 MEDICAL 2 NONMEDICAL	HY EQUIPMENT HY	THORACOSCOPY SET NUSTEP TRS 4000	6020 7210	9,000.00 3,487.50	9,000.00 3,487.50	-	05/11/2005 05/17/2005	180 180	0
11161 32975 11162 32934	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	NUSTEP TRS 4000 MANUAL THERAPY TREATMENT	7210	3,487.50 2,254.93	3,487.50 2,254.93	=	05/17/2005 05/31/2005	180 180	0
11166 32935 11182 32897	2 NONMEDICAL 2 MEDICAL		HON MEDIUM OAK OFFICE DES OPEN MRI REPLACEMENT		1,119.99 1,685,485.03	849.34 1,685,485.03	270.65	05/31/2005 05/31/2005	240 60	58 0
11184 32927	2 NONMEDICAL	EQUIPMENT HY	TELESYNERGY-EXAM ROOM AD	DITION 2103	1,740.00	1,740.00	-	05/31/2005	60	0
11185 32926 11186 32855	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	TELESYNERGY-EXAM ROOM AD HP COLOR LASER JET 5500	9503	865.00 3,251.68	865.00 3,251.68	-	05/31/2005 05/31/2005	60 60	0
11187 31917 11188 31918	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	COPATH HW INTEGRATION SER COPATHPLUS HW CONVERSION		9,712.00 10,000.00	9,712.00 10,000.00	-	05/31/2005 05/31/2005	60 60	0
11189 32899 11191 32795	2 NONMEDICAL 2 MEDICAL	HARDWARE HY	POCT COMPUTER STATION DINAMAP TEMP PROBE DP300	6525 3260	1,172.22 3,885.00	1,172.22 3,885.00	-	05/31/2005 05/31/2005	60 84	0
11192 32796 11193 32797	2 MEDICAL 2 MEDICAL	HY HY	DINAMAP TEMP PROBE DP300 DINAMAP TEMP PROBE DP300	3260 3260	3,885.00 3.885.00	3,885.00 3.885.00	<u>-</u>	05/31/2005 05/31/2005	84 84	0
11194 32925 11195 32851	2 MEDICAL 2 MEDICAL	HY HY	TILT COLPOSCOPE EXTERNAL FETAL MONITOR W/	2302 ACCE 3530	6,537.63 6,292.00	6,537.63 6,292.00	-	05/31/2005 05/31/2005	84 84	0
11196 32852 11197 32825	2 MEDICAL 2 MEDICAL	HY HY	EXTERNAL FETAL MONITOR W/ MP50 TRANSPORT MONITOR		6,292.00 15,867.27	6,292.00 15,867.27	-	05/31/2005 05/31/2005	84 96	0
11198 32895	2 MEDICAL	HY	BILIBLANKET OUTPUT PHOTOTH	HERAP 4275	2,594.75	2,594.75	-	06/30/2005	120	0
11199 32896 11200 32983	2 MEDICAL 2 MEDICAL	HY HY	BILIBLANKET OUTPUT PHOTOTI NEONATAL TRANSPORT INCUB		2,594.75 66,973.97	2,594.75 66,973.97	- -	06/30/2005 06/30/2005	120 120	0
11201 33110 11202 32909	2 MEDICAL 2 MEDICAL	HY HY	OPTHALMIC EXAM EQUIPMENT MB&J HIP POSITIONER SYS(PEG		931.11 4,660.80	931.11 4,660.80	= =	06/30/2005 06/02/2005	120 120	0
11203 33110 11205 33240	2 MEDICAL 2 MEDICAL	HY HY	OPTHALMIC EXAM EQUIPMENT EQ-HIV VIRAL LOAD TESTING	4275 6535	1,829.00 15,000.00	1,829.00 15,000.00		06/30/2005 09/30/2007	120 120	0
11206 33112 11208 32843	2 NONMEDICAL 2 NONMEDICAL		ILLUMINATION SYSTEM CODE BLUE SYSTEM REPLACEM	6020 ENT 4210	5,548.17 4,150.00	5,548.17 4,150.00	-	06/30/2005 06/30/2005	120 120	0
11209 32933 11210 32839		EQUIPMENT HY	ICE MACHINE SMAT DECON 20' PACE TRAILER	3285	7,634.74 4,970.00	7,634.74 4,970.00	-	06/23/2005	120 120	0
11211 32945	2 NONMEDICAL	EQUIPMENT HY	GAS FLOOR MODEL FRYER	8010	2,157.46	2,157.46	=	06/29/2005 06/30/2005	120	0
11212 33024 11213 32931	2 NONMEDICAL		COUNTERTOP ELECTRIC STEAM ICE MACHINE	3260	2,819.23	2,819.23	-	06/30/2005 06/30/2005	120 120	0 120
11215 32950 11216 32929	2 NONMEDICAL	EQUIPMENT HY	GURNEY RITTER 222 POWER EXAM TABL		4,975.02 3,325.80	4,975.02 3,325.80	= =	06/30/2005 06/30/2005	180 180	0
11217 32930 11218 32951	2 NONMEDICAL 2 NONMEDICAL		RITTER 222 POWER EXAM TABL EVACUATION CHAIR		3,325.81 1,986.94	3,325.81 1,986.94	-	06/30/2005 06/30/2005	180 180	0
11219 32952 11220 32953		EQUIPMENT HY	EVACUATION CHAIR EVACUATION CHAIR	8210 8210	1,986.94 1,986.94	1,986.94 1,986.94	-	06/30/2005 06/30/2005	180 180	0
11220 32933 11221 32954 11222 32955	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	EVACUATION CHAIR EVACUATION CHAIR	8210 8210 8210	1,986.94 1,986.94	1,986.94 1,986.94	-	06/30/2005 06/30/2005	180 180	0
11227 33047	2 NONMEDICAL	EQUIPMENT HY	CUSTOMIZED STORAGE/SHELVE	NG SYS 8010	44,382.17	33,656.50	10,725.67	06/30/2005	240	58
11263 33302 11264 32998	2 NONMEDICAL 2 MEDICAL	HY	MODIFICATION TO EMS AMBUL SEMI AUTOMATIC DEFIBRILLAT	ORS 8220	1,625.00 2,632.16	1,625.00 2,632.16	-	06/29/2005 06/30/2005	48 60	0
11265 32999 11267 32816	2 MEDICAL 2 MEDICAL	HY HY	BLADDER SCANNER	3312	2,632.16 11,490.00	2,632.16 11,490.00	- -	06/30/2005 06/30/2005	60 60	0
11268 32972 11270 33022	2 MEDICAL 2 NONMEDICAL	EQUIPMENT HY	ESTECH ATRIAL RETRACTORS/TA HEATED PLATE DISPENSER	ABLE 6050 8010	18,900.00 2,220.27	18,900.00 2,220.27	= =	06/30/2005 06/30/2005	60 60	0
11271 32968 11272 32824	2 NONMEDICAL 2 NONMEDICAL		LEADERSHIP AUDIO VISUAL EQU ENT OPMI MICROSCOPE	JIP 9780 6020	25,509.39 2,800.00	25,509.39 2,800.00	-	06/03/2005 06/07/2005	60 60	0

11273 32823	2 NONMEDICAL	FOLIPMENT	ну	ENT OPMI MICROSCOPE	6020	50,310.00	50,310.00	_	06/07/2005	60	0
11274 33254	2 NONMEDICAL	EQUIPMENT	HY	BIPOLAR GENERATORS	6020	3,703.50	3,703.50	-	06/29/2005	60	0
11275 33255 11276 33057	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HARDWARE	HY	BIPOLAR GENERATORS BARCODE READER	6020 7310	3,703.50 1,290.00	3,703.50 1,290.00	-	06/29/2005 06/29/2005	60 60	0
11277 33058 11278 33059	2 NONMEDICAL 2 NONMEDICAL		HY HY	BARCODE READER BARCODE READER	7310 7310	1,290.00 1.290.00	1,290.00 1.290.00	-	06/29/2005 06/29/2005	60 60	0
11282 32526	2 MEDICAL	TOTAL WATER	HY	SINGLE HEAD NUCLEAR MED CAMERA	6760	239,652.04	239,652.04	=	03/31/2006	60	0
11283 32527 11284 32928	2 MEDICAL 2 MEDICAL		HY HY	DUAL HEAD NUCLEAR MED CAMERA COAGUCHEK S METER	6760 7460	314,219.25 198.00	314,219.25 198.00	-	06/30/2005 06/30/2005	84 84	0
11286 33023 11288 33273	2 MEDICAL 2 MEDICAL		HY HY	PROPAQ TRANSPORT MONITOR DELCIOS COLPOSTATS W/SRCF CAR	4235 6020	6,224.30 3.552.50	6,224.30 3.552.50	=	06/29/2005	84 84	0
11289 32928	2 MEDICAL		HY	COAGUCHEK S METER	7460	1,402.50	1,402.50	-	06/29/2005	84	0
11290 33027 11291 32966	2 MEDICAL 2 MEDICAL		HY HY	MAC-5000 EKG CART W/ SIGNAL AV CRITICARE VITAL SIGNS MONITOR	7233 7310	17,180.22 2.472.00	17,180.22 2.472.00	-	06/29/2005	84 84	0
11292 32799	2 MEDICAL		HY	DINEMAP	3285	3,885.00	3,885.00	-	06/30/2005	84	0
11293 32949 11294 32991	2 MEDICAL 2 MEDICAL		HY HY	CRITICARE VITAL SIGNS MONITOR CRITICARE VITAL SIGNS MONITOR	6805 6805	2,472.00 2,472.00	2,472.00 2,472.00	-	06/30/2005 06/30/2005	84 84	0
11296 33256	2 MEDICAL		HY	PALPRO STIRRUPS	6020	5,480.89	5,480.89	-	06/20/2005	84	0
11297 33182 11299 33122	2 MEDICAL 2 MEDICAL		HY HY	COLPOSTATS W/SOURCE CARRIERS DIGITAL CHAIR SCALE	6020 3217	3,540.00 1,623.23	3,540.00 1,623.23	-	06/30/2005 07/08/2005	96 120	0
11301 32753 11302 32754	2 NONMEDICAL 2 NONMEDICAL			LIONVILLE SELF LOCKING MED CAR LIONVILLE SELF LOCKING MED CAR	3312 3312	2,363.56 2.363.56	2,363.56 2.363.56	=	07/27/2005	120 120	0
11303 32857	2 NONMEDICAL	EQUIPMENT	HY	LIONVILLE SELF LOCKING MED CAR	7315	2,267.20	2,267.20	-	07/27/2005	120	0
11304 32858 11305 32859	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LIONVILLE SELF LOCKING MED CAR LIONVILLE SELF LOCKING MED CAR	3330 3330	2,380.66 2.380.66	2,380.66 2.380.66	-	07/27/2005 07/27/2005	120 120	0
11306 32860	2 NONMEDICAL	EQUIPMENT	HY	LIONVILLE SELF LOCKING MED CAR	7611	2,380.66	2,380.66	=	07/27/2005	120	0
11307 32861 11308 32862	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		LIONVILLE SELF LOCKING MED CAR LIONVILLE SELF LOCKING MED CAR	3330 3330	2,380.66 2,380.66	2,380.66 2,380.66	= -	07/27/2005	120 120	0
11309 32863	2 NONMEDICAL	EQUIPMENT		LIONVILLE SELF LOCKING MED CAR	3330 3330	2,380.66	2,380.66	-	07/27/2005	120	0
11310 32864 11313 33045	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LIONVILLE SELF LOCKING MED CAR ICE MACHINE	8360	2,380.68 5,043.60	2,380.68 5,043.60	= =	07/27/2005 07/08/2005	120 120	0
11315 33294 11316 32956	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	TITAN AIRLESS PAINT SPRAYER EVACUATION CHAIR	8330 8210	1,265.70 1.986.94	1,265.70 1.986.94	=	07/27/2005 07/27/2005	120 180	0
11317 32957	2 NONMEDICAL	EQUIPMENT		EVACUATION CHAIR	8210	1,986.94	1,986.94	-	07/27/2005	180	0
11318 32958 11319 32959	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	EVACUATION CHAIR EVACUATION CHAIR	8210 8210	1,986.94 1.986.94	1,986.94 1.986.94	=	07/27/2005	180 180	0
11320 32960	2 NONMEDICAL	EQUIPMENT	HY	EVACUATION CHAIR	8210	1,986.94	1,986.94	-	07/27/2005	180	0
11321 32961 11322 32962	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		EVACUATION CHAIR EVACUATION CHAIR	8210 8210	1,851.52 1,851.52	1,851.52 1,851.52	÷ -	07/27/2005 07/27/2005	180 180	0
11323 32963 11324 32964	2 NONMEDICAL 2 NONMEDICAL			EVACUATION CHAIR EVACUATION CHAIR	8210 8210	1,851.52 1,851.52	1,851.52 1,851.52	÷	07/27/2005	180 180	0
11325 32965	2 NONMEDICAL			EVACUATION CHAIR	8210	1,851.52	1,851.52	=	07/27/2005	180	0
11326 33111 11327 33181	2 NONMEDICAL 2 NONMEDICAL			BARIATRIC TRANSPORT COT TANTURI SEMI RECUMBANT BIKE	7336 7715	5,178.52 1,520.00	5,178.52 1,520.00	-	07/13/2005 07/13/2005	180 180	0
11328 33317	2 NONMEDICAL	EQUIPMENT	HY	BLANKET WARMER	6740	4,570.00	4,570.00	-	07/25/2005	180	0
11332 32905 11342 32266	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	SAFE BRACHYTHERAPY TUBE SOURCES	7610 6020	1,717.85 8.509.00	1,302.70 8.509.00	415.15	07/06/2005 07/31/2005	240 60	58 0
11343 32845	2 MEDICAL		HY	NUCLETRON SIMULIX EVOLUTION SI	7551	619,930.86	619,930.86	-	06/30/2006	60	0
11345 32994 11346 32995	2 MEDICAL 2 MEDICAL		HY HY	CARDIAC MONITORS CARDIAC MONITORS	2309 2309	2,600.00 2,600.00	2,600.00 2,600.00	-	07/27/2005 07/27/2005	60 60	0
11347 33183 11349 32746	2 MEDICAL 2 NONMEDICAL	FOLUDATATA	HY	GALAXY INTRAVASCULAR ULTRASOUN TELESYNERGY-EXAM ROOM ADDITION	6020 9780	125,000.00	125,000.00 585.00	÷	07/31/2005 07/27/2005	60	0
11350 33276	2 NONMEDICAL			PORTABLE AC UNIT-PORT A COOL	7335	585.00 1,957.50	1,957.50	-	07/20/2005	60 60	0
11351 33277 11356 32846	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		PC REPLACEMENTS	8335 9440	1,894.50 1,238.00	1,894.50 1,238.00	-	07/31/2005 07/20/2005	60 60	0
11361 33250	2 NONMEDICAL	HARDWARE	HY	CHARTLINC SERVER REPLACEMENT	9440	2,819.00	2,819.00	=	07/31/2005	60	0
11362 33316 11363 33345	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	SIMPLIFIBER SC (FIBER TESTER) INSTALL CCTV/ALARM ON CDC ROOM	9440 2314	1,161.95 3.300.00	1,161.95 3.300.00	=	07/31/2005 07/13/2005	60 60	0
11367 33015	2 MEDICAL		HY	UNIVERSAL NIBP MODULE	4210	2,343.63	2,343.63	-	07/14/2005	84	0
11370 33018 11371 33019	2 MEDICAL 2 MEDICAL		HY HY	UNIVERSAL NIBP MODULE UNIVERSAL NIBP MODULE	4210 4210	2,343.63 2,343.63	2,343.63 2,343.63	-	07/14/2005 07/14/2005	84 84	0
11372 33020 11374 33236	2 MEDICAL 2 MEDICAL		HY HY	UNIVERSAL NIBP MODULE MICROWAVE TISSUE PROCESSOR	4210 6530	2,343.63 12,173.06	2,343.63 12,173.06	=	07/14/2005 07/31/2005	84 84	0
11375 33237	2 MEDICAL		HY	MICROWAVE TISSUE PROCESSOR	6530	12,173.06	12,173.06	-	07/31/2005	84	0
11383 33432 11384 31149	2 LHIMP 2 NONMEDICAL	FOLIIPMENT	HY HY	NH-OLD HR RENOVATION NH-OLD HR RENOVATION	9920 9920	64,216.33 31,964.42	51,908.22 25,837.89	12,308.11 6,126.53	09/30/2004 09/30/2004	240 240	46 46
11385 31745	2 NONMEDICAL		HY	NH-OLD HR RENOVATION	9920	1,964.30	1,587.81	376.49	09/30/2004	240	46
11386 33433 11387 33434	2 LHIMP 2 LHIMP		HY	TO CLOSE NH-IS COMMUNICATN RM CLOSE-CRH FLRING REPL CORRIDRS	9920 9920	14,834.02 18.688.73	11,249.13 14.172.30	3,584.89 4.516.43	07/31/2005 07/31/2005	240 240	58 58
11388 33437	2 LHIMP		HY	CLOSE-NH OR STAFF LOUNGER	9920	13,147.50	9,970.18	3,177.32	07/31/2005	240	58
11389 33435 11390 33436	2 NONMEDICAL 2 NONMEDICAL			CLOSE-NH OR STAFF LOUNGER CLOSE-NH OR STAFF LOUNGER	9920 9920	464.00 459.00	464.00 459.00	-	07/31/2005 07/31/2005	120 120	0
11391 32352 11392 31920	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLOSE-NH OR STAFF LOUNGER CLOSE-NH OR STAFF LOUNGER	9920 9920	564.00 5,947.00	564.00 5,947.00	=	07/31/2005 07/31/2005	180 180	0
11393 30195	2 NONMEDICAL	EQUIPMENT		CLOSE-NH SERV FLR KITCHEN	9920	2,570.58	2,570.58	-	07/31/2005	120	0
11394 30196 11395 30197	2 NONMEDICAL 2 NONMEDICAL			CLOSE-NH SERV FLR KITCHEN CLOSE-NH SERV FLR KITCHEN	9920 9920	2,570.58 1,085.57	2,570.58 1,085.57	-	07/31/2005 07/31/2005	120 120	0
11396 31931	2 NONMEDICAL			CLOSE-NH SERV FLR KITCHEN	9920	1,264.00	1,264.00	=	07/31/2005	180	0
11397 33438 11398 33439	2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY HY	CLOSE-NH SERV FLR KITCHEN CLOSE-NH SERV FLR KITCHEN	9920 9920	484,553.84 2,244.69	367,453.31 1,702.21	117,100.53 542.48	07/31/2005 07/31/2005	240 240	58 58
11399 31365	2 NONMEDICAL	EQUIPMENT		CLOSE-NH SERV FLR KITCHEN	9920	7,464.60	5,660.65	1,803.95	07/31/2005 07/31/2005	240	58
11400 31375 11401 30539	2 NONMEDICAL 2 NONMEDICAL			CLOSE-NH SURGICAL WAITING AREA CLOSE-NH SURGICAL WAITING AREA	9920 9920	4,116.00 5,858.88	4,116.00 5,858.88	=	07/31/2005	180 180	0
11402 30538 11404 33440	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	CLOSE-NH SURGICAL WAITING AREA CLOSE-NH SURGICAL WAITING AREA	9920 9920	43,352.64 503,745.45	43,352.64 382,006.96	121,738.49	07/31/2005 07/31/2005	180 240	0 58
11405 31016	2 NONMEDICAL			CLOSE-NH SURGICAL WAITING AREA	9920	3,993.20	3,028.19	965.01	07/31/2005	240	58
11407 33264 11408 33312	2 NONMEDICAL 2 NONMEDICAL			POWER AIR DRYING UNIT W/BRACKT MBILE SATELITE PHNE W/DISPATCH	8010 7380	2,274.31 3,679.00	2,274.31 3,679.00	-	08/03/2005 08/03/2005	120 120	0
11409 33318	2 NONMEDICAL	EQUIPMENT	HY	ENVIRONMENTAL CONTAINMENT UNIT	8330	3,870.00	3,870.00	-	08/31/2005	120	0
11410 33029 11411 33030	 NONMEDICAL NONMEDICAL 			TREATMENT RECLINER TREATMENT RECLINER	6100 6100	1,561.10 1,561.10	1,561.10 1,561.10	-	08/31/2005 08/31/2005	120 120	0
11412 33031 11413 33032	2 NONMEDICAL 2 NONMEDICAL			TREATMENT RECLINER TREATMENT RECLINER	6100 6100	1,561.10 1,561.10	1,561.10 1,561.10	-	08/31/2005 08/31/2005	120 120	0
11414 33033	2 NONMEDICAL	EQUIPMENT	HY	TREATMENT RECLINER	6100	1,561.10	1,561.10	-	08/31/2005	120	0
11415 33034 11416 33035	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TREATMENT RECLINER TREATMENT RECLINER	6100 6100	1,561.10 1,561.10	1,561.10 1,561.10	-	08/31/2005 08/31/2005	120 120	0
11417 33036 11418 33008	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	TREATMENT RECLINER	6100	1,561.10	1,561.10	-	08/31/2005	120	0
11418 33008	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		LIONVILLE SELF LOCKING MED CAR LIONVILLE SELF LOCKING MED CAR	3260 3260	2,377.90 2,377.90	2,377.90 2,377.90	-	08/31/2005 08/31/2005	120 120	0
11420 32542 11421 32543	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		DUSTCONTROL ELECTRIC BURNISHER DUSTCONTROL ELECTRIC BURNISHER	8050 8050	3,988.70 3,988.70	3,988.70 3,988.70	-	08/03/2005 08/03/2005	180 180	0
11422 32544	2 NONMEDICAL	EQUIPMENT	HY	DUSTCONTROL ELECTRIC BURNISHER	8050	3,988.70	3,988.70	-	08/03/2005	180	0
11423 32545 11439 32880	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	DUSTCONTROL ELECTRIC BURNISHER NEONATAL CPAP	8050 7010	3,988.70 5,700.00	3,988.70 5,700.00	= -	08/03/2005 08/31/2005	180 60	0
11441 32882	2 MEDICAL		HY HY	NEONATAL CPAP	7010	5,700.00	5,700.00	-	08/31/2005	60 60	0
11442 32883 11443 32884	2 MEDICAL 2 MEDICAL		HY	NEONATAL CPAP NEONATAL CPAP	7010 7010	5,700.00 5,700.00	5,700.00 5,700.00	=	08/31/2005 08/31/2005	60	0
11450 32885 11451 33279	2 MEDICAL 2 NONMEDICAL	FOLIDMENT	HY	NEONATAL CPAP GAS MONITORING METERS	4275 8330	5,700.00 2,699.10	5,700.00 2,699.10	-	08/31/2005 08/03/2005	60 60	0
11452 33278	2 NONMEDICAL	EQUIPMENT	HY	GAS MONITORING METERS	8335	2,699.10	2,699.10	=	08/03/2005	60	0
11453 33297 11454 33296	2 NONMEDICAL 2 NONMEDICAL			PLUMB PIPE CRIMPING TOOL PLUMB PIPE CRIMPING TOOL	8335 8330	2,363.20 2,363.20	2,363.20 2,363.20	-	08/31/2005 08/31/2005	60 60	0
11456 33205	2 MEDICAL		HY HY	TRANSTAR PROCEDURAL STRETCHERS	6110	3,727.08	3,727.08	÷	08/31/2005	84 84	0
11457 33206 11458 33207	2 MEDICAL 2 MEDICAL		HY	TRANSTAR PROCEDURAL STRETCHERS TRANSTAR PROCEDURAL STRETCHERS	6110 6110	3,727.08 3,727.08	3,727.08 3,727.08	-	08/31/2005 08/31/2005	84	0
11459 33208 11460 33209	2 MEDICAL 2 MEDICAL		HY HY	TRANSTAR PROCEDURAL STRETCHERS TRANSTAR PROCEDURAL STRETCHERS	6110 6110	3,727.08 3,727.08	3,727.08 3,727.08	-	08/31/2005 08/31/2005	84 84	0
11461 33210	2 MEDICAL		HY	TRANSTAR PROCEDURAL STRETCHERS	6110	3,727.08	3,727.08	Ē	08/31/2005	84	0
11462 33211 11463 33212	2 MEDICAL 2 MEDICAL		HY HY	TRANSTAR PROCEDURAL STRETCHERS TRANSTAR PROCEDURAL STRETCHERS	6110 6110	3,727.08 3,727.08	3,727.08 3,727.08	÷ -	08/31/2005 08/31/2005	84 84	0
11464 33213	2 MEDICAL		HY	TRANSTAR PROCEDURAL STRETCHERS	6110	3,727.08	3,727.08		08/31/2005	84	0
11475 33474 11481 33307	2 LHIMP 2 MEDICAL		HY HY	CLOSE SP-IS WIRELESS NETWORK MOBILE TRANSPRT ISOLATION UNTS	9920 7380	58,083.20 5,098.33	46,950.58 5,098.33	11,132.62	09/30/2004 08/17/2005	240 120	46 0
11482 33308	2 MEDICAL		HY HY	MOBILE TRANSPRT ISOLATION UNTS MOBILE TRANSPRT ISOLATION UNTS	7380 7380	5,098.33 5,098.34	5,098.33 5.098.34	-	08/17/2005 08/17/2005	120 120	0
11483 33309	2 MEDICAL				2310	2,179.58	2,179.58	=	08/31/2005	120	0
11484 33310	2 MEDICAL 2 MEDICAL		HY	PORTABLE HEPA FILTRATION 9431							
	2 MEDICAL		HY HY HY	PORTABLE HEPA FILTRATION 9431 PORTABLE HEPA FILTRATION 9431 ADVIA CENTAUR BY BAYER DIAG	2310 6515	2,179.58 147,500.00	2,179.58 147,500.00	- -	08/31/2005 08/08/2005	120 120	0
11484 33310 11485 33311 11486 33344 11500 33025	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL		HY HY HY	PORTABLE HEPA FILTRATION 9431 ADVIA CENTAUR BY BAYER DIAG HYPER/HYPOTHERMIA UNITS	2310 6515 9070	147,500.00 4,542.50	147,500.00 4,542.50	- - -	08/08/2005 08/10/2005	120 120	0
11484 33310 11485 33311 11486 33344 11500 33025 11501 33026 11502 33290	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY HY HY	PORTABLE HEPA FILTRATION 9431 ADVIA CENTAUR BY BAYER DIAG HYPER/HYPOTHERMIA UNITS HYPER/HYPOTHERMIA UNITS ZIMMER PENTHOUSE SCAFFOLD	2310 6515 9070 9070 8330	147,500.00 4,542.50 4,542.50 1,102.25	147,500.00 4,542.50 4,542.50 1,102.25	- - - -	08/08/2005 08/10/2005 08/10/2005 08/31/2005	120 120 120 120	0 0 0
11484 33310 11485 33311 11486 33344 11500 33025 11501 33026	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	PORTABLE HEPA FILTRATION 9431 ADVIA CENTAUR BY BAYER DIAG HYPER/HYPOTHERMIA UNITS HYPER/HYPOTHERMIA UNITS	2310 6515 9070 9070	147,500.00 4,542.50 4,542.50	147,500.00 4,542.50 4,542.50	- - - - 2,936.30	08/08/2005 08/10/2005 08/10/2005 08/31/2005 08/15/2005	120 120 120	0 0
11484 33310 11485 33311 11486 33344 11500 33025 11501 33026 11502 33290 11503 32568	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	PORTABLE HEPA FILTRATION 9431 ADVIA CENTAUR BY BAYER DIAG HYPER/HYPOTHERMIA UNITS HYPER/HYPOTHERMIA UNITS ZIMMER PENTHOUSE SCAFFOLD GYN STRETCHER	2310 6515 9070 9070 8330 6725	147,500.00 4,542.50 4,542.50 1,102.25 5,405.40	147,500.00 4,542.50 4,542.50 1,102.25 5,405.40	- - - - - 2,936.30	08/08/2005 08/10/2005 08/10/2005 08/31/2005	120 120 120 120 120	0 0 0 0

11546 32889	2 MEDICAL		НҮ	CARDICAP 5 MONITOR	6080	15,077.63	15,077.63	-	08/10/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	EASYSTAND 5000 SMAT II CARDIAC MONITOR/DEFIBR	7715 7380	3,083.95 2,600.00	3,083.95 2.600.00	-	08/31/2005 08/17/2005	60 60	0
11551 33372	2 MEDICAL		HY	SMAT II CARDIAC MONITOR/DEFIBR	7380	2,600.00	2,600.00	-	08/17/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	HIGH PRESSURE WATER JETTING UN ELEC WATER METER READER	8330 8330	29,501.00 1,895.41	29,501.00 1,895.41	-	08/17/2005 08/31/2005	60 60	0
11555 33303 11556 33304	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		PORTABLE COMMUNICATIONS EQUIP PORTABLE COMMUNICATIONS EQUIP	7380 7380	3,272.25 3,272.25	3,272.25 3,272.25	-	08/31/2005 08/31/2005	60 60	0
11557 33373 11558 33374	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		PARKING DECK SECURITY CAMERAS PARKING DECK SECURITY CAMERAS	8330 8330	2,650.00 2,650.00	2,650.00 2,650.00		08/31/2005 08/31/2005	60 60	0
11559 33375	2 NONMEDICAL	EQUIPMENT	HY	PARKING DECK SECURITY CAMERAS	8330	2,650.00	2,650.00	-	08/31/2005	60	0
11560 33376 11561 33377	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		PARKING DECK SECURITY CAMERAS PARKING DECK SECURITY CAMERAS	8330 8330	2,650.00 2,650.00	2,650.00 2,650.00	-	08/31/2005 08/31/2005	60 60	0
11562 33378 11563 33075	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HARDWARE		PARKING DECK SECURITY CAMERAS PC REPLACEMENTS	8330 9440	2,650.00 5,598.71	2,650.00 5,598.71	-	08/31/2005 08/10/2005	60 60	0
11564 33076	2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS	9440	5,598.71	5,598.71	-	08/10/2005	60	0
11565 33077 11566 33078	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	÷ ÷	08/10/2005 08/10/2005	60 60	0
11567 33079 11568 33080	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	-	08/10/2005 08/10/2005	60 60	0
11569 33081	2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS	9440	5,598.71	5,598.71	-	08/10/2005	60	0
11570 33082 11571 33083	2 NONMEDICAL 2 NONMEDICAL		HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	-	08/10/2005 08/10/2005	60 60	0
11572 33084 11573 33085	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5.598.71	5,598.71 5.598.71	-	08/10/2005 08/10/2005	60 60	0
11574 33086	2 NONMEDICAL	HARDWARE HARDWARE	HY	PC REPLACEMENTS	9440 9440	5,598.71	5,598.71	-	08/10/2005	60	0
11575 33087 11576 33088	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS PC REPLACEMENTS	9440	5,598.71 5,598.71	5,598.71 5,598.71	-	08/10/2005 08/10/2005	60 60	0
11577 33089 11578 33090	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	-	08/10/2005 08/10/2005	60 60	0
11579 33091 11580 33092	2 NONMEDICAL 2 NONMEDICAL		HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	-	08/10/2005 08/10/2005	60 60	0
11581 33093	2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS	9440	5,598.71	5,598.71	-	08/10/2005	60	0
11582 33094 11583 33095	2 NONMEDICAL 2 NONMEDICAL		HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	÷	08/10/2005 08/10/2005	60 60	0
11584 33096 11585 33097	2 NONMEDICAL 2 NONMEDICAL		HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	=	08/10/2005 08/10/2005	60 60	0
11586 33098	2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS	9440	5,598.71	5,598.71	Ē	08/10/2005	60	0
11587 33099 11588 33100	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	-	08/10/2005 08/10/2005	60 60	0
11589 33101 11590 33102	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	-	08/10/2005 08/10/2005	60 60	0
11591 33103	2 NONMEDICAL	HARDWARE	нү	PC REPLACEMENTS	9440	5,598.71	5,598.71	•	08/10/2005	60	0
11592 33104 11593 33105	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5,598.71	5,598.71 5,598.71	- -	08/10/2005 08/10/2005	60 60	0
11594 33106 11595 33107	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS PC REPLACEMENTS	9440 9440	5,598.71 5.598.71	5,598.71 5.598.71	-	08/10/2005 08/10/2005	60 60	0
11596 33108	2 NONMEDICAL	HARDWARE	HY	PC REPLACEMENTS	9440	5,598.71	5,598.71	•	08/10/2005	60	0
11597 33109 11598 33334	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PC REPLACEMENTS COMPUTERS	9440 9772	5,598.76 547.78	5,598.76 547.78	=	08/10/2005 08/31/2005	60 60	0
11599 33335 11600 33336	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	COMPUTERS COMPUTERS	9772 9772	1,779.12 1,775.15	1,779.12 1,775.15	-	08/31/2005 08/31/2005	60 60	0
11602 33357	2 NONMEDICAL	HARDWARE	HY	DELL DESKTOP PC'S	9440	760.00	760.00	-	08/17/2005	60	0
11603 33358 11604 33359	2 NONMEDICAL 2 NONMEDICAL		HY HY	DELL DESKTOP PC'S DELL DESKTOP PC'S	9440 9440	760.00 760.00	760.00 760.00	-	08/17/2005 08/17/2005	60 60	0
11605 33368 11606 33382	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM ULTRASCALABLE TAPE LIBRARY PC REPLACEMENTS	9440 9440	23,750.00 1,321.00	23,750.00 1,321.00	-	08/09/2005 08/08/2005	60 60	0
11608 33419	2 NONMEDICAL	HARDWARE	HY	SITEMAKER	9420	4,839.00	4,839.00	-	08/15/2005	60	0
11611 32798 11612 33037	2 MEDICAL 2 MEDICAL		HY HY	DINAMAP TEMP PROBE DP300 TREATMENT STRETCHERS	3217 7315	3,885.00 4,243.90	3,885.00 4,243.90	÷ ÷	08/31/2005 08/31/2005	84 84	0
11613 33038 11615 33040	2 MEDICAL 2 MEDICAL		HY HY	TREATMENT STRETCHERS PROCEDURAL STRETCHERS	7315 7310	4,243.90 4,243.90	4,243.90 4,243.90	-	08/31/2005 08/31/2005	84 84	0
11616 33041	2 MEDICAL		HY	PROCEDURAL STRETCHERS	7310	4,243.90	4,243.90	-	08/31/2005	84	0
11618 33197	2 MEDICAL 2 MEDICAL		HY HY	PROCEDURAL STRETCHERS HEMOCHRON SIGNATURE PLUS	7310 6525	4,243.90 5,907.46	4,243.90 5,907.46	-	08/31/2005 08/22/2005	84 84	0
11621 33200 11622 33201	2 MEDICAL 2 MEDICAL		HY HY	HEMOCHRON SIGNATURE PLUS HEMOCHRON SIGNATURE PLUS	6525 6525	5,907.47 5,907.47	5,907.47 5,907.47	=	08/22/2005 08/22/2005	84 84	0
11625 33241	2 MEDICAL		HY	NOVA STAT PROVILE CCX-2 ANALYZ	7010	23,121.41	23,121.41	-	10/31/2005	84	0
11630 33343	2 MEDICAL 2 MEDICAL		HY HY	DATEX-OHMEDA TRANSPORT MONITOR HTC GRID MAMMOGRAPHY COMPRESSI	6080 6780	7,461.40 9,600.00	7,461.40 9,600.00	-	08/31/2005 08/19/2005	84 84	0
11631 32482 11632 32483	2 NONMEDICAL 2 NONMEDICAL			LIQUID OXYGEN SYSTEM LIQUID OXYGEN SYSTEM	7350 7350	8,620.00 8.620.00	8,620.00 8.620.00	-	08/15/2005 08/15/2005	84 84	0
11633 32561	2 NONMEDICAL	EQUIPMENT		BATTERY VACCUM/SWEEPER	8050	1,633.20	1,633.20	-	08/22/2005	84	0
11634 32562 11635 32563	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	BATTERY VACCUM/SWEEPER BATTERY VACCUM/SWEEPER	8050 8050	1,633.20 1,633.20	1,633.20 1,633.20	-	08/22/2005 08/22/2005	84 84	0
11636 33352 11637 33353	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		TRANSFER STRETCHERS TRANSFER STRETCHERS	7310 7310	3,000.00 3,000.00	3,000.00 3,000.00	-	08/17/2005 08/17/2005	84 84	0
11638 33394 11639 33431	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		WSTRN SHLTR EMERG RESPON KIT CENTRIFUGE FOR FLOW	7380 6530	11,476.61 6,176.62	11,476.61 6,176.62	-	08/24/2005 08/16/2005	84 84	0
11642 29783	2 LHIMP		HY	CABLING-CLS SP NETWRK SEC UPG	9440	2,856.76	2,309.22	547.54	09/30/2004	240	46
11643 31940 11784 33650	2 LHIMP 2 NONMEDICAL		HY HY	CABLING-CLS SP NETWRK SEC UPG FURNITURE FOR PASTORAL ED	9440 8600	454.00 310.00	366.97 310.00	87.03	09/30/2004 09/30/2005	240 180	46 0
11785 33651 11788 33010	2 NONMEDICAL 2 NONMEDICAL			FURNITURE FOR PASTORAL ED LIONVILLE SELF LOCKING MED CAR	8600 3285	588.00 2,391.04	588.00 2,391.04	=	09/30/2005 09/30/2005	180 120	0
11789 33011	2 NONMEDICAL	EQUIPMENT	HY	LIONVILLE SELF LOCKING MED CAR	3285	2,391.04	2,391.04	Ē	09/30/2005	120	0
11790 33012 11791 33338	2 NONMEDICAL 2 NONMEDICAL			LIONVILLE SELF LOCKING MED CAR LIONVILLE SELF LOCKING MED CAR	3217 3330	2,391.04 2,343.57	2,391.04 2,343.57	-	09/30/2005 09/30/2005	120 120	0
11792 33339 11793 33340	2 NONMEDICAL 2 NONMEDICAL			LIONVILLE SELF LOCKING MED CAR LIONVILLE SELF LOCKING MED CAR	3330 3330	2,342.57 2,342.57	2,342.57 2.342.57	-	09/30/2005 09/30/2005	120 120	0
11794 33341	2 NONMEDICAL	EQUIPMENT	HY	LIONVILLE SELF LOCKING MED CAR	3330	2,342.57	2,342.57	•	09/30/2005	120	0
11795 33342 11796 33379	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	LIONVILLE SELF LOCKING MED CAR MEDICAL GAS MANIFOLDS	3330 8330	2,342.58 8,534.95	2,342.58 8,534.95	-	09/30/2005 09/30/2005	120 180	0
11797 33380 11798 33381	2 NONMEDICAL 2 NONMEDICAL			MEDICAL GAS MANIFOLDS MEDICAL GAS MANIFOLDS	8330 8330	7,914.00 10.195.85	7,914.00 10.195.85	-	09/30/2005 09/30/2005	180 180	0
11805 33298	2 FIXEDEQUIP 2 MEDICAL		HY HY	CATWALKS FOR CENTRAL PL BOILER VALLEYLAB FORCE FX GENERATOR	8330 6020	22,525.00 9,247.42	17,081.46 9,247.42	5,443.54	09/30/2005 09/30/2005	240 60	58 0
11816 33268	2 MEDICAL		HY	VALLEYLAB FORCE FX GENERATOR	6020	9,247.42	9,247.42	=	09/30/2005	60	0
11817 33269 11818 33270	2 MEDICAL 2 MEDICAL		HY HY	VALLEYLAB FORCE FX GENERATOR VALLEYLAB FORCE FX GENERATOR	6020 6020	9,247.42 9,247.42	9,247.42 9,247.42	÷ -	09/30/2005 09/30/2005	60 60	0
11819 33271 11820 33395	2 MEDICAL 2 NONMEDICAL		HY	VALLEYLAB FORCE FX GENERATOR GUARDIAN GENERATOR MODEL 04582	6020 7380	9,247.54 2,680.00	9,247.54 2,680.00	Ē	09/30/2005 09/30/2005	60 60	0
11822 33510	2 NONMEDICAL	EQUIPMENT	HY	STAT ADULT SIMULATOR	9564	4,080.25	4,080.25	- -	09/30/2005	60	0
11823 33400 11824 33401	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	LAWSON PHASE II LAWSON PHASE II	9420 9420	2,192.39 2,087.50	2,192.39 2,087.50	-	03/31/2006 03/31/2006	60 60	0
11825 33402 11826 33403	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		LAWSON PHASE II LAWSON PHASE II	9420 9420	2,192.39 2,087.50	2,192.39 2,087.50	=	03/31/2006 03/31/2006	60 60	0
11828 33452	2 NONMEDICAL	HARDWARE	HY	AS400 HARD DRIVE DISK UNITS	9420	6,850.00	6,850.00	=	09/30/2005	60	0
11829 33453 11830 33460	2 NONMEDICAL 2 NONMEDICAL			AS400 HARD DRIVE DISK UNITS HP COLOR LASER NETWORK PRINTER	9420 7422	2,500.00 1,880.00	2,500.00 1,880.00	-	09/30/2005 09/30/2005	60 60	0
11831 33486 11833 32525	2 NONMEDICAL 2 MEDICAL		HY HY	FAX SERVER CF-DUAL HEAD NUCLR MED CAMERA	9420 6760	38,773.20 314.880.63	38,773.20 314.880.63	-	09/30/2005 09/30/2005	60 84	0
11835 33442	2 MEDICAL		HY	ENCORE 204/EL PROPAQ MONITOR	7310	6,562.65	6,562.65	-	09/30/2005	84	0
11836 33477 11837 33427	2 MEDICAL 2 NONMEDICAL	EQUIPMENT		COLPOSCOPE GYNNIE STRETCHERS	7430 7310	7,251.81 4,872.90	7,251.81 4,872.90	-	09/30/2005 09/30/2005	96 84	0
11838 33428 11839 33587	2 NONMEDICAL 2 NONMEDICAL			GYNNIE STRETCHERS BIOMED TEST EQUIPMENT	7310 8350	4,872.90 4,500.95	4,872.90 4.500.95	=	09/30/2005 09/30/2005	84 84	0
11840 33588 11841 33593	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	BIOMED TEST EQUIPMENT BIOMED TEST EQUIPMENT	8350 8350	4,169.90 4,312.16	4,169.90 4,312.16	-	09/30/2005	84 84	0
11842 33594	2 NONMEDICAL	EQUIPMENT	HY	BIOMED TEST EQUIPMENT	8350	4,796.72	4,796.72	-	09/30/2005 09/30/2005	84	0
11843 33595 11845 33598	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		BIOMED TEST EQUIPMENT BIOMED TEST EQUIPMENT	8350 8350	3,212.18 4,320.76	3,212.18 4,320.76	-	09/30/2005 09/30/2005	84 84	0
11846 33601 11847 33602	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	BIOMED TEST EQUIPMENT BIOMED TEST EQUIPMENT	8350 8350	16,972.75 7,482.33	16,972.75 7,482.33	-	09/30/2005 09/30/2005	84 84	0
11848 33604	2 NONMEDICAL	EQUIPMENT	HY	BIOMED TEST EQUIPMENT	8350	1,316.00	1,316.00	-	09/30/2005	84	0
11850 33606 11851 33842	2 NONMEDICAL 2 LHIMP		HY HY	BIOMED TEST EQUIPMENT CLS SP NH-SIXTH FLOOR FLOORING	8350 9920	2,050.62 32,407.75	2,050.62 32,407.75	-	09/30/2005 09/30/2005	84 120	0
11852 33844	2 LHIMP 2 LHIMP		HY	CLS SP NH-SIXTH FLOOR FLOORING CLS SP NH-SIXTH FLOOR FLOORING	9920 9920	10,344.42 3,698.50	10,344.42 3,698.50	÷	09/30/2005 09/30/2005	180	0
11854 33843	2 LHIMP		НҮ	CLS SP NH-SIXTH FLOOR FLOORING	9920	32,074.05	32,074.05	÷ ÷	09/30/2005	60	0
11857 33851	2 LHIMP 2 LHIMP		HY HY	CLS SP-CFRHB-PT/OT FLOORING CLS SP-NH DECENTRAL NURSE STAT	9927 9920	52,820.26 5,270.00	52,820.26 5,270.00	-	09/30/2005 09/30/2005	120 120	0
11858 33852 11859 33850	2 LHIMP 2 LHIMP		HY HY	CLS SP-NH DECENTRAL NURSE STAT CLS SP-NH DECENTRAL NURSE STAT	9920 9920	1,438.96 21,859.04	1,438.96 21,859.04	-	09/30/2005 09/30/2005	120 180	0
11860 33854 11862 33849	2 LHIMP 2 LHIMP		HY HY	CLS SP-NH DECENTRAL NURSE STAT CLS SP-NH DECENTRAL NURSE STAT	9920 9920	2,278.00 67,236.13	2,278.00 50,987.40	16,248.73	09/30/2005 09/30/2005	180 240	0 58
11002 33049	2 DINNY			CC 3F-MIT DECEMTRAE NORSE STAT	33ZU	6/,236.13	ou,987.40	10,240.73	u3/3U/2UU5	240	58

	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLSE SP CF-SECURITY UPGRADES CLSE SP CF-SECURITY UPGRADES	8220 8220	2,769.57 2,769.56	2,769.57 2.769.56	-	09/30/2005 09/30/2005	60 60	0
11866 29473	2 NONMEDICAL	EQUIPMENT	HY	CLSE SP CF-SECURITY UPGRADES	8220	2,769.56	2,769.56	-	09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLSE SP CF-SECURITY UPGRADES CLSE SP CF-SECURITY UPGRADES	8220 8220	2,769.56 2,769.56	2,769.56 2,769.56		09/30/2005 09/30/2005	60 60	0
11869 29476	2 NONMEDICAL	EQUIPMENT	HY	CLSE SP CF-SECURITY UPGRADES	8220	2,769.57	2,769.57	-	09/30/2005	60	0
		EQUIPMENT		CLSE SP CF-SECURITY UPGRADES CLSE SP CF-SECURITY UPGRADES	8220 8220	6,810.30 6,810.30	6,810.30 6,810.30	-	09/30/2005 09/30/2005	60 60	0
11872 33857	2 NONMEDICAL	EQUIPMENT	HY	CLSE SP CF-SECURITY UPGRADES	8220	6,810.30	6,810.30	-	09/30/2005	60	0
		EQUIPMENT		CLSE SP CF-SECURITY UPGRADES CLSE SP CF-SECURITY UPGRADES	8220 8220	6,810.30 6.810.30	6,810.30 6.810.30		09/30/2005 09/30/2005	60 60	0
		EQUIPMENT		CLSE SP CF-SECURITY UPGRADES	8220	6,810.30	6,810.30	-	09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLSE SP CF-SECURITY UPGRADES CLSE SP CF-SECURITY UPGRADES	8220 8220	6,810.30 6,810.23	6,810.30 6.810.23	-	09/30/2005 09/30/2005	60 60	0
		EQUIPMENT		CLSE SP CF-SECURITY UPGRADES	8220	1,180.00	1,180.00	-	09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLSE SP CF-SECURITY UPGRADES CLSE SP CF-SECURITY UPGRADES	8220 8220	1,180.00 1.180.00	1,180.00 1.180.00	-	09/30/2005 09/30/2005	60 60	0
		EQUIPMENT		CLSE SP CF-SECURITY UPGRADES	8220	24,635.00	24,635.00		09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CLS SP-MEDMALL PET SCANNER CLS SP-MEDMALL PET SCANNER	6770 6770	2,066.00 2,545.00	2,066.00 2,545.00	-	09/30/2005 09/30/2005	120 120	0
		EQUIPMENT	HY	CLS SP-MEDMALL PET SCANNER CLS SP-MEDMALL PET SCANNER	6770	2,545.00 464.55	464.55	-	09/30/2005	180	0
	2 NONMEDICAL 2 NONMEDICAL			CLS SP-MEDMALL PET SCANNER CLS SP-MEDMALL PET SCANNER	6770 6770	464.55 2,289.10	464.55 2,289.10	-	09/30/2005	180 180	0
			HY	CLS SP-MEDMALL PET SCANNER CLS SP-MEDMALL PET SCANNER	6770	3,002.00	3,002.00	-	09/30/2005 09/30/2005	180	0
	2 MEDICAL 2 NONMEDICAL		HY	CLS SP-MEDMALL PET SCANNER CLS SP-MEDMALL PET SCANNER	6770 6770	10,088.29	10,088.29 4,000.00	-	09/30/2005 09/30/2005	60 60	0
	2 NONMEDICAL		HY	CLS SP-MEDMALL PET SCANNER CLS SP-MEDMALL PET SCANNER	6770	4,000.00 640.24	640.24		09/30/2005	180	0
	2 LHIMP		HY	CLS SP-MEDMALL PET SCANNER	9920	476,670.70	361,475.29	115,195.41	09/30/2005	240	58
	2 MEDICAL 2 LHIMP		HY HY	CLS SP-MEDMALL PET SCANNER CLS SP-NH OR LEAD GLASS SHIELD	6770 9920	8,000.00 18,253.32	8,000.00 18,253.32		09/30/2005 09/30/2005	60 120	0
	2 LHIMP		HY	CLS SP-NHRMC NEW MRI BLDG	9920	3,686.38	3,686.38	-	09/30/2005	120	0
	2 LHIMP 2 NONMEDICAL		HY HY	CLS SP-NHRMC NEW MRI BLDG CLS SP-NHRMC NEW MRI BLDG	9920 6740	1,260.44 287.00	1,260.44 287.00		09/30/2005 09/30/2005	120 120	0
	2 NONMEDICAL			CLS SP-NHRMC NEW MRI BLDG	6740	404.00	404.00	-	09/30/2005	120	0
	2 NONMEDICAL 2 LHIMP		HY	CLS SP-NHRMC NEW MRI BLDG CLS SP-NHRMC NEW MRI BLDG	6740 9920	2,095.84 3.927.00	2,095.84 3.927.00		09/30/2005 09/30/2005	120 180	0
11905 31209	2 LHIMP		HY	CLS SP-NHRMC NEW MRI BLDG	9920	3,927.00	3,927.00	-	09/30/2005	180	0
	2 LHIMP 2 LHIMP		HY HY	CLS SP-NHRMC NEW MRI BLDG CLS SP-NHRMC NEW MRI BLDG	9920 9920	3,927.00 13,610.22	3,927.00 13.610.22		09/30/2005 09/30/2005	180 180	0
11909 33875	2 LHIMP		HY	CLS SP-NHRMC NEW MRI BLDG	9920	1,549,627.43	1,175,134.11	374,493.32	09/30/2005	240	58
	2 NONMEDICAL 2 NONMEDICAL			CLS SP-NHRMC NEW MRI BLDG CLS SP-NH NEW MRI BUILDING	6740 6740	2,357.18 54,678.40	2,357.18 54,678.40		09/30/2005 09/30/2005	60 60	0
11934	2 LHIMP		HY	CLS FOR FY05-L/S CF ASBESTOS	9927	21,007.94	15,931.02	5,076.92	09/30/2005	240	58
	2 LHIMP 2 LHIMP		HY HY	CLS FOR FY05-L/S NH ASBESTOS CLS FY05-L/S CAPE FEAR HOSPTL	9920 9927	31,437.02 68,695.50	23,839.74 68,695.50	7,597.28	09/30/2005 09/30/2005	240 120	58 0
	2 LHIMP		HY	CLSE FY05-L/S CAPE FEAR HOSPTL	9927	71,197.09	53,991.12	17,205.97	09/30/2005	240	58
	2 LHIMP 2 LHIMP		HY HY	CLSE FY05-L/S MAIN BUILDING CLSE FY05-L/S MAIN BUILDING	9920 9920	429,758.41 1,021.60	429,758.41 1,021.60	-	09/30/2005 09/30/2005	120 120	0
	2 NONMEDICAL		HY	CLSE FY05-L/S MAIN BUILDING	9920	15,874.29	15,874.29		09/30/2005	120	0
	2 LHIMP 2 LHIMP		HY HY	CLSE FY05-L/S MAIN BUILDING CLS FY05-L/S TOWER FLRS 2-10	9920 9920	672,857.91 289,327.11	510,250.58 289,327.11	162,607.33	09/30/2005 09/30/2005	240 120	58 0
	2 LHIMP		HY	CLS FY05-L/S TOWER FLRS 2-10	9920	747,670.89	566,983.76	180,687.13	09/30/2005	240	58
	2 LHIMP 2 NONMEDICAL		HY	CLS FY05-L/S TOWER FLRS 2-10	9920 9920	8,317.00 5,578.00	8,317.00 5,578.00	-	09/30/2005 09/30/2005	60 120	0
	2 NONMEDICAL 2 NONMEDICAL			CLS FY05-L/S TOWER (FLRS 2-10) CLS FY05-L/S TOWER (FLRS 2-10)	9920	4,014.00	4,014.00	-	09/30/2005	120	0
	2 NONMEDICAL 2 NONMEDICAL			CLS FY05-L/S TOWER (FLRS 2-10)	9920 9920	4,014.00 14,615.00	4,014.00 14,615.00	-	09/30/2005 09/30/2005	120 120	0
	2 NONMEDICAL			CLS FY05-L/S TOWER (FLRS 2-10) CLS FY05-L/S TOWER (FLRS 2-10)	9920	895.00	895.00		09/30/2005	120	0
	2 NONMEDICAL 2 LHIMP	EQUIPMENT		CLS FY05-L/S TOWER	9920 9927	2,932.22	2,932.22	-	09/30/2005	180 120	0
	2 LHIMP		HY HY	CLS SP - CFH STAIR TREAD REPL CLS SP-CFH PARKING LOT LIGHTS	9927	6,104.28 7,691.15	6,104.28 7,691.15		09/30/2005 09/30/2005	180	0
	2 NONMEDICAL		HY HY	CLS SP-NH PACS PROJ FACILITIES	6710	4,820.00	4,820.00	-	09/30/2005	180	0
	2 LHIMP 2 LHIMP		HY	CLS SP-NH PACS PROJ FACILITIES CLS SP-NH PACS PROJ FACILITIES	9920 9920	56,763.64 3,985.03	43,045.75 3,985.03	13,717.89	09/30/2005 09/30/2005	240 60	58 0
	2 NONMEDICAL			CLS SP-NH PACS PROJ FACILITIES	6710	672.00	672.00	-	09/30/2005	180	0
	2 NONMEDICAL 2 LHIMP		HY	CLS SP-NHRMC PACS PROJ-FACILIT CLS SP-CF MULT PURPOSE UNIT	6710 9927	1,057.79 1,215.00	1,057.79 1,215.00		09/30/2005 09/30/2005	60 180	0
	2 LHIMP		HY	CLS SP-EP LAB ISOLTD PWR PANEL	9920	8,877.75	8,877.75	-	09/30/2005	120	0
	2 NONMEDICAL 2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	20,940.47 20,940.48	20,940.47 20,940.48		09/30/2005 09/30/2005	120 120	0
12094 28748	2 NONMEDICAL	EQUIPMENT	HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	25,416.48	25,416.48	-	09/30/2005	120	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	25,416.49 5,520.00	25,416.49 5,520.00		09/30/2005 09/30/2005	120 120	0
12097 28765	2 NONMEDICAL	EQUIPMENT	HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	5,520.00	5,520.00	-	09/30/2005	120	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	8,000.00 8,000.00	8,000.00 8,000.00		09/30/2005 09/30/2005	120 120	0
12100 28739	2 NONMEDICAL	EQUIPMENT	HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	21,031.94	21,031.94	-	09/30/2005	180	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	21,031.94 4,612.00	21,031.94 4,612.00	-	09/30/2005 09/30/2005	180 180	0
12103 28745	2 NONMEDICAL	EQUIPMENT	HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	4,612.00	4,612.00	-	09/30/2005	180	ō
	2 NONMEDICAL 2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	5,520.00 5,520.00	5,520.00 5,520.00	-	09/30/2005 09/30/2005	180 180	0
12107 33932	2 LHIMP		HY	CLS SP-MIN. INVASIVE SURG 2&3	9920	293,463.52	222,543.17	70,920.35	09/30/2005	240	58
	2 NONMEDICAL 2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	16,841.00 5,253.00	16,841.00 5,253.00	-	09/30/2005 09/30/2005	60 60	0
12112 28747	2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3	6020	5,253.00	5,253.00	-	09/30/2005	60	0
12113 28752 12114 28753	2 NONMEDICAL 2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	8,326.81 8.326.82	8,326.81 8.326.82	-	09/30/2005 09/30/2005	60 60	0
12115 28766	2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3	6020	4,690.00	4,690.00		09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	4,690.00 2,490.00	4,690.00 2,490.00	-	09/30/2005 09/30/2005	60 60	0
12118 28773		EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3	6020	2,490.00	2,490.00		09/30/2005	60	0
		EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	2,490.00	2,490.00 3.680.00	-	09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020	3,680.00 3,680.00	3,680.00		09/30/2005	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	9,904.09 9,904.09	9,904.09 9,904.09	-	09/30/2005 09/30/2005	60 60	0
	2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3	6020	47,794.46	47,794.46		09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	15,245.00 15,245.00	15,245.00 15,245.00	-	09/30/2005 09/30/2005	60 60	0
	2 NONMEDICAL	HARDWARE	HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	2,200.00	2,200.00		09/30/2005	60	0
		HARDWARE HARDWARE	HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	2,200.00 370.00	2,200.00 370.00	-	09/30/2005 09/30/2005	60 60	0
		HARDWARE		CLS SP-MIN. INVASIVE SURG 2&3	6020	370.00	370.00		09/30/2005	60	0
	2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3	6020	85.99	85.99	-	09/30/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	85.99 8,790.00	85.99 8,790.00		09/30/2005 09/30/2005	60 84	0
		EQUIPMENT EQUIPMENT		CLS SP-MIN. INVASIVE SURG 2&3	6020	8,790.00	8,790.00	-	09/30/2005	84	0
12135 28756 12136 28757	2 NONMEDICAL 2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	8,790.00 8,790.00	8,790.00 8,790.00		09/30/2005 09/30/2005	84 84	0
	2 NONMEDICAL			CLS SP-MIN. INVASIVE SURG 2&3	6020	10,025.00	10,025.00	-	09/30/2005	84	0
	2 NONMEDICAL 2 MEDICAL		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	10,025.00 32,738.37	10,025.00 32,738.37	-	09/30/2005 09/30/2005	84 60	0
12140 28780	2 MEDICAL		HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	32,738.37	32,738.37	-	09/30/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	12,150.00 12,150.00	12,150.00 12,150.00	-	09/30/2005 09/30/2005	60 60	0
12143 28783	2 MEDICAL		HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	2,000.00	2,000.00	÷	09/30/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	2,000.00 2.000.00	2,000.00	-	09/30/2005 09/30/2005	60 60	0
12146 28786	2 MEDICAL		HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	2,000.00	2,000.00	÷	09/30/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	850.00 850.00	850.00 850.00	-	09/30/2005 09/30/2005	60 60	0
12149 28789	2 MEDICAL		HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	850.00	850.00	-	09/30/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	850.00 2,100.00	850.00 2,100.00	-	09/30/2005 09/30/2005	60 60	0
12152 28792	2 MEDICAL		HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	2,100.00	2,100.00	-	09/30/2005	60	0
	2 MEDICAL 2 MEDICAL		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 CLS SP-MIN. INVASIVE SURG 2&3	6020 6020	2,100.00 2,100.00	2,100.00 2,100.00	-	09/30/2005 09/30/2005	60 60	0
12155 31738	2 MEDICAL		HY	CLS SP-MIN. INVASIVE SURG 2&3	6020	750.00	750.00	-	09/30/2005	60	0
	2 MEDICAL 2 LHIMP		HY HY	CLS SP-MIN. INVASIVE SURG 2&3 TO RECORD CAPITAL INT 05LS	6020 9920	750.00 363,445.00	750.00 162,125.00	201,320.00	09/30/2005 09/30/2005	60 408	0 226
12162 33944	2 CAPINT		HY	CAP INT ON FY05 CLOSED NON-BON	9920	509,301.04	509,301.04	-	09/30/2005	84	0
	2 MEDICAL 2 MEDICAL		HY HY	DRAEGER CALEO INFANT ISOLETTES DRAEGER CALEO INFANT ISOLETTES	4275 4275	18,578.86 18,578.86	18,578.86 18,578.86	-	10/31/2005 10/31/2005	120 120	0
	2 MEDICAL		HY	DRAEGER CALEO INFANT ISOLETTES	4275	18,578.87	18,578.87	-	10/31/2005	120	0

12166 33467	2 MEDICAL	HY	DRAEGER CALEO INFANT ISOLETTES	4275	18,578.87	18,578.87	-	10/31/2005	120	0
12167 33675 12168 33676	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18	-	10/31/2005 10/31/2005	120 120	0
12169 33677	2 MEDICAL	HY	MEDEX MEDIUSION 3500 PUMPS	4275	2,207.18	2,207.18	- -	10/31/2005	120	0
12170 33678	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12171 33679	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12172 33680 12173 33681	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18 2,207.18	-	10/31/2005 10/31/2005	120 120	0
12173 33681 12174 33682	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18		10/31/2005	120	0
12175 33683	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	o
12176 33684	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12177 33685	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12178 33686	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	€	10/31/2005	120	0
12179 33687 12180 33688	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	7010 4275	2,207.18 2,207.18	2,207.18		10/31/2005 10/31/2005	120 120	0
12181 33689	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12182 33690	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12183 33691	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12184 33692 12185 33693	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18	-	10/31/2005	120 120	0
12186 33694	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	= = = = = = = = = = = = = = = = = = = =	10/31/2005	120	0
12187 33695	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12188 33696	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12189 33697 12190 33698	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12190 33698 12191 33699	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18		10/31/2005 10/31/2005	120 120	0
12192 33700	2 MEDICAL	HY	MEDEX MEDIUSION 3500 PUMPS	4275	2,207.18	2,207.18	- -	10/31/2005	120	0
12193 33701	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12194 33702	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12195 33703	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12196 33704 12197 33705	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18		10/31/2005 10/31/2005	120 120	0
12198 33706	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2.207.18	2,207.18	-	10/31/2005	120	0
12199 33707	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12200 33708	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12201 33709 12202 33710	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18	2,207.18	-	10/31/2005	120 120	0
12202 33710	2 MEDICAL 2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18 2,207.18	2,207.18	-	10/31/2005 10/31/2005	120	0
12204 33712	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12205 33713	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12206 33714	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12207 33715 12208 33716	2 MEDICAL 2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12208 33716	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18	-	10/31/2005	120 120	0
12210 33718	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12211 33719	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12212 33720	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12213 33721 12214 33722	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18 2,207.18	-	10/31/2005	120 120	0
12214 33722	2 MEDICAL 2 MEDICAL	HY	MEDEX MEDITISION 3500 PUMPS	4275	2,207.18	2,207.18	= = = = = = = = = = = = = = = = = = = =	10/31/2005	120	0
12216 33724	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	7010	2,207.18	2,207.18	-	10/31/2005	120	0
12217 33725	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12218 33726	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	7010	2,207.18	2,207.18	-	10/31/2005	120	0
12219 33727 12220 33728	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18 2,207.18		10/31/2005 10/31/2005	120 120	0
12221 33729	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12222 33730	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	ē	10/31/2005	120	0
12223 33731	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12224 33732 12225 33733	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18 2,207.18	-	10/31/2005 10/31/2005	120 120	0
12225 33733	2 MEDICAL 2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	- -	10/31/2005	120	0
12227 33735	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12228 33736	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12230 33738	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12231 33739 12232 33740	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2,207.18	2,207.18		10/31/2005 10/31/2005	120 120	0
12233 33741	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12234 33742	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	ē	10/31/2005	120	0
12235 33743	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12236 33744	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12237 33745 12238 33746	2 MEDICAL 2 MEDICAL	HY HY	MEDEX MEDFUSION 3500 PUMPS MEDEX MEDFUSION 3500 PUMPS	4275 4275	2,207.18 2.207.18	2,207.18		10/31/2005 10/31/2005	120 120	0
12239 33747	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	-	10/31/2005	120	0
12240 33748	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.18	2,207.18	=	10/31/2005	120	0
12241 33749	2 MEDICAL	HY	MEDEX MEDFUSION 3500 PUMPS	4275	2,207.06	2,207.06	=	10/31/2005	120	0
12242 32893 12243 33392	2 NONMEDICAL EC		CRASH CART ADULT CODE BLUE CRASH CART	3910 7610	1,679.47 1,549.25	1,679.47 1,549.25	-	10/31/2005 10/31/2005	120 120	0
12244 33425	2 NONMEDICAL EC		REACH IN GLASS DOOR REFRIGERAT	8010	3,524.49	3,524.49	-	10/07/2005	120	0
12245 33468	2 MEDICAL	HY	GIRAFFE OMNIBED W/IN-BED SCALE	4275	35,143.20	33,190.80	1,952.40	10/31/2005	180	10
12246 33469	2 MEDICAL	HY	GIRAFFE OMNIBED W/IN-BED SCALE	4275	34,993.21	33,049.15	1,944.06	10/31/2005	180	10
12247 33470 12248 33471	2 MEDICAL 2 MEDICAL	HY HY	GIRAFFE OMNIBED W/IN-BED SCALE DRAEGER BABYTHERM 8004 BEDS	4275 4275	34,993.21	33,049.15 16,617.34	1,944.06 977.48	10/31/2005 10/31/2005	180 180	10 10
12249 33472	2 MEDICAL 2 MEDICAL	HY	DRAFGER BABYTHERM 8004 BEDS	4275	17,594.82 17.594.82	16,617.34	977.48	10/31/2005	180	10
12250 33473	2 MEDICAL	HY	DRAEGER BABYTHERM 8004 BEDS	4275	17,594.82	16,617.34	977.48	10/31/2005	180	10
12251 33561	2 MEDICAL	HY	NEONATAL GIRAFFE OMNIBEDS	4275	35,066.01	33,117.89	1,948.12	10/31/2005	180	10
12252 33562	2 MEDICAL	HY	NEONATAL GIRAFFE OMNIBEDS	4275	35,066.01	33,117.89	1,948.12	10/31/2005	180	10
12253 33563 12254 33564	2 MEDICAL 2 MEDICAL	HY HY	DRAEGER NEONATAL RADANT BEDS DRAEGER NEONATAL RADANT BEDS	4275 4275	17,588.86 17.588.86	16,611.70 16.611.70	977.16 977.16	10/31/2005	180 180	10 10
12255 33565	2 MEDICAL	HY	DRAEGER NEONATAL RADANT BEDS	4275	17,588.87	16,611.71	977.16	10/31/2005	180	10
12256 33566	2 MEDICAL	HY	DRAEGER NEONATAL RADANT BEDS	4275	17,588.87	16,611.71	977.16	10/31/2005	180	10
12257 33567	2 MEDICAL	HY	DRAEGER CALEO INFANT ISOLETTES	4275	18,684.16	17,646.14	1,038.02	10/31/2005	180	10
12258 33568 12259 33569	2 MEDICAL 2 MEDICAL	HY HY	DRAEGER CALEO INFANT ISOLETTES DRAEGER CALEO INFANT ISOLETTES	4275 4275	18,684.16 18,684.17	17,646.14 17,646.15	1,038.02 1,038.02	10/31/2005	180 180	10 10
12260 33570	2 MEDICAL	HY	DRAEGER CALEO INFANT ISOLETTES	4275	18,684.17	17,646.15	1,038.02	10/31/2005	180	10
12261 34048	2 NONMEDICAL EC		MOBILE STORAGE SYS	9920	19,134.91	18,071.86	1,063.05	10/31/2005	180	10
12262 34047	2 LHIMP 2 NONMEDICAL SC	HY	FY05 PACS	9420	4,300.85	3,046.42	1,254.43	02/15/2006	240	70
12280 33337 12298 33305	2 NONMEDICAL SC 2 NONMEDICAL EC		FY04 DATA ACQUISITION SERVER PORTABLE COMMUNICATIONS EQUIP	9420 7380	22,324.73 3,814.55	22,324.73 3,814.55	-	04/30/2007 10/31/2005	36 60	0
12299 33306	2 NONMEDICAL EC	QUIPMENT HY	NCMCN REMOTE RADIO HEAD IN EOC	2310	2,840.00	2,840.00		10/31/2005	60	0
12300 33320	2 NONMEDICAL EC		NUSTEP TRS 4000 EQUIPMENT	7030	3,138.00	3,138.00	-	10/04/2005	60	0
12301 33321		QUIPMENT HY QUIPMENT HY	NUSTEP TRS 4000 EQUIPMENT	7030	3,138.00	3,138.00	=	10/04/2005	60	0
12302 33322 12303 33323		QUIPMENT HY	NUSTEP TRS 4000 EQUIPMENT NUSTEP TRS 4000 EQUIPMENT	7030 7030	3,138.00 3,138.00	3,138.00 3,138.00	-	10/04/2005 10/04/2005	60 60	0
12304 33346	2 NONMEDICAL EC		NUSTEP TRS 4000 EQUIPMENT	7210	3,156.00	3,156.00	-	10/04/2005	60	0
12305 33450	2 NONMEDICAL EC		MOTOROLA XTL2500 SMARTNT RADIO	2310	3,372.25	3,372.25	-	10/31/2005	60	0
12306 33451		QUIPMENT HY	MOTOROLA XTL2500 SMARTNT RADIO	2310	3,372.25	3,372.25	=	10/31/2005	60	0
12307 33534 12308 33535	2 NONMEDICAL EC	QUIPMENT HY	PC WORKSTATIONS PC WORKSTATIONS	8050 8050	767.00 767.00	767.00 767.00	-	10/12/2005	60 60	0
12309 33536		QUIPMENT HY	PC WORKSTATIONS	8050	767.00	767.00	-	10/12/2005	60	0
12310 33537	2 NONMEDICAL EC		PC WORKSTATIONS	8050	767.00	767.00	-	10/12/2005	60	0
12311 33538		QUIPMENT HY	PC WORKSTATIONS	8050	767.00	767.00	-	10/12/2005	60	0
12312 33539		QUIPMENT HY	PC WORKSTATIONS	8050	767.00 767.00	767.00	=	10/12/2005	60	0
12313 33540 12314 33542	2 NONMEDICAL EC	QUIPMENT HY DUIPMENT HY	PC WORKSTATIONS DESKTOP COMPUTERS	8050 6015	767.00 767.00	767.00 767.00	-	10/12/2005 10/12/2005	60 60	0
12314 33542		QUIPMENT HY	DESKTOP COMPUTERS DESKTOP COMPUTERS	6015	767.00	767.00	-	10/12/2005	60	0
12316 33544	2 NONMEDICAL EC	QUIPMENT HY	DESKTOP COMPUTERS	6015	767.00	767.00	=	10/12/2005	60	0
12317 33545	2 NONMEDICAL EC		DESKTOP COMPUTERS	6015	767.00	767.00	-	10/12/2005	60	0
12318 33546 12319 33547	2 NONMEDICAL EC	QUIPMENT HY	DESKTOP COMPUTERS DESKTOP COMPUTERS	6015 9440	767.00 767.00	767.00 767.00	-	10/12/2005	60 60	0
12319 33547 12320 33548		QUIPMENT HY QUIPMENT HY	DESKTOP COMPUTERS DESKTOP COMPUTERS	9440 9440	767.00 767.00	767.00 767.00	-	10/06/2005 10/06/2005	60 60	0
12321 33549		QUIPMENT HY	DESKTOP COMPUTERS	9440	767.00	767.00	-	10/06/2005	60	0
12322 33550	2 NONMEDICAL EC	QUIPMENT HY	DESKTOP COMPUTERS	9440	767.00	767.00	-	10/06/2005	60	0
12323 33551	2 NONMEDICAL EC		DESKTOP COMPUTERS	9440	767.00	767.00	-	10/06/2005	60	0
12324 33579 12325 33580		QUIPMENT HY QUIPMENT HY	PC AND MONITOR PC AND MONITOR	9440 9440	767.00 767.00	767.00 767.00	-	10/13/2005 10/13/2005	60 60	0
12326 33191		ARDWARE HY	FILE SERVER UPGRADES	9440	5,682.00	5,682.00	-	10/13/2005	60	0
12327 33192	2 NONMEDICAL H	ARDWARE HY	FILE SERVER UPGRADES	9440	5,682.00	5,682.00	-	10/31/2005	60	0
12328 33193		ARDWARE HY	FILE SERVER UPGRADES	9440	5,682.00	5,682.00	-	10/31/2005	60	0
	2 NONMEDICAL H	ARDWARE HY	LASERARC SERVER REPLACEMENT ASSTMGMT SERVER REPLACEMENT	9440 9440	3,525.00 3.525.00	3,525.00 3.525.00	-	10/31/2005 10/31/2005	60 60	0
12330 33195				344U		3,345.00			DU	
12330 33195 12331 33196 12332 33235	2 NONMEDICAL H	ARDWARE HY ARDWARE HY	CLS SP PACS FY04	9420	177,191.10	177,191.10			60	0
12331 33196 12332 33235 12333 33454	2 NONMEDICAL HA 2 NONMEDICAL HA 2 NONMEDICAL HA	ARDWARE HY ARDWARE HY	CLS SP PACS FY04 SCAN REQ UNITS	9420	177,191.10 5,456.35	5,456.35	- - -	03/31/2006 08/15/2006	60	0
12331 33196 12332 33235 12333 33454 12334 33455	2 NONMEDICAL H. 2 NONMEDICAL H. 2 NONMEDICAL H. 2 NONMEDICAL H.	ARDWARE HY ARDWARE HY ARDWARE HY	CLS SP PACS FY04 SCAN REQ UNITS SCAN REQ UNITS	9420 9420	5,456.35 5,456.35	5,456.35 5,456.35	- - - -	03/31/2006 08/15/2006 08/15/2006	60 60	0
12331 33196 12332 33235 12333 33454	2 NONMEDICAL H. 2 NONMEDICAL H. 2 NONMEDICAL H. 2 NONMEDICAL H.	ARDWARE HY ARDWARE HY ARDWARE HY ARDWARE HY	CLS SP PACS FY04 SCAN REQ UNITS	9420	5,456.35	5,456.35	1 1 1	03/31/2006 08/15/2006	60	0

	2 NONMEDICAL		HY	NETWORK PRINTERS	9440	1,175.13	1,175.13	-	10/31/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	NETWORK PRINTERS COLOR PRINTERS	9440 9440	1,175.13 1.932.05	1,175.13 1.932.05	-	10/31/2005 10/31/2005	60 60	0
		HARDWARE	HY	COLOR PRINTERS	9440	1,932.05	1,932.05		10/31/2005	60	0
			HY	HEAVY DUTY LASER PRINTER	6792	2,786.04	2,786.04	-	10/31/2005	60	ō
		HARDWARE		PC AND MONITOR	9440	1,636.34	1,636.34	-	10/31/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	DESKTOP COMPUTERS PC WORKSTATIONS	9440 9440	767.00 1,091.73	767.00 1,091.73	-	10/12/2005 08/31/2005	60 60	0
	2 NONMEDICAL	HARDWARE		DESKTOPS FOR BIOMED	9440	767.00	767.00		10/12/2005	60	0
		HARDWARE		DESKTOPS FOR BIOMED	9440	767.00	767.00	-	10/12/2005	60	0
		HARDWARE		DESKTOPS FOR BIOMED	9440	767.00	767.00		10/12/2005	60	0
	2 NONMEDICAL		HY	DESKTOPS FOR BIOMED	9440	767.00	767.00	•	10/12/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	DESKTOPS FOR BIOMED DESKTOPS FOR BIOMED	9440 9440	767.00 767.00	767.00 767.00		10/12/2005 10/12/2005	60 60	0
	2 NONMEDICAL		HY	CALL RECORDING SERVER X346	9430	6,545.99	6,545.99		10/31/2005	60	0
	2 NONMEDICAL	HARDWARE	HY	DESKTOP COMPUTERS	9440	767.00	767.00	-	10/12/2005	60	0
	2 NONMEDICAL	HARDWARE		DESKTOP COMPUTERS	9440	767.00	767.00	-	10/12/2005	60	0
	2 NONMEDICAL	HARDWARE	HY	DESKTOP COMPUTERS	9440 9440	767.00	767.00	•	10/12/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	DESKTOP COMPUTERS DESKTOP COMPUTERS	9440	767.00 767.00	767.00 767.00		10/12/2005 10/12/2005	60 60	0
	2 NONMEDICAL	HARDWARE	HY	DESKTOP COMPUTERS	9440	767.00	767.00		10/12/2005	60	0
12361 33792	2 NONMEDICAL	HARDWARE	HY	2nd FLR RENOVATIONS-BARIATRICS	8360	1,800.79	1,800.79	-	06/30/2006	60	0
	2 NONMEDICAL		HY	FY05 CARE MANAGER	9420	525.00	525.00	-	10/03/2005	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	525.00 525.00	525.00 525.00		10/03/2005	60 60	0
	2 NONMEDICAL	HARDWARE		FY05 CARE MANAGER	9420	525.00	525.00		10/06/2005 10/10/2005	60	0
	2 NONMEDICAL		HY	FY05 CARE MANAGER	9420	525.00	525.00	-	10/24/2005	60	0
	2 NONMEDICAL			FY05 CARE MANAGER	9420	525.00	525.00		10/24/2005	60	0
	2 NONMEDICAL		HY	FY05 CARE MANAGER	9420	525.00	525.00	-	10/03/2005	60	0
	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY	FY05 CARE MANAGER VITAL SIGNS MONITOR	9420 6103	525.00 4,379.49	525.00 4,379.49		10/10/2005 10/11/2005	60 84	0
	2 MEDICAL		HY	VITAL SIGNS MONITOR	6103	4,379.49	4,379.49		10/11/2005	84	0
12374 33429	2 MEDICAL		HY	DINAMAP PROCARE 320 MONITOR	7315	2,772.00	2,772.00	-	10/31/2005	84	0
	2 MEDICAL		HY	GYNNIE STRETCHERS	7315	4,872.90	4,872.90	-	10/17/2005	84	0
	2 MEDICAL 2 MEDICAL		HY	GYN STRETCHERS (GYNNIE) DELCLOS UTERINE VAGINAL APPLIC	7310 6020	4,872.90 4.265.00	4,872.90 4.265.00	•	10/17/2005 10/31/2005	84 84	0
	2 NONMEDICAL	EQUIPMENT		CLUBTRACK 2100LC TREADMILLS	7030	4,336.50	4,336.50		10/31/2005	84	0
	2 NONMEDICAL			CLUBTRACK 2100LC TREADMILLS	7030	4,336.50	4,336.50	-	10/31/2005	84	0
12385 33349	2 NONMEDICAL	EQUIPMENT	HY	CLUBTRACK 2100LC TREADMILLS	7030	4,336.50	4,336.50	-	10/31/2005	84	0
	2 NONMEDICAL	EQUIPMENT		CLUBTRACK 2100LC TREADMILLS	7030	4,336.50	4,336.50	-	10/31/2005	84	0
	2 NONMEDICAL 2 NONMEDICAL			OLYMPUS BX41 MICROSCOPE BIOMED TEST EQUIPMENT	6520 8350	4,352.06 5,011.37	4,352.06 5,011.37	•	10/31/2005	84 84	0
	2 NONMEDICAL	EQUIPMENT		BIOMED TEST EQUIPMENT	8350	4,246.40	4,246.40		10/31/2005 10/31/2005	84	0
	2 NONMEDICAL			BIOMED TEST EQUIPMENT	8350	2,801.88	2,801.88	-	10/31/2005	84	0
		EQUIPMENT	HY	BIOMED TEST EQUIPMENT	8350	2,801.88	2,801.88	-	10/31/2005	84	0
	2 NONMEDICAL	EQUIPMENT	HY	BIOMED TEST EQUIPMENT	8350	2,603.97	2,603.97	•	10/31/2005	84	0
	2 NONMEDICAL 2 NONMEDICAL			BIOMED TEST EQUIPMENT BIOMED TEST EQUIPMENT	8350 8350	1,801.35 1,801.35	1,801.35 1,801.35		10/31/2005 10/31/2005	84 84	0
		EQUIPMENT		MRI COMPATIBLE STRETCHER	6740	3,388.73	3,388.73		10/13/2005	84	0
	2 NONMEDICAL	EQUIPMENT	HY	MAYTAG WASHER FOR THE OAKS	8050	1,056.10	1,056.10	-	11/30/2005	120	0
	2 NONMEDICAL	EQUIPMENT		SOMAT PULPER, EXTRACTOR/DISPOS	8010	72,252.55	72,252.55	-	11/30/2005	120	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		PATIENT TRAY CART, ENCL-TYPE PATIENT TRAY CART, ENCI-TYPE	8010 8010	3,309.40	3,309.40 3.309.41	-	11/30/2005 11/30/2005	120 120	0
	2 NONMEDICAL 2 NONMEDICAL			DINEX PATIENT TRAY SYSTEM	8010	3,309.41 2,869.67	2,869.67		11/30/2005	120	0
	2 NONMEDICAL	EQUIPMENT		DINEX PATIENT TRAY SYSTEM	8010	27,556.42	27,556.42	-	11/30/2005	120	0
		EQUIPMENT		TABLE AND CHAIRS SET	7610	2,043.20	2,043.20		11/30/2005	120	0
		EQUIPMENT		PATIENT OBESITY SCALE	6710	1,638.53	1,638.53	-	11/30/2005	120	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		PATIENT OBESITY SCALE PATIENT OBESITY SCALE	6742 6740	1,638.39 1,638.53	1,638.39 1,638.53	•	11/30/2005 11/30/2005	120 120	0
	2 NONMEDICAL			PATIENT OBESITY SCALE	6781	1,638.53	1,638.53		11/30/2005	120	0
12414 33774	2 NONMEDICAL	EQUIPMENT	HY	PATIENT OBESITY SCALE	6735	1,638.53	1,638.53		11/30/2005	120	0
	2 NONMEDICAL			TABLE AND CHAIRS SET	7610	379.00	357.95	21.05	11/30/2005	180	10
	2 NONMEDICAL 2 NONMEDICAL			TABLE AND CHAIRS SET TABLE AND CHAIRS SET	7610 7610	379.00 457.60	357.95 432.17	21.05 25.43	11/30/2005 11/30/2005	180 180	10 10
12417 33390				I ABLE AND CHAIRS SET		457.00	432.17				
12418 33391	2 NONMEDICAL			TARLE AND CHAIRS SET	7610	457.60	432.17	25.43	11/30/2005		
	2 NONMEDICAL 2 LHIMP		HY HY	TABLE AND CHAIRS SET FY05 PACS	7610 9420	457.60 22,102.80	432.17 15,656.15	25.43 6,446.65	11/30/2005 02/15/2006	180 240	10 70
12425 34071 12427 33280	2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY	FY05 PACS GENERATOR TRAILER MOUNT	9420 8330	22,102.80 12,112.80	15,656.15 12,112.80		02/15/2006 11/30/2005	240 48	70 0
12425 34071 12427 33280 12431 33760	2 LHIMP 2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY HY HY	FY05 PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN	9420 8330 7320	22,102.80 12,112.80 19,020.78	15,656.15 12,112.80 19,020.78		02/15/2006 11/30/2005 11/03/2005	240 48 60	70 0 0
12425 34071 12427 33280 12431 33760 12432 33757	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT	HY HY HY HY	FY05 PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CF ED	9420 8330 7320 7315	22,102.80 12,112.80 19,020.78 1,400.00	15,656.15 12,112.80 19,020.78 1,400.00		02/15/2006 11/30/2005 11/03/2005 11/30/2005	240 48 60 60	70 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12433 33384	2 LHIMP 2 NONMEDICAL 2 MEDICAL	EQUIPMENT MOTVEH EQUIPMENT	HY HY HY HY	FY05 PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN	9420 8330 7320	22,102.80 12,112.80 19,020.78	15,656.15 12,112.80 19,020.78		02/15/2006 11/30/2005 11/03/2005	240 48 60	70 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12432 33384 12434 33385 12435 33386	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE HARDWARE HARDWARE	HY HY HY HY HY HY	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CF ED FYO4 DATA ACQUISITION SERVER FY04 DATA ACQUISITION SERVER FY04 DATA ACQUISITION SERVER	9420 8330 7320 7315 9420 9420	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41		02/15/2006 11/30/2005 11/03/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007	240 48 60 60 60 60	70 0 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12433 33384 12443 33385 12436 33607	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HY HY HY HY HY HY HY	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CF ED FYO4 DATA ACQUISITION SERVER FYO4 DATA ACQUISITION SERVER FYO4 DATA ACQUISITION SERVER BLADE MODEL R1200 PC'S	9420 8330 7320 7315 9420 9420 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29		02/15/2006 11/30/2005 11/03/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005	240 48 60 60 60 60 60	70 0 0 0 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12433 33384 12434 33385 12435 33386 12436 33607 12439 33610	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CF ED FYO DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER BLADE MODEL RIZOD PCS BLADE MODEL RIZOD PCS	9420 8330 7320 7315 9420 9420 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29		02/15/2006 11/30/2005 11/03/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005	240 48 60 60 60 60 60 60	70 0 0 0 0 0 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12432 33757 12433 33384 12434 33385 12436 33607 12439 33610 12440 33611	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CF ED FYOD DATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER BLADE MODEL R1200 PC'S BLADE MODEL R1200 PC'S BLADE MODEL R1200 PC'S	9420 8330 7320 7315 9420 9420 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60	70 0 0 0 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12433 33384 12434 33385 12435 33386 12436 336807 12439 33610 12440 33611 12441 33611	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CF ED FYO DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER BLADE MODEL RIZOD PCS BLADE MODEL RIZOD PCS	9420 8330 7320 7315 9420 9420 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29		02/15/2006 11/30/2005 11/03/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005	240 48 60 60 60 60 60 60	70 0 0 0 0 0 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12432 33384 12432 33385 12433 33386 12436 33600 12440 33611 12441 33612 12441 33612 12443 33613	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CE FO FYO4 DATA ACQUISTION SERVER FYO4 DATA ACQUISTION SERVER FYO4 DATA ACQUISTION SERVER FYO4 DATA ACQUISTION SERVER BLADE MODEL RIZDO PCS	9420 8330 7320 7315 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12432 33757 12433 33384 12434 33385 12435 33386 12436 338607 12439 33610 12440 33611 12441 33612 12442 33613 12443 33614	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON CTELEMETRY UN VIDEO PHONE-CE FO FYOLD ATA ACQUISITION SERVER FYOL DATA ACQUISITION SERVER FYOL DATA ACQUISITION SERVER FYOL DATA ACQUISITION SERVER BLADE MODEL RIZDOPCS	9420 3330 7320 7315 9420 9420 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 11/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0
12425 34071 12427 33280 12431 33760 12432 33757 12433 33384 12434 33385 12435 33386 12436 33607 12449 33610 12440 33611 12441 33612 12442 33613 12443 33614 12443 33615	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMERRY UN VIDEO PHONE-CE FD FYOL DATA ACQUISTION SERVER FYOM DATA ACQUISTION SERVER FYOM DATA ACQUISTION SERVER FYOM DATA ACQUISTION SERVER FYOM DATA ACQUISTION SERVER BLADE MODEL RIZDO PC'S	9420 8330 7320 7315 9420 9420 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2005 11/93/2005 11/93/2005 11/93/2005 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33750 12432 33757 12433 33384 12434 33385 12435 33386 12436 33385 12436 33607 1249 33611 12441 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON CTELEMETRY UN VIDEO PHONE-CE FO FYOLD ATA ACQUISITION SERVER FYOL DATA ACQUISITION SERVER FYOL DATA ACQUISITION SERVER FYOL DATA ACQUISITION SERVER BLADE MODEL RIZDOPCS	9420 3330 7320 7315 9420 9420 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 11/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33750 12432 33757 12433 33384 12434 33385 12435 33386 12436 33385 12436 33861 12441 33611 12441 33611 12441 33613 12443 33614 12444 33615 12443 33615 12444 33615 12444 33615 12444 33615 12444 33615	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILEPS TELEMON CTELEMETRY UN VIDEO PHONE-CE FO FYOD ATA ACQUISITION SERVER FYOD ADTA ACQUISITION SERVER FYOD ADTA ACQUISITION SERVER BAGE MODEL BLIZDO PC'S BLADE MODEL BLIZDO PC'S	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0
12475 34071 12477 33280 12431 33760 12432 33757 12433 33384 12434 33385 12435 33385 12435 33385 12436 33607 12440 33610 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12445 33616 12445 33616 12445 33616 12447 33618 12447 33618	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILD'S TELEMON C'TELEMER'R UN NUECO PHONE-CE ED FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER BADE MODEL RIZDO PC'S	9420 8330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,776.41 3,776.41 2,506.29 2,306.29 2,306.29 2,306.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2005 11/93/2005 11/93/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33750 12432 33757 12433 33384 12434 33385 12435 33386 12436 33385 12436 33860 12439 33610 12441 33611 12441 33613 12443 33614 12444 33615 12444 33615 12445 33616 12446 33617 12447 33618 12448 33619 12449 33620	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON CTELEMETRY UN VIDEO PHONE-CE FO FYOLD ATA ACQUISITION SERVER FYOLD ATA ACQUISITION SERVER FYOLD ATA ACQUISITION SERVER BACH MODEL BLIZDO PC'S BLADE MODEL BLIZDO PC'S	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12475 54071 12477 33280 12431 33760 12431 33757 12433 33384 12434 33385 12435 33385 12435 33385 12436 33631 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12443 33619 12443 33619 12447 33618	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILD'S TELEMON C'TELEMETRY UN VIDEO PHONE-CE FOE FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER BLADE MODEL RIZDO PC'S	9420 8330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,726.49 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,400.00 3,776.41 3,776.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2005 11/93/2005 11/93/2005 04/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12475 54071 12477 33280 12431 33760 12431 33757 12433 33384 12434 33385 12435 33385 12435 33385 12436 33631 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12443 33619 12443 33619 12447 33618	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON CTELEMETRY UN VIDEO PHONE-CE FO FYOLD ATA ACQUISITION SERVER FYOLD ATA ACQUISITION SERVER FYOLD ATA ACQUISITION SERVER BACH MODEL BLIZDO PC'S BLADE MODEL BLIZDO PC'S	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12436 33861 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12443 33615 12444 33615 12444 33615 12444 33615 12445 33616 12445 33616 12445 33616 12445 33616 12445 33616 12445 33621 12451 33622 12453 33624 12451 33622 12453 33624	2 LHIMP 2 NONMEDICAL 2 NONMEDIC	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE FO FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER FYOL DATA ACQUISTION SERVER BAGE MODEL BLZ00 PC'S BLADE MODEL BLZ00 PC'S	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12434 33385 12435 33385 12435 33385 12435 33385 12435 33385 12436 33610 12440 33611 12441 33612 12441 33612 12443 33614 12443 33615 12443 33616 12444 33615 12443 33616 12444 33615 12443 33616 12444 33615 12443 33616 12443 33616 12443 33616 12444 33615 12443 33618 12443 33618 12443 33618 12443 33620 12453 33622 12453 33622 12453 33622 12453 33622	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONM	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	HY H	FYOS PACS GENERATOR TRAILER MOUNT PHILD'S TELEMON C'TELEMETRY UN VIDEO PHONE-CE DE FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER BLADE MODEL RIZDO PCS	9420 3330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,776.41 3,776.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2005 11/03/2005 11/03/2005 11/03/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12445 33616 12444 33615 12445 33616 12445 33616 12445 33616 12445 33616 12445 33621 12451 33622 12453 33624 12453 33622 12453 33624 12454 33625 12455 33625 12455 33625	2 LHIMP 2 CHIMPP 3 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONME	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	H H H H H H H H H H H H H H H H H H H	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE FO FOR DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER BLADE MODEL BLZ00 PC'S	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12434 33385 12435 33385 12435 33385 12435 33385 12435 33385 12436 33607 12449 33611 12441 33612 12443 33613 12443 33614 12443 33615 12443 33616 12444 33615 12443 33616 12444 33615 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33618 12443 33620 12453 33622 12453 33622 12453 33622 12453 33622 12453 33624	2 LHIMP 2 CHIMPP 3 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONME	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	H H H H H H H H H H H H H H H H H H H	FYOS PACS GENERATOR TRAILER MOUNT PHILD'S TELEMON C'TELEMETRY UN VIDEO PHONE-CE DE FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER FYOG DATA ACQUISTION SERVER BLADE MODEL RIZDO PCS	9420 3330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,776.41 3,776.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2005 11/03/2005 11/03/2005 11/03/2005 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12434 33385 12435 33385 12435 33385 12435 33385 12435 33385 12436 33607 12449 33611 12441 33612 12443 33613 12443 33614 12443 33615 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33621 12443 33622 12453 33623 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33626 12455 33626 12455 33626 12455 33626 12455 33626 12455 33626 12453 33628	2 LHIMP 2 NONMEDICAL 2 NONMEDIC	EQUIPMENT MOTVEH EQUIPMENT HARDWARE	H H H H H H H H H H H H H H H H H H H	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON CTELEMETRY UN VIDEO PHONE-CE FOE FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER BLADE MODEL BLADO PCS	9420 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,776.41 3,776.41 3,776.41 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29		02/15/2005 11/03/2005 11/03/2005 11/03/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12445 33616 12444 33615 12445 33616 12444 33617 12447 33618 12448 33620 12453 33624 12453 33622 12453 33622 12453 33622 12453 33624 12454 33625 12455 33626 12455 33626 12455 33626 12455 33626 12455 33627 12457 33628	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONM	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	H. H	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BLADE MODEL HAZDOPCS	9420 8330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 34071 12427 33280 12431 33760 12431 33757 12433 33384 12434 33385 12435 33386 12436 33385 12436 33386 12436 33607 12439 33610 12440 33611 12441 33612 12442 33613 12443 33616 12443 33616 12443 33616 12443 33616 12443 33616 12443 33619 12443 33620 12453 33620 12453 33620 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622 12453 33622	2 LIHIMP 2 NONMEDICAL 2 NONMEDI	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	M. W.	FYOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON CTELEMETRY UN VIDEO PHONE-CE FOE FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER BLADE MODEL BLADO PCS	9420 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,400.00 3,776.41 3,776.41 3,776.41 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29 2,596.29		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33386 12436 33607 12439 33610 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12445 33616 12446 33617 12447 33618 12448 33619 12448 33619 12448 33619 12449 33620 12452 33626 12452 33627 12452 33628 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33639 12463 33639	2 LHIMP 2 NONMEDICAL 2 NONMEDIC	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	M. W.	FOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER BLADE MODEL BLOOD PCS BLOOD PCS BLOOD PCS BL	9420 3330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33886 12436 33861 12441 33612 12441 33612 12442 33613 12443 33614 12444 33615 12445 33616 12444 33615 12445 33616 12445 33616 12445 33621 12451 33622 12453 33624 12453 33624 12453 33625 12455 33626 12455 33626 12455 33626 12455 33626 12455 33627 12457 33628 12453 33624 12453 33627 12453 33628 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 336361 12461 33631 12461 33631	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONM	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	M. W.	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE FD FOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BLADE MODEL BLZ00 PCS BLADE	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33386 12436 33610 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12445 33616 12446 33617 12447 33618 12448 33619 12448 33619 12448 33619 12449 33619 12449 33619 12449 33619 12449 33619 12449 33619 12449 33619 12449 33619 12449 33619 12449 33619 12449 33619 12452 33629 12452 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33639 12463 33639 12463 33639 12463 33639 12463 33639 12463 33639 12466 33637 12467 33831	2 LHIMPS 2 NONMEDICAL 2 NONMEDI	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	FOS PACS GENERATOR TRAILER MOUNT PHILEPS TELEMON C TELEMETRY UN VIDEO PHONE-CE FO FOR DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BADE MODEL RIZDO PCS BADE	9420 8330 7320 7325 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 446,346.26 80,447.75 525.00		02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12445 33615 12445 33616 12446 33627 12457 33628 12453 33624 12453 33626 12453 33627 12457 33628 12453 33629 12453 33629 12453 33636 12463 33631 12461 33631 12461 33631 12461 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631	2 LHIMP 2 CHIMPO 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONME	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	化异丙基苯甲苯甲甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE'DE FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BAGE MODEL BLIZOD PC'S BLADE MADEL BLIZOD PC'S BLADE MODEL BLIZOD PC'S BLADE MADEL BLIZOD PC'S BLADE MA	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12436 33610 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12443 33613 12443 33614 12444 33615 12445 33616 12446 33617 12447 33618 12448 33619 12449 33620 12452 33626 12452 33626 12453 33627 12452 33628 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33639 12463 33637 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33831 12467 33831 12467 33831	2 LHIMPS 2 NONMEDICAL 2 NONMEDI	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	物 化二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	FOS PACS GENERATOR TRAILER MOUNT PHILEPS TELEMON C TELEMETRY UN VIDEO PHONE-CE FO FOR DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BADE MODEL RIZDO PCS BADE	9420 8330 7320 7325 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 446,346.26 80,447.75 525.00		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12443 33614 12444 33615 12445 33615 12445 33615 12445 33615 12445 33615 12445 33615 12445 33617 12447 33618 12448 33620 12453 33624 12451 33622 12453 33624 12451 33625 12453 33626 12453 33626 12453 33627 12457 33628 12453 33626 12463 33637 12461 33631 12461 33631 12461 33631 12461 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631	2 LHIMPS 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	物 化二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON C TELEMETRY UN VIDEO PHONE-CE PE FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BADE MODEL RIZDO PCS BADE	9420 9330 7320 7325 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30	15,656.15 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 3,608.61		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12445 33616 12446 33627 12457 33628 12453 33624 12453 33627 12457 33628 12453 33629 12453 33636 12463 33637 12461 33631 12461 33631 12461 33631 12461 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631	2 LHIMP 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 2 MEDICAL 3 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	排 医骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE'D E FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BLADE MODEL HAZDOPC'S BLADE MADEL MAZDOPC'S BLADE MODEL MAZDOPC'S BLADE MADEL MAZDOPC'S BLADE MADEL MAZDOPC'S BLADE MADEL MAZDOPC'S BLADE MADEL MAZDOPC'S BL	9420 9330 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.30 2,506.30 3,608.61 3,608.62 110,300.00	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61 3,608.61 3,608.62 3,608.62		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12436 33381 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12445 33617 12447 33618 12448 33620 12453 33621 12453 33621 12453 33622 12453 33623 12455 33627 12453 33628 12453 33629 12453 33629 12453 33639 12460 33631 12461 33632 12453 33639 12461 33631 12461 33632 12463 33639 12461 33631 12461 33632 12463 33639 12461 33631 12461 33632 12463 33639 12461 33631 12461 33632 12463 33639 12461 33631 12461 33639 12462 33638 12463 33639 12463 33639 12461 33639 12461 33639 12462 33638 12463 33639 12463 33639 12467 33831 12467 33831	2 LHIMPS 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	化二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON C TELEMETRY UN VIDEO PHONE-CE PE FOR DATA ACQUISTION SERVER FOR DATA ACQUISTION SERVER FOR DATA ACQUISTION SERVER FOR DATA ACQUISTION SERVER BADE MODEL RIZDO PCS BADE MOD	9420 9330 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 3,608.61 3,608.62 10,300.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006 02/15/2006	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12443 33612 12443 33621 12451 33622 12453 33624 12453 33624 12453 33627 12457 33628 12453 33629 12453 33629 12453 33636 12463 33637 12461 33631 12461 33631 12461 33631 12462 33636 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631	2 LHIMP 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONM	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	排 经价值 医乳球球 医乳球球 医乳球球球 医乳球球球 医乳球球球球球球球球球球球球球球	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE'D E FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BLADE MODEL BLZ00 PC'S BLADE MODE	9420 8330 7320 7325 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61 3,608.61 3,608.62 3,608.62 3,608.62 3,608.62		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12436 33381 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12445 33616 12446 33617 12447 33618 12453 33621 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33639 12467 33631 12467 33631 12467 33631 12467 33639 12467 33631 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12477 346075 12477 34077 12473 33468 12475 33469	2 LHIMPS 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT MOTVEH EQUIPMENT HARDWARE	医骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨	FOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CE PE FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BAGE MODEL RIZDO PCS BAGE MONAGER FYOS PACS FYOS PA	9420 9330 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 2,506.30 3,608.61 3,608.62 10,300.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80 2,100.80		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12436 33381 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12445 33616 12446 33617 12447 33618 12453 33621 12453 33622 12453 33623 12455 33623 12455 33623 12455 33623 12455 33623 12455 33623 12455 33623 12455 33623 12455 33623 12455 33623 12457 33628 12458 33629 12459 33630 12460 33631 12461 33632 12467 33638 12467 33638 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12467 33639 12477 34677 12477 34677 12477 34677 12477 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690 12479 34690	2 LHIMPS 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT HARDWARE HARDWA	经存货 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	FOS PACS GENERATOR TRAILER MOUNT PHILIPS TELEMON C TELEMETRY UN VIDEO PHONE-CE PE FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BAGE MODEL RIZDO PCS BAG	9420 9330 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.30 2,506.30 2,506.30 2,506.30 3,608.61 3,608.62 10,300.80 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 3,572.23		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12445 33615 12445 33615 12445 33615 12445 33615 12445 33615 12445 33617 12447 33618 12481 33621 12451 33622 12453 33624 12451 33622 12453 33624 12453 33627 12457 33628 12453 33629 12453 33636 12463 33637 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12462 33636 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33636 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33633 12463 33633 12463 33633 12463 33633 12463 33633 12463 33633 12473 33468 12473 33468 12473 33468 12473 33469 12473 33603 12483 33765	2 LIHIMP 2 LONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	建硫磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE'D E FORD ATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER FYOD ADTA ACQUISTION SERVER BLADE MODEL HAZDOPC'S BLA	9420 8330 7320 7325 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61 3,608.61 3,608.61 3,608.62 3,608.62 3,608.62 3,608.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12443 33611 12441 33612 12442 33613 12443 33614 12442 33613 12443 33615 12445 33616 12444 33615 12445 33616 12446 33617 12447 33618 12483 33622 12453 33622 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33637 12453 33639 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33439 12473 33439 12473 33439 12473 33438 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439	2 LHIMP 2 NONMEDICAL 2 NONMEDIC	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	物物物 医骨髓 医骨髓 医骨髓 医骨髓 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE PE FORD ATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BACIE MODEL RIZDO PCS	9420 8330 7320 7320 73215 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.20 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.20 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.20 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.20 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 3,2506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20 2,506.20		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12445 33615 12445 33615 12445 33615 12445 33615 12445 33615 12445 33617 12447 33618 12448 33620 12453 33622 12453 33624 12453 33625 12453 33625 12453 33626 12453 33627 12457 33628 12463 33637 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33633 12463 33631 12463 33633 12463 33633 12463 33633 12473 33468 12473 33468 12473 33468 12473 33468 12473 33468 12473 33603 12483 33765 12483 33765	2 LIHIMP 2 LONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE H	建硫 化氯甲基苯甲苯甲基甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲甲甲甲甲甲甲甲甲甲	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE'D E FORD ATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER FYOD ADTA ACQUISTION SERVER BLADE MODEL HAZDOPC'S BLA	9420 8330 7320 7325 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61 3,608.61 3,608.61 3,608.62 3,608.62 3,608.62 3,608.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12443 33611 12441 33612 12442 33613 12443 33614 12442 33613 12443 33615 12445 33616 12445 33616 12445 33616 12445 33617 12447 33618 12448 33620 12459 33622 12459 33622 12459 33622 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12459 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639	2 UHIMP C 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 2 NO	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE HA	建硫 化氯甲基苯甲苯甲基甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲甲甲甲甲甲甲甲甲甲	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BLADE MODEL HAZDOPC'S BLADE	9420 8330 7320 7325 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61 3,608.61 3,608.61 3,608.62 3,608.62 3,608.62 3,608.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12443 33611 12441 33612 12442 33613 12443 33614 12442 33613 12443 33615 12443 33615 12444 33615 12445 33616 12444 33615 12445 33616 12446 33617 12447 33618 12453 33621 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12463 33633 12463 33633 12463 33633 12463 33633 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33438 12473 33439 12473 33438 12473 33438 12473 33439 12473 33438 12473 33439 12473 33438 12473 33439 12473 33439 12473 33439 12473 33438 12473 33439 12473 33439 12473 33438 12473 33439 12473 33438 12473 33438 12473 33439 12473 33438 12473 33439 12473 33438 12473 33439 12473 33438 12473 33439 12473 33439 12473 33438 12473 33439 12473 33438 12473 33438 12473 33439 12473 33438 12473 33438 12473 33439 12473 33438 12473 33438 12473 33439 12473 33438 12473 33439 12473 33438 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33439 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12473 33490 12483 33766 12483 33766	2 LHIMP 2 NONMEDICAL 2 NONMEDIC	EQUIPMENT MOTVEH EQUIPMENT ANDVARE HARDWARE HARDWAR	物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物物	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE PE FORD ATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BACIE MODEL BLIDDO PCS BACIE MOD	9420 8330 7320 7320 73215 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6.446.65	02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12441 33612 12441 33613 12443 33614 12444 33615 12443 33614 12444 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33617 12447 33618 12463 33627 12457 33622 12453 33624 12451 33625 12453 33624 12453 33625 12453 33625 12453 33626 12463 33637 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33637 12463 33637 12463 33637 12463 33637 12473 33468 12473 33468 12473 33468 12473 33468 12473 33468 12473 33663 12483 33767 12483 33767 12483 33767 12483 33767 12483 33769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 33388	2 U-IMMP 2 U-IMMP 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONM	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE H	机环烷基苯酚 医乳蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BLADE MODEL HAZDO PCS BLADE MODEL RAZDO PCS BLADE MADEL RAZDO PCS BLADE MODEL RAZDO PCS BLADE MODEL RAZDO PCS BLADE MODEL RAZDO PCS BLADE MAGER FORDORES BLADE MAGER FORDORES STRYKER STRETCHERS/JABLES STRYKER STRETCHERS/JABL	9420 8330 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61 3,608.61 3,608.61 3,608.61 3,608.62 3,608.62 3,608.62 3,708.62 110,300.00 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90		02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12443 33611 12441 33612 12442 33613 12443 33614 12442 33613 12443 33615 12443 33615 12444 33615 12445 33616 12444 33617 12447 33618 12448 33620 12459 33622 12459 33622 12459 33622 12459 33622 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33623 12459 33639 12459 33639 12469 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33639 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12479 33699 12478 33766 12483 33766 12483 33766 12483 33766 12483 33769 12488 33768 12488 33768 12488 33768	2 LHIMP 2 NONMEDICAL 2 NONMEDIC	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE HA	经存款 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE PE FORD ATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BACIE MODEL BLIDDO PCS BACIE MOD	9420 8330 7320 7320 73215 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6.446.65	02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12441 33612 12441 33613 12443 33614 12444 33615 12443 33614 12444 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33617 12447 33618 12463 33627 12453 33624 12453 33622 12453 33624 12453 33625 12453 33626 12453 33627 12457 33628 12463 33637 12461 33631 12461 33631 12461 33631 12461 33632 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33637 12463 33637 12463 33637 12463 33637 12463 33765 12473 33468 12473 33468 12473 33468 12473 33468 12473 33603 12483 33767 12483 33767 12483 33767 12483 33767 12483 33769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 333769 12485 33388 12489 333885 12489 333885 12489 333885	2 LHIMP 2 NONMEDICAL 2 NONMEDIC	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	经存款 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE PE FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BAGE MODEL RIZDO PCS BAGE	9420 8330 7320 7320 73215 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6.446.65	02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33861 12443 33611 12441 33612 12442 33613 12443 33614 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12444 33615 12443 33612 12443 33612 12451 33622 12453 33624 12451 33622 12453 33624 12453 33625 12453 33624 12453 33625 12453 33626 12463 33637 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12461 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631 12463 33631	2 UHIMP 2 2 NONMEDICAL 2 NEDICAC 3 NEDICAC 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	排放性 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE'D E FORD ATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER FYOD DATA ACQUISTION SERVER FYOD ATA ACQUISTION SERVER BLADE MODEL HIZDOPC'S BLAD	9420 8330 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 2,506.32 2,506.32 2,506.32 3,608.61 3,608.61 3,608.61 3,608.61 3,608.62 3,608.62 3,608.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.62 3,1008.63 3,1008.62 3,1008.63 3,1008.63 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90 4,872.90	6,446.65	02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33610 12440 33611 12441 33612 12442 33613 12443 33614 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33619 12449 33620 12453 33621 12453 33622 12453 33622 12453 33623 12453 33623 12453 33627 12453 33627 12453 33629 12453 33627 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12463 33639 12463 33639 12463 33639 12463 33765 12471 34075 12471 34075 12471 34075 12471 34387 12473 33458 12473 33458 12473 33458 12473 33458 12473 33458 12473 33765 12483 33766 12483 33767 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	经存款 化苯酚磺胺 医克勒氏 医克勒氏 医克勒氏 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE PE FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BAGE MODEL BLIDDO PC'S BLADE MODEL BLIDDO PC'S BLIDE MODEL BLIDDO PC'S BLIDDO PC'S BLIDDO PC'S BLID	9420 8330 7320 7320 73215 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6.446.65	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12435 33388 12436 33610 12440 33611 12441 33612 12442 33613 12443 33613 12443 33618 12443 33618 12443 33618 12443 33618 12443 33618 12443 33618 12443 33618 12443 33618 12443 33618 12443 33618 12443 33618 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12463 33631 12463 33637 12467 33638 12463 33637 12467 33831 12467 33831 12467 33831 12467 33838 12469 33637 12473 3468 12473 3468 12473 3468 12473 3468 12473 3468 12473 33468 12473 33468 12473 33468 12473 33468 12473 33468 12473 33468 12473 33468 12473 33767 12482 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	建硫磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺磺	FOS PACS GENERATOR TRAILER MOUNT PHILES TELEMON C TELEMETRY UN VIDEO PHONE-CE FO FOR JATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER FYOU DATA ACQUISTION SERVER BADE MODEL BLIDDO PCS BLADE MODEL BLIDDO PCS BLIDE BLIDDO PCS BLIDE BLIDDO PCS BLIDE BLIDDO PCS BLIDE BLIDDO PCS BLIDDO PCS BLIDDO PCS BLIDDO PCS BLIDDO PCS BLIDDO PCS BLIDDO	9420 8330 7320 7320 7315 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,111.280 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 3,506.32 446,346.26 3,608.61 3,608.62 10,300.60 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372.90 4,372	6,446.65	02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12435 33386 12436 33610 12440 33611 12441 33612 12442 33613 12443 33614 12442 33613 12443 33615 12443 33615 12443 33615 12443 33615 12444 33615 12444 33615 12444 33615 12444 33615 12446 33617 12447 33622 12453 33622 12453 33622 12453 33623 12453 33623 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12453 33627 12463 33627 12463 33627 12463 33627 12463 33627 12463 33627 12463 33627 12463 33627 12463 33764 12473 33458 12473 33458 12473 33458 12473 33458 12473 33458 12473 33458 12473 33458 12473 33458 12473 33458 12473 33458 12473 33766 12483 33767 12483 33767 12483 33767 12483 33767 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33763 12483 33769 12483 33763 12483 33763 12483 33763 12483 33763 12565 33822	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE	经联系的 医抗乳素 医乳蛋白素 医乳蛋白素 医乳蛋白素 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	FOS PACS GENERATOR TRAILER MOUNT PHILB'S TELEMON C'TELEMETR' UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER FYOR DATA ACQUISTION SERVER BAGE MODEL BLIDDO PC'S BLADE MODEL BLIDDO PC'S BLIDE MODEL BLIDDO PC'S BLID	9420 8330 7320 7320 73215 9420 9420 9420 9440 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6,446.65	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33610 12440 33611 12441 33612 12442 33613 12443 33614 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33619 12449 33620 12453 33621 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33638 12463 33764 12481 33765 12483 33766 12483 33766 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33769 12483 33763 12505 33822 12505 33822 12505 33449	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE H	经联系的 医乳球 医乳球 医乳球 化苯酚 医乳球性 化苯酚 医二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER BAGE MODEL BLIDDO PCS BLADE MODEL BLIDDO PCS BLIDE MOD	9420 8330 7320 7320 73215 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.61 3,726.61 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.31 2,506.32 2,506.32 2,506.32 2,506.32 2,506.31 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61	6,446.65	02/15/2006 01/13/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12436 33610 12440 33611 12441 33612 12442 33613 12443 33614 12442 33615 12443 33616 12443 33616 12443 33616 12444 33615 12445 33616 12446 33617 12447 33618 12448 33617 12449 33617 12451 33629 12452 33620 12452 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12463 33637 12467 33831 12467 33831 12467 33838 12467 33838 12467 33838 12467 33848 12473 33469 12473 33469 12473 33469 12473 33469 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12473 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603 12470 33603	2 LHIMPS 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE HA	机砂砂铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON C TELEMETRY UN VIDEO PHONE-CE PE FOR DATA ACQUISITION SERVER FYOR DATA ACQUISITION SERVER FYOR DATA ACQUISITION SERVER FYOR DATA ACQUISITION SERVER FYOR DATA ACQUISITION SERVER BADE MODEL RIZDO PCS BADE MODEL RIZ	9420 8330 7320 7320 7315 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,111.280 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 3,206.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 3,506.80 3,506.81 3,608.61 3,608.61 3,608.61 3,608.61 3,608.61 3,608.62 110,300.00 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.90 4,877.	6.446.65	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33610 12440 33611 12441 33612 12442 33613 12443 33614 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33619 12449 33620 12453 33621 12453 33622 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33627 12453 33627 12453 33636 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12473 34689 12473 34889 12473 34889 12473 34889 12473 34889 12473 33888 12483 33766 12488 33766 12488 33766 12488 33767 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12489 33655	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE GUIPMENT EQUIPMENT	经环境损损 医乳质质 医乳质性 医乳质性 医乳质性 医乳质性 医乳质性 医乳质性 医乳质性	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER BAGE MODEL BLIDDO PCS BLADE MODEL BLIDDO PCS BLIDE MOD	9420 8330 7320 7320 73215 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 3,206.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6,446.65	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12427 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12436 33610 12440 33611 12441 33612 12442 33613 12443 33614 12442 33615 12443 33616 12443 33616 12443 33616 12444 33615 12445 33616 12446 33617 12447 33618 12443 33619 12443 33619 12443 33619 12443 33619 12452 33620 12452 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12453 33620 12463 33637 12467 33831 12467 33831 12467 33831 12467 33831 12467 33831 12467 33831 12467 33838 12467 33838 12473 33460 12473 33460 12473 33460 12473 33460 12473 33460 12473 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33885 12483 33885 12483 33885 12483 33885 12483	2 LHIMPS 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE H	经投资股份 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON C TELEMETRY UN VIDEO PHONE-CE FO FOR DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER FYOU DATA ACQUISITION SERVER BADE MODEL RIZDO PCS BADE MODEL RIZ	9420 8330 7320 7320 7315 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,112.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,111.280 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 3,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32	6.446.65	02/15/2006 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33610 12440 33611 12441 33612 12442 33613 12443 33614 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33619 12449 33620 12453 33622 12453 33622 12453 33622 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33627 12453 33629 12453 33629 12453 33636 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12473 24497 12473 24497 12473 34698 12473 34898 12473 33898 12473 33998 12473 33998 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765 12483 33765	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE H	建硫磺胺磺胺 医硫 医环状状腺 医抗性性性 医性性性 医性性性 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER BAGE MODEL BLIDDO PCS BLADE MODEL BLIDDO PCS BLIDE MOD	9420 8330 7320 7320 73215 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 3,206.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6,446.65	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 34071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33610 12440 33611 12441 33612 12442 33613 12443 33614 12443 33615 12443 33615 12443 33615 12443 33615 12443 33615 12443 33619 12449 33620 12453 33621 12453 33622 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12473 34688 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 34889 12473 33988 12483 33766 12488 33766 12488 33766 12488 33766 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12488 33769 12489 33988 12493 30505 12499 30505 12499 31056 12508 33822 12507 33416 12508 33822 12507 33465 12513 33652 12511 33653 12513 33654 12513 33654 12513 33655	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE HA	机环酰磺胺酚磺胺酚 医医皮肤 医环状性 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER BAGE MODEL BLIDDO PCS BLADE MODEL BLIDDO PCS BLIDE MOD	9420 8330 7320 7320 73215 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 3,206.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6,446,655	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	
12425 54071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12436 33610 12440 33611 12441 33612 12442 33613 12443 33614 12444 33615 12443 33613 12443 33614 12444 33615 12445 33616 12446 33617 12447 33618 12448 33619 12459 33620 12459 33621 12451 33622 12452 33626 12453 33627 12453 33628 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33629 12453 33639 12463 33637 12467 33831 12468 33832 12469 33764 12471 34075 12471 34075 12471 34075 12471 34075 12471 34675 12472 34077 12473 33468 12473 33468 12473 33689 12475 33489 12475 33489 12475 33489 12475 33489 12475 33489 12475 33489 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12483 33766 12503 33995 12503 33995 12503 33995 12513 33653 12513 33663 12513 33603 12573 33886	2 LHIMPS 2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE HA	机环 化硫酸 医乳球球球 医乳球球球 医乳球 医乳球 医乳球球状 化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE PE FOR DATA ACQUISTION SERVER BADE MODEL RIZDO PCS BADE MODEL RIZDO P	9420 8330 7320 7320 7325 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.41 3,726.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32 4,506.32	6,446,655	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	70
12425 34071 12477 33280 12431 33760 12431 33757 12433 33384 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33385 12435 33610 12440 33611 12441 33612 12442 33613 12443 33614 12442 33615 12443 33616 12443 33616 12444 33615 12443 33616 12444 33615 12443 33619 12449 33620 12453 33622 12453 33622 12453 33622 12453 33622 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12453 33623 12463 33637 12463 33637 12463 33637 12463 33636 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12463 33637 12473 33638 12483 33767 12483 33766 12483 33766 12483 33767 12483 33767 12483 33767 12483 33767 12483 33767 12483 33763 12485 33769 12486 33838 12487 33885 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12487 33888 12506 33822 12507 33468 12510 33652 12511 33653 1257 33388	2 LHIMPS 2 NONMEDICAL 2 NEDICAC 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH EQUIPMENT EQUIPMENT HARDWARE HA	机环酰磺胺酚磺胺酚 医医皮肤 医环状性 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白	FOS PACS GENERATOR TRAILER MOUNT PHILBS TELEMON CTELEMETRY UN VIDEO PHONE-CE DE FYOR DATA ACQUISTION SERVER BAGE MODEL BLIDDO PCS BLADE MODEL BLIDDO PCS BLIDE MOD	9420 8330 7320 7320 73215 9420 9420 9420 9420 9440 9440 9440 9440	22,102.80 12,102.80 19,020.78 1,400.00 3,726.41 3,726.41 3,726.41 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39 2,506.39	15,656.15 12,112.80 19,020.78 1,000.00 3,726.41 3,726.41 3,726.41 3,726.41 3,726.61 3,206.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29 2,506.29	6,446,655	02/15/2005 11/30/2005 11/30/2005 11/30/2005 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 04/30/2007 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005 11/16/2005	240 48 60 60 60 60 60 60 60 60 60 60 60 60 60	

12573 33889	2 MEDICAL		НҮ	UPGRADE PHILIPS HEARTSTART MRX	7335	3,447.61	3.447.61		12/31/2005	60	0
12574 33890	2 MEDICAL		HY	UPGRADE PHILIPS HEARTSTART MRX	7335	3,447.61	3,447.61	=	12/31/2005	60	0
12575 33891 12576 33892	2 MEDICAL 2 MEDICAL		HY HY	UPGRADE PHILIPS HEARTSTART MRX UPGRADE PHILIPS HEARTSTART MRX	7335 7335	3,447.61 3,447.61	3,447.61 3,447.61	-	12/31/2005 12/31/2005	60 60	0
	2 MEDICAL		HY	UPGRADE PHILIPS HEARTSTART MRX	7335	3,447.61	3,447.61		12/31/2005	60	0
12578 33894 12579 33895	2 MEDICAL 2 MEDICAL		HY	UPGRADE PHILIPS HEARTSTART MRX UPGRADE PHILIPS HEARTSTART MRX	7335 7335	3,447.61 3,447.69	3,447.61 3,447.69	-	12/31/2005 12/31/2005	60 60	0
12580 33530	2 NONMEDICAL	EQUIPMENT	HY	DESKTOP COMPUTERS	9440	3,447.69 767.00	3,447.69 767.00	-	12/31/2005	60	0
12581 33531 12582 33532	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		DESKTOP COMPUTERS DESKTOP COMPUTER	9440 9440	767.00 767.00	767.00 767.00	÷	12/31/2005 12/31/2005	60 60	0
12583 33533	2 NONMEDICAL			PC AND MONITOR	9440	767.00	767.00		12/31/2005	60	0
12584 33541	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		DESKTOP COMPUTERS	9440	767.00	767.00	-	12/31/2005	60	0
12585 33934 12586 34078		EQUIPMENT EQUIPMENT		42" PLASMA SCREENS MAMMOTOME STEREOTACTIC SYS	9420 6780	2,680.47 20,129.00	2,680.47 20,129.00		12/31/2005 12/31/2005	60 60	0
12587 34222		EQUIPMENT		SONY LCD MONITOR	6110	2,638.75	2,638.75	-	12/15/2005	60	0
12588 33355 12589 33404	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	LASERARC 7 UPGRADE LAWSON PHASE II	9420 9420	11,875.41 1,264.95	11,875.41 1,264.95		12/31/2005 03/31/2006	60 60	0
12590 33405	2 NONMEDICAL	HARDWARE	HY	LAWSON PHASE II	9420	1,264.95	1,264.95	-	03/31/2006	60	0
12591 33406 12592 33407	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	LAWSON PHASE II LAWSON PHASE II	9420 9420	1,264.95 1,264.95	1,264.95 1,264.95	-	03/31/2006	60 60	0
12593 33441		HARDWARE	HY	CALL RECORDING SYS FOR I/S	9430	35,455.00	35,455.00		03/31/2006 12/31/2005	60	0
12594 33641 12596 34094		HARDWARE HARDWARE	HY HY	FY05 PACS ZOLL HELICOPTER TRACKING SYS	9420	40,620.00	40,620.00	-	02/15/2006	60 60	0
12596 34094 12597 34095	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	ZOLL HELICOPTER TRACKING SYS ZOLL HELICOPTER TRACKING SYS	9420 9420	1,553.21 1,553.21	1,553.21 1,553.21		12/05/2005 12/05/2005	60	0
12598 34096	2 NONMEDICAL	HARDWARE		ZOLL HELICOPTER TRACKING SYS	9420	1,198.47	1,198.47	-	12/05/2005	60	0
12600 34098 12603 34191	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		ZOLL HELICOPTER TRACKING SYS PHS HSM SERVERS	9440 9440	4,144.86 6,764.00	4,144.86 6,764.00		12/13/2005 12/15/2005	60 60	0
12604 34296		HARDWARE		EXPANSION - ISERIES HA/DEV SYS	9420	1,153.66	1,153.66	-	12/08/2005	60	0
12605 34052 12607 33955	2 MEDICAL 2 NONMEDICAL	FOLLIDMENT	HY	MOBILE VASCULR C-ARM/TABLE/INJ NEONATAL OXYGEN BLENDERS	6710 7010	16,453.00 1,165.78	16,453.00 1,165.78	-	12/02/2005 12/31/2005	60 96	0
12608 33956	2 NONMEDICAL			NEONATAL OXYGEN BLENDERS	7010	1,165.84	1,165.84	-	12/31/2005	96	0
12609 33957	2 NONMEDICAL	EQUIPMENT	HY	NEONATAL OXYGEN BLENDERS	7010	1,165.84	1,165.84	=	12/31/2005	96	0
12610 33958 12611 33959	2 NONMEDICAL 2 NONMEDICAL			NEONATAL OXYGEN BLENDERS NEONATAL OXYGEN BLENDERS	7010 7010	1,165.84 1,165.84	1,165.84 1,165.84		12/31/2005 12/31/2005	96 96	0
12612 33960	2 NONMEDICAL		HY	NEONATAL OXYGEN BLENDERS	7010	1,165.84	1,165.84	-	12/31/2005	96	0
12613 33961 12614 33962	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		NEONATAL OXYGEN BLENDERS NEONATAL OXYGEN BLENDERS	7010 7010	1,165.84 1,165.84	1,165.84 1,165.84		12/31/2005 12/31/2005	96 96	0
12615 33963	2 NONMEDICAL	EQUIPMENT	HY	NEONATAL OXYGEN BLENDERS	7010	1,165.84	1,165.84		12/31/2005	96	0
12616 33964 12617 33965	2 NONMEDICAL 2 NONMEDICAL			NEONATAL OXYGEN BLENDERS NEONATAL OXYGEN BLENDERS	7010 7010	1,165.84 1,165.84	1,165.84 1,165.84	-	12/31/2005 12/31/2005	96 96	0
12618 33966		EQUIPMENT		NEONATAL OXYGEN BLENDERS	7010	1,165.84	1,165.84	-	12/31/2005	96	0
12619 33967 12620 33968	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		NEONATAL OXYGEN BLENDERS NEONATAL OXYGEN BLENDERS	7010 7010	1,171.44 1,172.64	1,171.44 1,172.64	-	12/31/2005 12/31/2005	96 96	0
12623 33834	2 NONMEDICAL	EQUIPMENT		ICE MACHINES	7610	4,262.60	4,262.60		01/31/2006	120	0
12624 33835		EQUIPMENT		ICE MACHINES	7610	2,759.27	2,759.27	-	01/31/2006	120	0
12625 34014 12626 34185	2 NONMEDICAL 2 NONMEDICAL			ZCC LAB/PHARMACY REFRIGERATOR NURSECALL UPGRADE	2522 8350	4,790.00 158,437.82	4,790.00 158.437.82		01/31/2006 01/31/2006	120 120	0
12629 32569	2 NONMEDICAL	EQUIPMENT	HY	GYN STRETCHER	6780	5,541.90	5,234.03	307.87	01/31/2006	180	10
	2 NONMEDICAL 2 NONMEDICAL			BOILER MASTER CONTROL SEQUENCE BLANKET WARMER	8330 7233	11,258.00 4.261.63	10,632.55 4.024.88	625.45 236.75	01/09/2006 01/30/2006	180 180	10 10
12649 33762	2 MEDICAL	EQUIFIVIEIVI	HY	HEARTSTART XL DEFIBR/MONITOR	7320	8,654.90	8,654.90	- 230.73	01/31/2006	60	0
12723 34300 12733 34325	2 MEDICAL 2 MEDICAL		HY HY	ACUSON SEQUOIA S512 ULTRASOUND DEFIBRILLATOR-TYPE "D"-CONTIN	6785 7350	128,230.00 22,527.63	128,230.00 22,527.63	÷	01/31/2006 01/31/2006	60 60	0
12739 34331	2 MEDICAL		HY	DEFIBRILLATOR-TYPE "D" CONTIN	7235	13,992.25	13,992.25		01/25/2006	60	0
	2 NONMEDICAL			42" PLASMA SCREENS	9420	2,580.47	2,580.47	-	01/31/2006	60	0
12752 33936 12753 33937	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	42" PLASMA SCREENS 42" PLASMA SCREENS	9420 9420	2,580.47 2,580.47	2,580.47 2,580.47		01/31/2006 01/31/2006	60 60	0
12754 33992	2 NONMEDICAL	EQUIPMENT		INVACARE WHEELCHAIRS	7715	745.46	745.46	-	01/31/2006	60	0
12755 33993 12756 33994		EQUIPMENT		INVACARE WHEELCHAIRS INVACARE WHEELCHAIRS	7715 7715	745.46 745.46	745.46 745.46	-	01/31/2006 01/31/2006	60 60	0
12757 33995	2 NONMEDICAL			INVACARE WHEELCHAIRS	7715	745.46	745.46	-	01/31/2006	60	0
12758 33996 12759 33997	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		INVACARE WHEELCHAIRS INVACARE WHEELCHAIRS	7715 7715	745.46 745.46	745.46 745.46	-	01/31/2006	60 60	0
12760 33998		EQUIPMENT		INVACARE WHEELCHAIRS	7715	745.46 745.46	745.46 745.46		01/31/2006 01/31/2006	60	0
12761 33999	2 NONMEDICAL			INVACARE WHEELCHAIRS	7715	745.46	745.46	-	01/31/2006	60	0
12762 34000 12763 34001	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		INVACARE WHEELCHAIRS INVACARE WHEELCHAIRS	7715 7715	745.46 745.46	745.46 745.46		01/31/2006 01/31/2006	60 60	0
12764 34002		EQUIPMENT		INVACARE WHEELCHAIRS	7715	745.46	745.46	-	01/31/2006	60	0
12765 34012 12766 34223	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		FOUR PATIENT TELEMETRY SYSTEM SONY LCD MONITOR	7030 6110	23,275.00 2,642.75	23,275.00 2,642.75	=	01/31/2006	60 60	0
12767 34307	2 NONMEDICAL 2 NONMEDICAL			200 PATIENT WHEELCHAIRS	9511	47,592.74	47,592.74		01/03/2006 01/31/2006	60	0
12768 34360	2 NONMEDICAL			HITACHI MULTMEDIA PROJECTOR	7210	1,382.02	1,382.02	-	01/31/2006	60	0
12770 31018 12771 31816	2 NONMEDICAL 2 NONMEDICAL		HY FM	CLS SP PACS FY04 FY04 DATA ACQUISITION SERVER	9420 9420	17,212.00 3,845.00	17,212.00 3,845.00		12/31/2004 04/30/2007	60 36	0
12787 34295	2 NONMEDICAL	HARDWARE	HY	EXPANSION - ISERIES HA/DEV SYS	9420	45,080.31	45,080.31		01/31/2006	60	0
12788 34346 12789 34347	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	DESKTOP TC S51 COMPUTER FY05 PACS	9440 9420	739.02 2,393.00	739.02 2,393.00	-	01/31/2006 02/15/2006	60 60	0
12790 34348	2 NONMEDICAL	HARDWARE	HY	FY05 PACS	9420	2,393.00	2,393.00	-	02/15/2006	60	0
12791 34349 12792 34350	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY05 PACS FY05 PACS	9420 9420	2,393.00 2,393.00	2,393.00 2,393.00	-	02/15/2006 02/15/2006	60 60	0
12793 34351	2 NONMEDICAL		HY	FY05 PACS	9420	2,393.00	2,393.00		02/15/2006	60	0
12795 34353	2 NONMEDICAL	HARDWARE	HY	FY05 PACS	9420	2,393.00	2,393.00	=	02/15/2006 02/15/2006	60	0
12796 34354 12797 34355	2 NONMEDICAL 2 NONMEDICAL		HY	FY05 PACS FY05 PACS	9420 9420	2,393.00 2,393.00	2,393.00 2,393.00		02/15/2006	60 60	0
12798 34356	2 NONMEDICAL	HARDWARE	HY	FY05 PACS	9420	2,393.00	2,393.00	-	02/15/2006	60	0
12799 34379 12800 34380	2 NONMEDICAL 2 NONMEDICAL			DATA ACQUISITION SERVER PHSIII DATA ACQUISITION SERVER PHSIII	9420 9420	1,901.07 1,901.07	1,901.07 1,901.07		06/10/2006 06/10/2006	60 60	0
12801 34381	2 NONMEDICAL	HARDWARE	HY	DATA ACQUISITION SERVER PHSIII	9420	1,901.07	1,901.07	-	06/10/2006	60	0
12802 34382 12803 34383	2 NONMEDICAL 2 NONMEDICAL		HY HY	DATA ACQUISITION SERVER PHSIII DATA ACQUISITION SERVER PHSIII	9420 9420	1,901.07 1,901.07	1,901.07 1,901.07		06/10/2006 06/10/2006	60 60	0
12804 34384	2 NONMEDICAL		HY	DATA ACQUISITION SERVER PHSIII	9420	1,901.07	1,901.07		06/10/2006	60	0
12806 34051 12807 34224	2 MEDICAL 2 NONMEDICAL	FOLLIDMENT	HY HY	MOBILE VASCULR C-ARM/TABLE/INJ DINAMAP PROCARE 420 MONITOR	6710 7553	37,280.00 2,726.00	37,280.00 2,726.00	-	01/31/2006 01/31/2006	60 84	0
	2 MEDICAL	EQUIFIVIEIVI	HY	DINAMAP PROCARE 420 MONITORS	3312	2,867.56	2,867.56		01/31/2006	96	0
12809 34226 12811 34228	2 MEDICAL 2 NONMEDICAL	E01110145117	HY	DINAMAP PROCARE 420 MONITORS DINAMAP PROCARE 420 MONITORS	3312 3285	2,867.56 2,867.56	2,867.56 2,867.56	=	01/31/2006 01/31/2006	96 96	0
12813 34230	2 MEDICAL	EQUIPMENT	HY	DINAMAP PROCARE 420 MONITORS	3217	2,867.56	2,867.56		01/31/2006	96	0
12815 34232	2 NONMEDICAL		HY	DINAMAP PROCARE 420 MONITOR	3217	2,867.56	2,867.56	-	01/31/2006	96	0
12816 34233 12817 34234	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	DINAMAP PROCARE 420 MONITORS DINAMAP PROCARE 420 MONITORS	3260 3312	2,867.56 2.867.56	2,867.56 2.867.56		01/31/2006 01/31/2006	84 96	0
12818 34235	2 MEDICAL		HY	DINAMAP PROCARE 420 MONITORS	3312	2,867.56	2,867.56	-	01/31/2006	96	0
12819 34236 12820 34238	2 NONMEDICAL 2 NONMEDICAL			DINAMAP PROCARE 420 MONITOR DINAMAP PROCARE 420 MONITORS	7315 7310	2,867.56 2,867.50	2,867.56 2.867.50		01/31/2006 01/31/2006	84 84	0
12821 34239	2 NONMEDICAL			DINAMAP PROCARE 420 MONITORS	7310	2,867.50	2,867.50	-	01/31/2006	84	0
	2 NONMEDICAL 2 NONMEDICAL			BP MONITOR FOR NM TREADMILL DINAMAP PROCARE 420 MONITOR	6760 3925	5,099.82 2,867.56	5,099.82 2,867.56	-	01/16/2006 01/05/2006	84 84	0
13704 34309	2 MEDICAL	EQUIT WEIGH	HY	VACUUM REGULATORS	9070	30,486.54	30,486.54	-	02/28/2006	120	0
13705 34310 13706 34377	2 MEDICAL 2 MEDICAL		HY	VACUUM REGULATORS BABY POD II SYSTEM	9070 7350	32,538.53 7,225.94	32,538.53 7,225.94	-	02/28/2006 02/14/2006	120 120	0
13712 34345	2 NONMEDICAL	EQUIPMENT		F-AIRBORNE TRANSPORT ISOLETTE	4275	54,357.09	54,357.09	-	02/08/2006	120	0
13713 34387 13714 34388	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	OLYMPIC ROLL-AROUND RAPID WEIG	3510	4,199.42	3,966.11	233.31	02/10/2006	180	10
13714 34388 13719 34378	2 NONMEDICAL 2 NONMEDICAL			OLYMPIC ROLL-AROUND RAPID WEIG SINGLE PEDESTAL DESK/ORGANIZER	3510 7380	4,199.42 1,675.05	3,966.11 1,186.48	233.31 488.57	02/10/2006 02/17/2006	180 240	10 70
13724 34465	2 MEDICAL		HY	MINI C-ARM FOR OR-MINI 6800	6715	71,867.37	71,867.37	-	02/28/2006	60	0
13725 34479 13726 34480	2 MEDICAL 2 MEDICAL		HY HY	FRESENIUS 2008K SYSTEM FRESENIUS 2008K SYSTEM	7110 7110	13,689.29 13,689.30	13,689.29 13,689.30	-	02/17/2006 02/17/2006	60 60	0
13727 34049	2 NONMEDICAL		HY	CANON RE 455X-DOCUMENT CAMERA	9410	1,319.00	1,319.00	-	02/28/2006	60	0
13728 34304 13729 34305	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		200 PATIENT WHEELCHAIRS 200 PATIENT WHEELCHAIRS	9511 9511	1,921.99 1.921.99	1,921.99 1.921.99	-	02/28/2006 02/28/2006	60 60	0
13730 34306	2 NONMEDICAL	EQUIPMENT	HY	200 PATIENT WHEELCHAIRS	9511	1,921.99	1,921.99		02/28/2006	60	0
13732 34460 13733 34461	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		F-(2) FLAT SCREEN TV'S F-(2) FLAT SCREEN TV'S	7030 7030	612.44 612.44	612.44 612.44	=	02/01/2006	60 60	0
13733 34461 13735 33572	2 NONMEDICAL 2 NONMEDICAL		HY	F-(2) FLAT SCREEN TV'S DESKTOP COMPUTERS	7030 9440	612.44 767.00	612.44 767.00	-	02/03/2006 02/28/2006	60	0
13736 33573	2 NONMEDICAL	HARDWARE	HY	DESKTOP COMPUTERS	9440	767.00	767.00	-	02/28/2006	60	0
13737 33574 13738 33575	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	DESKTOP COMPUTERS DESKTOP COMPUTERS	9440 9440	767.00 767.00	767.00 767.00	= -	02/28/2006 02/28/2006	60 60	0
13739 33576	2 NONMEDICAL	HARDWARE	HY	DESKTOP COMPUTERS	9440	767.00	767.00	-	02/28/2006	60	0
13740 33577 13741 33578	2 NONMEDICAL 2 NONMEDICAL		HY HY	DESKTOP COMPUTERS DESKTOP COMPUTERS	9440 9440	767.00 767.00	767.00 767.00	-	02/28/2006 02/28/2006	60 60	0
13742 34454	2 NONMEDICAL		HY	FY05 PACS	9420	8,080.00	8,080.00	-	02/15/2006	60	0
13743 32996 13744 32997	2 MEDICAL 2 MEDICAL		HY HY	OPHTHALMIC DVD DIGITAL CAPTURE OPHTHALMIC DVD DIGITAL CAPTURE	6020 6020	4,928.68 2,599.00	4,928.68 2,599.00	-	02/28/2006 02/28/2006	84 84	0
13762 34453	2 MEDICAL		HY	NERVE INTEGRITY MONITOR RESPON	6020	27,043.00	2,599.00 27,043.00	-	02/28/2006	84 84	0
13763 35020 13768 34508	2 LAND 2 MEDICAL		HY HY	PINEY ACRS LT32 BLKB LAND ONLY MEDFUSION SYRINGE PUMPS	8320 4275	420,865.00 2,554.40	2,554.40	420,865.00	03/31/2006 03/09/2006	120	0
13,00 34300	- WEDICAL				7213	2,334.40	2,554.40	-	U3/U3/20Ub	120	U

13769 34509	2 MEDICAL	ну	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2.554.40		02/00/2006	120	0
13770 34510	2 MEDICAL 2 MEDICAL	HY	MEDFUSION STRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40		03/09/2006 03/09/2006	120	0
13771 34511 13772 34512	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13772 34512	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40		03/09/2006	120	0
13774 34514 13775 34515	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13776 34516	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40		03/09/2006	120	0
13777 34517 13778 34518	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	•	03/09/2006	120 120	0
13779 34519	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40		03/09/2006	120	0
13780 34520 13781 34521	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13782 34522	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13783 34523 13784 34524	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13785 34525	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40		03/09/2006	120	0
13786 34526 13787 34527	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13788 34528	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	- -	03/09/2006	120	0
13789 34529 13790 34530	2 MEDICAL 2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40 2.554.40	÷	03/09/2006	120	0
13790 34530	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40		03/09/2006	120 120	0
13792 34532 13793 34533	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40 2.554.40	2,554.40 2.554.40	÷	03/09/2006	120	0
13794 34534	2 MEDICAL 2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40		03/09/2006	120 120	0
13795 34535	2 MEDICAL 2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13796 34536 13797 34537	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40		03/09/2006 03/09/2006	120 120	0
13798 34538	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13799 34539 13800 34540	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13801 34541	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13802 34542 13803 34543	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13804 34544	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13805 34545 13806 34546	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	-	03/09/2006 03/09/2006	120 120	0
13807 34547	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13808 34548 13809 34549	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	÷	03/09/2006 03/09/2006	120 120	0
13810 34550	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13811 34551 13812 34552	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2,554.40	2,554.40 2,554.40	÷	03/09/2006 03/09/2006	120 120	0
13813 34553	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13814 34554 13815 34555	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDFUSION SYRINGE PUMPS	4275 4275	2,554.40 2.554.40	2,554.40 2.554.40		03/09/2006	120 120	0
13816 34556	2 MEDICAL	HY	MEDFUSION SYRINGE PUMPS	4275	2,554.40	2,554.40	-	03/09/2006	120	0
13817 34557 13818 34593	2 MEDICAL 2 MEDICAL	HY HY	MEDFUSION SYRINGE PUMPS MEDICATION CART	4275 3312	2,554.40 2.299.50	2,554.40 2.299.50	-	03/09/2006 03/21/2006	120 120	0
13819 34594	2 MEDICAL	HY	MEDICATION CART	3312	2,299.50	2,299.50		03/21/2006	120	0
13820 34598 13821 34599	2 MEDICAL 2 MEDICAL	HY HY	MEDICATION CART MEDICATION CART	3285 3240	2,283.00 2,299.50	2,283.00 2,299.50	-	03/21/2006 03/21/2006	120 120	0
13822 34600	2 MEDICAL	HY	MEDICATION CART	3240	2,299.50	2,299.50		03/21/2006	120	0
13823 34601 13824 34602	2 MEDICAL 2 MEDICAL	HY	MEDICATION CART MEDICATION CART	3240 3230	2,299.50 2,299.50	2,299.50 2,299.50	-	03/21/2006	120 120	0
13825 34603	2 MEDICAL	HY	MEDICATION CART	3230	2,299.50	2,299.50		03/21/2006 03/21/2006	120	0
13831 34618 13832 33819	2 MEDICAL 2 NONMEDICAL FOL	HY	VASCULAR STORAGE CARTS	6020 8330	6,800.75	6,800.75	•	03/31/2006	120 120	0
13833 33820	2 NONMEDICAL EQU 2 NONMEDICAL EQU		MEDICAL AIR COMPRESSOR PUMP MEDICAL AIR COMPRESSOR PUMP	8330	6,755.75 6,755.75	6,755.75 6,755.75		03/31/2006 03/31/2006	120	0
13834 34297 13835 34385	2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	F-DIAMNDBCK 1250 RECUMBNT BIKE	7030 7735	1,199.00	1,199.00 1,695.00	÷	03/31/2006	120 120	0
13836 34472		JIPMENT HY	F-BODY CRAFT X-PRESS PRO GYM G-SCALE OBESITY DIGITAL 600 LB	2523	1,695.00 1,539.22	1,539.22		03/31/2006 03/31/2006	120	0
13837 34475	2 NONMEDICAL EQU		G-SCIFIT RECMBNT STEPPER-500LB	2523	3,795.00	3,795.00	÷	03/21/2006	120	0
13838 34493 13839 34588	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY	TREATMENT TABLES FOOD PROCESSOR	7735 8009	2,286.14 3,146.95	2,286.14 3,146.95		03/14/2006 03/09/2006	120 120	0
13841 34758	2 NONMEDICAL EQU		COMPLETE ILLUMINATION SYS XENO	6020	6,452.21	6,452.21	-	03/20/2006	120	0
13842 34459 13857 34626	2 NONMEDICAL EQU 2 NONMEDICAL EQU		PHLEBOTOMY CHAIR SURGICAL STOOLS	7422 6020	3,295.00 2,758.00	3,111.95 2,604.77	183.05 153.23	03/14/2006 03/07/2006	180 180	10 10
13858 34627	2 NONMEDICAL EQU		SURGICAL STOOLS	6020	2,758.00	2,604.77	153.23	03/07/2006	180	10
13919 34469 13920 34477	2 MEDICAL 2 MEDICAL	HY HY	C-ARM FOR OR-OEC 9900 ELITE AED CABINET WALL SIGN BATTERY	6710 7422	186,360.00 2.060.42	186,360.00 2.060.42		03/09/2006 03/03/2006	60 60	0
13921 34478	2 MEDICAL	HY	HEARTSTREAM MRX, FP02 ECG	7310	12,318.50	12,318.50	-	03/07/2006	60	0
13922 34617 13923 34621	2 MEDICAL 2 MEDICAL	HY HY	MOBILE XRAY BARRIER NUVASIVE SPINAL RETRACTOR	6020 6020	5,084.74 22.940.71	5,084.74 22.940.71	-	03/21/2006 03/31/2006	60 60	0
13925 34625	2 MEDICAL	HY	VISAO DRILL	6020	6,029.83	6,029.83	-	03/10/2006	60	0
13926 34363 13928 34368	2 NONMEDICAL EQU 2 MEDICAL	JIPMENT HY HY	ADAPTER-OPHTHALMIC MICROSCOPE LIGHTSPEED VCT 64SLICE CT SCAN	6020 6730	1,400.00 1,363,925.76	1,400.00 1,363,925.76		03/14/2006 10/01/2006	60 60	0
13930 34457	2 MEDICAL	HY	BLADDER SCANNER	3285	11,480.00	11,480.00	-	03/31/2006	60	0
13932 34675 13933 34676	2 NONMEDICAL HAR 2 NONMEDICAL HAR		FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	1,001.09 1,001.09	1,001.09 1,001.09	÷	03/31/2006 03/31/2006	60 60	0
13934 34677	2 NONMEDICAL HAR	DWARE HY	FY05 CARE MANAGER	9420	1,001.09	1,001.09	-	03/31/2006	60	0
13935 34678 13936 34679	2 NONMEDICAL HAR 2 NONMEDICAL HAR		FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	1,001.09 1,001.09	1,001.09 1,001.09	÷	03/31/2006 03/31/2006	60 60	0
13937 34680	2 NONMEDICAL HAR	DWARE HY	FY05 CARE MANAGER	9420	1,001.09	1,001.09	-	03/31/2006	60	0
13938 34681 13939 34682	2 NONMEDICAL HAR 2 NONMEDICAL HAR		FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	1,001.09 1,001.11	1,001.09 1,001.11		03/31/2006 03/31/2006	60 60	0
13940 35016	2 NONMEDICAL HAR	DWARE HY	FY05 CARE MANAGER	9420	939.00	939.00	-	03/31/2006	60	0
13941 35017 13942 35018	2 NONMEDICAL HAR 2 NONMEDICAL HAR		FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	939.00 939.00	939.00 939.00		03/31/2006 03/31/2006	60 60	0
13943 35019	2 NONMEDICAL HAR	DWARE HY	FY05 CARE MANAGER	9420	939.00	939.00	-	03/31/2006	60	0
13944 34501 13945 34502	2 MEDICAL 2 MEDICAL	HY HY	ISTAT POINT OF CARE LAB EQ ISTAT POINT OF CARE LAB EQ	4210 4235	7,658.75 7,658.75	7,658.75 7,658.75	÷	03/21/2006 03/21/2006	84 84	0
13946 34503	2 MEDICAL	HY	ISTAT POINT OF CARE LAB EQ	4230	7,658.75	7,658.75	-	03/21/2006	84	0
13947 34504 13949 34579	2 MEDICAL 2 MEDICAL	HY HY	ISTAT POINT OF CARE LAB EQ WOLF 45 DEG ENDOSCOPIC SINUS	4240 6020	7,658.75 2,500.00	7,658.75 2,500.00		03/21/2006 03/31/2006	84 84	0
13950 34580	2 MEDICAL	HY	WOLF 45 DEG ENDOSCOPIC SINUS	6020	2,500.00	2,500.00	-	03/31/2006	84	0
13951 34581 13956 34628	2 MEDICAL 2 MEDICAL	HY HY	WOLF 45 DEG ENDOSCOPIC SINUS OCTOSTOP FILTERS	6020 6020	2,500.00 1,602.00	2,500.00 1,602.00	÷	03/31/2006 03/02/2006	84 84	0
13957 34705	2 MEDICAL	HY	CARTO XP UPGRADE	7235	260,535.00	260,535.00	-	03/07/2006	84	0
13958 34447 13959 34448	2 NONMEDICAL EQU 2 NONMEDICAL EQU		GYN STRETCHER (GYNNIE) GYN STRETCHER (GYNNIE)	7310 7315	5,028.30 5,028.30	5,028.30 5,028.30	-	03/20/2006 03/20/2006	84 84	0
13960 34449	2 NONMEDICAL EQU	JIPMENT HY	GYN STRETCHER (GYNNIE)	7315	5,028.30	5,028.30	=	03/20/2006	84	0
13961 34470 13962 34471	2 NONMEDICAL EQU 2 NONMEDICAL EQU		G-CARDIO TRAINER TREADMILL G-CARDIO TRAINER TREADMILL	2523 7210	4,195.00 4.195.00	4,195.00 4.195.00		03/21/2006 03/21/2006	84 84	0
13966 30391		HY	CABLING	9920	10,414.29	8,418.21	1,996.08	09/30/2004	240	46
	2 LHIMP			6015	37,992.17	37,992.17	-	04/30/2006	60	0
14032 34787	2 LHIMP 2 MEDICAL	HY	SYNFRAME RADIOLUCENT SPINAL DISTANCE LEARNING CLASSROOM			2 1/12 73	_	04/30/2006	60	
14032 34787 14033 34859 14034 34595	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQU 2 MEDICAL		DISTANCE LEARNING CLASSROOM MEDICATION CART	9780 3312	2,142.73 2,389.07	2,142.73 2,389.07	-	04/30/2006 04/14/2006	60 120	0
14033 34859	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQU	JIPMENT HY HY HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART	9780 3312 3312	2,389.07 2,389.07	2,389.07 2,389.07	- - -	04/14/2006 04/14/2006	120 120	0
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQU 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	JIPMENT HY HY HY HY HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT	9780 3312 3312 3312 7370	2,389.07 2,389.07 2,389.08 9,707.02	2,389.07 2,389.07 2,389.08 9,707.02	- - - -	04/14/2006 04/14/2006 04/14/2006 04/03/2006	120 120 120 120	0 0 0
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778 14039 34473	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQU 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQU	JIPMENT HY HY HY HY HY HY HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT G-SCIFIT RECMBNT BIKES - 500LB	9780 3312 3312 3312 7370 2523	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00	: : :	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/30/2006	120 120 120 120 120	0 0 0
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQU 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	JIPMENT HY HY HY HY HY JIPMENT HY JIPMENT HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT	9780 3312 3312 3312 7370	2,389.07 2,389.07 2,389.08 9,707.02	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43	- - - - - -	04/14/2006 04/14/2006 04/14/2006 04/3/2006 04/30/2006 04/30/2006 04/30/2006	120 120 120 120	0 0 0 0
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQU 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQU	JIPMENT HY HY HY HY HY JIPMENT HY JIPMENT HY JIPMENT HY JIPMENT HY JIPMENT HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT G-SCIFFI RECMBNT BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT	9780 3312 3312 3312 7370 2523 2523 7030 7310	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,465.90	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79	- - - - - 248.11 248.11	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/30/2006 04/30/2006 04/30/2006 04/18/2006	120 120 120 120 120 120 120 120 120	0 0 0 0 0 0
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443 14047 34444 14048 34445	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL EQL	JIPMENT HY HY HY HY JIPMENT HY JIPMENT HY JIPMENT HY	DISTANCE LEARNING CLASSROOM MEDICATION CART ME	9780 3312 3312 3312 7370 2523 2523 7030	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79	248.11 248.11 248.11	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/30/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006	120 120 120 120 120 120 120	0 0 0 0 0 0 0 10 10
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443 14047 34444 14048 34445	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5	JIPMENT HY HY HY HY HY JIPMENT HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT S-SCIFIT RECKIMENT BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT STRETCHERS STANDARD UNIT STRETCHERS STANDARD UNIT STRETCHERS STANDARD UNIT	9780 3312 3312 3312 7370 2523 2523 7030 7310 7310 7310	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,465.90 4,465.90 4,465.90	2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79 4,217.79	248.11 248.11 248.11	04/14/2006 04/14/2006 04/14/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006	120 120 120 120 120 120 120 120 180 180 180	0 0 0 0 0 0 10 10 10
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443 14047 34444 14048 34445	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5	JIPMENT HY HY HY HY HY JIPMENT HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT S-SCIFIT RECMBNT BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT STRETCHERS STANDARD UNIT STRETCHERS STANDARD UNIT	9780 3312 3312 3312 7370 2523 2523 7030 7310 7310	2,389.07 2,389.07 2,389.08 9,770.02 2,795.00 3,298.30 2,098.43 4,465.90 4,465.90	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79	248.11 248.11	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/30/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006	120 120 120 120 120 120 120 120 180 180	0 0 0 0 0 0 0 10 10
14033 34859 14034 34595 14035 34596 14036 34597 14037 34778 14041 34476 14042 34605 14046 34443 14047 34444 14048 34445 14049 34446 14048 3445 14049 3445 14050 34450 14051 34451	2 LHIMP 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NON	IPMENT HY HY HY HY HY HY IPMENT HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT SCHIFT RECEMBNT BIKES - SOOLB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT STRETCHERS OONE	9780 3312 3312 3312 7370 2523 2523 7310 7310 7310 7310 7310 7310 4235	2.389.07 2.389.07 2.389.08 9.707.02 2.795.00 3.298.30 2.098.43 4.465.90 4.465.90 4.465.90 4.465.90 4.465.90 4.465.90	2,389.07 2,389.03 2,389.03 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79 4,217.79 4,217.79 4,217.79 4,217.79	248.11 248.11 248.11 248.11 248.11 150.00	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/03/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/12/2006 04/12/2006	120 120 120 120 120 120 120 120 180 180 180 180 180	0 0 0 0 0 0 10 10 10 10 10
14033 34859 14035 34595 14035 34596 14035 34597 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443 14047 34444 14048 3445 14049 34446 14050 34450	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5	IPMENT HY IPMENT HY	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT S-SCIFIT RECKIMENT BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT	9780 3312 3312 3312 7370 2523 2523 7030 7310 7310 7310 7310 7310	2,389.07 2,389.08 9,707.02 2,795.00 3,293.30 2,295.43 4,465.50 4,465.50 4,465.50 4,465.50	2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79 4,217.79 4,217.79 4,217.79	248.11 248.11 248.11 248.11 248.11	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/03/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006	120 120 120 120 120 120 120 120 180 180 180 180	0 0 0 0 0 0 0 10 10 10 10
14033 34859 14035 34595 14035 34596 14036 34597 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443 14048 34445 14050 34450 14051 34451 14052 34738 14053 34996 14059 33939 14053 34996 14059 33939	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NO	IIPMENT HY IIPMENT	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT OS-CIFIT RECEMBY BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT CHAIRS BY COOKE BLANKET & FULID WARMER CARE MGR 7.6 UPGRADE SOFTWARE	9780 3312 3312 3312 7370 5523 7520 7310 7310 7310 7310 7310 7310 4225 7310 9420 6715	2,389.07 2,389.08 9,707.02 2,795.00 3,298.33 2,098.43 4,465.90 4,465.90 4,465.90 4,465.90 1,465.90 1,465.90 1,285.00 10,814.06 12,850.00 117,794.74	2,389.07 2,389.08 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79 4,217.79 4,217.79 2,550.00 10,213.29 12,850.00 117,794.74	248.11 248.11 248.11 248.11 248.11 150.00	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/03/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 10 10 10 10 10 10 10
14033 34859 14034 34595 14035 34596 14035 34596 14036 34597 14037 34778 14041 34473 14042 34605 14042 34605 14043 34443 14047 34444 14048 34445 14048 3445 14051 34451 14051 34451 14051 34451 14051 3450 14051 3450	2 LHIMP 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NON	IIPMENT HY HY HY HY HY HY IIPMENT	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT SCHIFT RECEMBNT BIKES - SOULB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYAY STRETCHERS STANDARD UNIT STRETCHERS OTNOBRE STANDARD UNIT STRETCHERS STANDARD UNIT STRETCHERS OF TOOR REMORE STANDARD UNIT STRETCHERS STANDARD CARDARD STRETCHERS STANDARD CARDA	9780 3312 3312 3312 7370 2523 7030 7310 7310 7310 7310 7310 7310 9420	2.389.07 2.389.07 2.389.08 9.707.02 2.795.00 3.298.30 2.098.43 4.465.90 4.465.90 4.465.90 4.465.90 4.465.90 1.084.90 1.084.90 1.084.90 1.084.90 1.084.90	2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79 4,217.79 4,217.79 4,217.79 1,217.79 1,217.79 2,155.00 10,213.29 12,856.00	248.11 248.11 248.11 248.11 248.11 150.00	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/03/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/12/2006 04/12/2006 04/12/2006 04/14/2006	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 10 10 10 10 10 10
14033 34859 14034 34595 14035 34596 14035 34597 14037 34778 14039 34473 14041 34473 14042 34605 14046 34443 14047 34444 14048 34445 14048 3445 14051 34451 14051 34451 14051 34451 14051 3450 14051 3500 14051 35	2 L'HIMP 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 MEDICAL 3 NONMEDICAL 4 MEDICAL 3 NONMEDICAL 4 MEDICAL 4 NONMEDICAL 5 NONMEDICAL	HY H	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT SCHIFT RECEMENT BIKES - SOULB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRBORS IN GYM STRETCHERS STANDARD UNIT STRETCHERS STANDARD UNITED STAND	9780 3312 3312 3312 7370 2523 2523 2523 2523 7310 7310 7310 7310 7310 7310 7310 74235 7510 6015 4225 4225	2.389.07 2.389.07 2.389.08 9.707.02 2.795.00 3.798.30 2.098.43 4.465.90 4.465.90 4.465.90 4.465.90 4.465.90 1.034.06 12.850.00 10.814.06 12.850.00 117,794.74 9,060.93 888.65	2,389.07 2,389.08 2,389.08 2,795.00 2,795.00 3,298.30 2,098.43 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 1,211.79 1,211.79 1,211.79 1,211.79 1,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,211.79 8,2	248.11 248.11 248.11 248.11 248.11 150.00	04/14/2006 04/14/2006 04/14/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/18/2006 04/30/2006	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 10 10 10 10 10 10 10 0 0 0
14033 34859 14035 34595 14035 34596 14036 34597 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443 14047 34444 14048 34445 14050 34450 14051 34451 14052 34738 14053 34996 14059 33939 14059 34368 14059 34399 14059 34399	2 L'HIMP 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 MEDICAL 3 NONMEDICAL 4 MEDICAL 3 NONMEDICAL 4 MEDICAL 4 NONMEDICAL 5 NONMEDICAL	IPMENT HY HY HY HY HY HY HY IPMENT H	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT S-CIFIT RECKIMENT BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT CHAIRS BY COOKE BLANKET & FULID WARMER CARE MGR 7.6 UPGRADE SOFTWARE CARE MGR 7.6	9780 3312 3312 3312 7370 2523 7520 7510 7510 7510 7510 7510 7510 7510 751	2.389.07 2.389.08 9.707.02 2.795.00 3.298.33 2.098.43 4.465.90 4.465.90 4.465.90 4.465.90 1.465.90 1.2850.00 11,794.74 9.909.93 888.65	2,389.07 2,389.07 2,389.07 2,389.08 9,707.02 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79 4,217.79 4,217.79 2,250.00 10,213.29 12,850.00 117,794.74 9,090.93 888.65	248.11 248.11 248.11 248.11 248.11 150.00	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/03/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006	120 120 120 120 120 120 120 120 180 180 180 180 180 180 180 180 60 60	0 0 0 0 0 10 10 10 10 10 10 0 0 0
14033 34859 14034 34595 14035 34596 14035 34596 14037 34778 14039 34473 14041 34476 14042 34605 14046 34443 14047 34444 14048 34445 14050 34450 14051 34451 14052 34738 14053 34996 14059 33939 14073 35000 14074 35001 14075 35002	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONME	HY H	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT SCHIFT RECHMENT BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT CHAIRS BY COOKE BLANKET & FULID WARMER CARE MGR 7.6 UPGRADE SOFTWARE CARE MGR 7.6 UPGRADE SOFTWARE CARE MGR 7.5 UPGRADE CUP PRINTERS/MONITORS CUP PRINTERS/MONITORS	9780 3312 3312 3312 3312 7370 2523 2523 2523 2523 7310 7310 7310 7310 7310 7310 4235 7310 9420 6715 6015 4225 4225 4225 4225 4225 4225	2.380.07 2.380.08 9.707.02 2.795.00 3.298.43 4.465.90 4.465.90 4.465.90 4.465.90 1.465.90 1.259.00 1.17,794.74 9.909.93 888.65 888.66 888.66 888.66	2,389.07 2,389.07 2,389.07 2,389.08 2,795.00 3,298.30 2,098.43 4,217.79 4,217.79 4,217.79 4,217.79 4,217.79 2,550.00 10,213.29 12,850.00 117,794.74 9,090.93 888.65 888.66 888.66 888.66 888.66 888.66	248.11 248.11 248.11 248.11 248.11 150.00	04/14/2006 04/14/2006 04/14/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/12/2006 04/12/2006 04/12/2006 04/12/2006 04/12/2006 04/12/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006 04/03/2006	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 10 10 10 10 10 10 0 0 0 0
14033 34859 14034 34595 14035 34596 14035 34597 14037 34778 14039 34473 14041 3473 14041 3473 14042 34605 14042 34645 14048 3444 14048 3444 14051 3445 14051 3445 14051 3450 14051 3500 14074 3500 14074 3500 14075 3500 14075 3500 14075 3500 14075 3500	2 L'HIMP 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 MEDICAL 3 NONMEDICAL 4 MEDICAL 3 NONMEDICAL 4 MEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL	HY H	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT NEWPORT HTSO TRANSPORT VENT SCHIFT RECEMBNT BIKES - SOOLB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRBORS IN GYM STRETCHERS STANDARD UNIT STRETCHERS STANDARD UNITED STANDARD STRETCHERS STANDARD UNITED STANDARD STRETCHERS STANDARD UNITED STANDARD STRETCHERS STANDARD STR	9780 3312 3312 3312 7370 2523 2523 2523 2523 7310 7310 7310 7310 7310 7310 7310 4235 7310 4225 6715 6015 4225 4225 4225 4225	2.389.07 2.389.07 2.389.08 9.707.02 2.795.00 3.798.30 2.098.43 4.465.90 4.465.90 4.465.90 4.465.90 4.465.90 1.034.06 12.850.00 10.814.06 12.850.00 117,794.74 9,060.93 888.65 888.66	2,389.07 2,389.08 2,389.08 2,795.00 2,795.00 3,298.30 2,098.43 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 1,211.79 4,211.79 4,211.79 4,211.79 8,215.00 10,213.29 12,850.00 117,794.74 9,000.93 888.65 888.66 888.66	248.11 248.11 248.11 248.11 248.11 150.00	64/14/2006 64/14/2006 64/14/2006 64/30/2006 64/30/2006 64/30/2006 64/30/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/30/2006 64/30/2006 64/30/2006	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 10 10 10 10 10 10 0 0 0
14033 34859 14034 34595 14035 34596 14035 34597 14037 34778 14039 34473 14041 3473 14041 3475 14042 34605 14042 34605 14043 34444 14048 34445 14048 34445 14051 34451 14051 34451 14051 34451 14051 34451 14051 34451 14051 3450 14051 3450 14051 3450 14051 3450 14051 3450 14051 3450 14051 3450 14051 3450 14051 3450 14051 3500 14074 3500 14074 3500 14075 3500 14077 3500 14078	2 LHIMP 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 MEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMED	HY H	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT SCHIFT RECKNEWS TIBLES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IS NO MAN STRETCHERS STANDARD UNIT CHART STRETCHERS STANDARD CHART STRETCHERS STANDARD CUPPINTERS/MONTIONS CU PRINTERS/MONTIONS CU PRINTERS/MO	9780 3312 3312 3312 7370 2523 2523 2523 2523 2523 2523 2523 252	2.389.07 2.389.07 2.389.08 9.707.02 2.795.00 3.798.30 2.098.43 4.465.90 4.465.90 4.465.90 4.465.90 4.465.90 1.01.41.06 12.850.00 117,794.74 9,090.93 888.65 888.66 888.66 888.66 888.66 753.96 754.02 46.289.00	2,389.07 2,389.08 2,389.08 2,795.00 2,795.00 3,298.30 2,098.43 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 4,211.79 5,550.00 10,213.29 12,850.00 117,794.74 9,000.93 888.65 888.66 888.66 888.66 888.66 888.66 888.66 888.66 888.66 888.66 888.66	248.11 248.11 248.11 248.11 248.11 150.00	64/14/2006 64/14/2006 64/14/2006 64/14/2006 64/30/2006 64/30/2006 64/30/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/18/2006 64/30/2006 64/30/2006 64/30/2006 64/30/2006 64/30/2006 64/30/2006 64/30/2006	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 10 10 10 10 10 10 10 0 0 0
14033 34859 14035 34595 14035 34596 14035 34597 14037 34778 14039 34473 14041 34476 14042 34605 14042 34605 14046 34443 14047 34444 14048 34445 14050 34450 14051 34451 14052 34738 14053 34996 14059 33939 14073 35000 14074 35001 14075 35002 14077 35004 14077 35004 14077 35003	2 LHIMP 2 MEDICAL 2 NONMEDICAL EQL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDIC	HY H	DISTANCE LEARNING CLASSROOM MEDICATION CART MEDICATION CART MEDICATION CART NEWPORT HTSO TRANSPORT VENT SCHIFT RECKIMENT BIKES - 500LB G-PARAMOUNT FUNCTIONAL TRAINER F-MIRRORS IN GYM STRETCHERS STANDARD UNIT CHAIRS BY COOKE BLANKET & FLUID WARMER CARE MGR 7.6 UPGRADE SOFTWARE CARE MGR RGT-980D PLUS ZEIS MICROSCOPE CAMERA SYSTEM CLU PRINTERS/MONITORS	9780 3312 3312 3312 3312 7370 2523 7523 7523 7523 75310 7310 7310 7310 7310 7310 4235 7310 9420 6715 6015 4225 4225 4225 4225 4225 4225 4225 42	2,389.07 2,389.08 9,707.02 2,795.00 3,298.43 4,465.90 4,465.90 4,465.90 4,465.90 1,465.90 2,700.00 10,131.06 12,285.00 117,794.74 9,909.93 888.56 888.66 888.66 888.66 753.96 775.96	2,389.07 2,389.09 2,389.09 2,389.09 2,795.00 3,298.30 3,298.30 2,098.43 4,211.79 4,217.79 4,217.79 4,217.79 4,217.79 1,215.90 10,213.29 12,850.00 117,794.74 9,090.93 888.66 888.66 888.66 888.66 888.66 888.66 888.66	248.11 248.11 248.11 248.11 248.11 150.00	04/14/2006 04/14/2006 04/14/2006 04/13/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006 04/30/2006	120 120 120 120 120 120 120 120 120 180 180 180 180 180 180 60 60 60 60 60 60	0 0 0 0 0 10 10 10 10 10 10 0 0 0

	2 MEDICAL	HY	MEDTRNIC LEGND MIDAS REX DRILL	6020	17,006.22	17,006.22	-	04/30/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	MEDTRNIC LEGND MIDAS REX DRILL MEDTRNIC LEGND MIDAS REX DRILL	6020 6020	16,833.38 16,580.43	16,833.38 16.580.43	-	04/30/2006 04/30/2006	84 84	0
	2 MEDICAL	HY	MEDTRNIC LEGNO MIDAS REX DRILL	6020	16,580.43	16,580.43		04/30/2006	84	0
	2 MEDICAL	HY	MEDTRNIC LEGND MIDAS REX DRILL	6020	12,177.63	12,177.63	-	04/30/2006	84	ō
	2 MEDICAL	HY	MEDTRNIC LEGND MIDAS REX DRILL	6020	12,177.63	12,177.63	-	04/30/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	MEDTRNIC LEGND MIDAS REX DRILL MEDTRNIC LEGND MIDAS REX DRILL	6020 6020	6,059.23 6,059.26	6,059.23 6,059.26	•	04/30/2006 04/30/2006	84 84	0
	2 NONMEDICAL		F-JHN DEERE 4x4GATOR W/ MEDBED	7335	12,717.00	12,717.00		04/30/2006	84 84	0
	2 NONMEDICAL		HORIZON SURGICAL MANAGER	9420	5,737.31	5,737.31	-	05/31/2006	84	ō
	2 NONMEDICAL		HORIZON SURGICAL MANAGER	9420	168,710.51	168,710.51	=	05/31/2006	84	0
		EQUIPMENT HY	HORIZON SURGICAL MANAGER	9420	35,858.21	35,858.21	•	05/31/2006	84	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	HORIZON SURGICAL MANAGER HORIZON SURGICAL MANAGER	9420 9420	28,703.21 5,737.31	28,703.21 5.737.31	•	05/31/2006 05/31/2006	84 84	0
		EQUIPMENT HY	HORIZON SURGICAL MANAGER	9420	5,737.31	5,737.31	-	05/31/2006	84	0
	2 NONMEDICAL		HORIZON SURGICAL MANAGER	9420	5,737.31	5,737.31	-	05/31/2006	84	0
		EQUIPMENT HY	HORIZON SURGICAL MANAGER	9420	5,737.31	5,737.31	-	05/31/2006	84	0
		EQUIPMENT HY	HORIZON SURGICAL MANAGER HORIZON SURGICAL MANAGER	9420	5,737.31	5,737.31	•	05/31/2006	84	0
		EQUIPMENT HY	HORIZON SURGICAL MANAGER	9420 9420	5,737.31 5,737.31	5,737.31 5,737.31		05/31/2006 05/31/2006	84 84	0
		EQUIPMENT HY	HORIZON SURGICAL MANAGER	9420	5,737.31	5,737.31	-	05/31/2006	84	0
14104 33967	2 NONMEDICAL	EQUIPMENT HY	HORIZON SURGICAL MANAGER	9420	5,737.31	5,737.31	-	05/31/2006	84	0
	2 NONMEDICAL		HORIZON SURGICAL MANAGER	9420	5,737.37	5,737.37	-	05/31/2006	84	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920 9920	2,753.99 2,753.99	2,753.99 2.753.99	-	03/31/2006 03/31/2006	120 120	0
	2 MEDICAL 2 MEDICAL	HY	NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920	2,753.99	2,753.99	-	03/31/2006	120	0
	2 MEDICAL	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	2,753.99	2,753.99	-	03/31/2006	120	0
	2 MEDICAL	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	2,753.99	2,753.99	-	03/31/2006	120	0
	2 MEDICAL	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	2,753.99	2,753.99	•	03/31/2006	120	0
	2 MEDICAL 2 MEDICAL	HY HY	NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920 9920	2,753.99 2,753.99	2,753.99 2,753.99		03/31/2006 03/31/2006	120 120	0
	2 MEDICAL	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	2,753.99	2,753.99	-	03/31/2006	120	0
14115 31965	2 MEDICAL	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	2,753.99	2,753.99	-	03/31/2006	120	0
	2 MEDICAL	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	592.75	592.75		03/31/2006	120	0
	2 MEDICAL 2 MEDICAL	HY HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	4,418.04 1.198.76	3,878.06 1.198.76	539.98	02/28/2007	180 120	22 0
	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,510.00	1,510.00	-	02/28/2007	120	0
14121 34717	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,510.00	1,510.00	-	02/28/2007	120	0
	2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING	9920	715.47	715.47		03/31/2006	120	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920 9920	1,532.05 12,142.33	1,532.05 11,467.77	674.56	03/31/2006 03/31/2006	120 180	0 10
	2 NONMEDICAL		NH-SECURITY UPGRADES	9920	2,628.75	2,628.75	- 074.30	09/30/2005	120	0
		EQUIPMENT HY	NH-SECURITY UPGRADES	9920	2,628.75	2,628.75	-	09/30/2005	120	ō
	2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING	9920	2,661.10	2,661.10	-	03/31/2006	120	0
		EQUIPMENT HY	NH-OR LIGHTS SUITES 6 & 14	9920	22,684.53	22,684.53		03/23/2005	180	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	NH-OR LIGHTS SUITES 6 & 14 2nd FLR RENOVATIONS-BARIATRICS	9920 9920	15,445.53 12.667.31	15,445.53 12.667.31	•	03/23/2005	180 120	0
		EQUIPMENT HY	2nd FLR RENOVATIONS-BARIATRICS	9920	18,321.00	18,321.00		06/30/2006	120	0
		EQUIPMENT HY	2nd FLR RENOVATIONS-BARIATRICS	9920	1,480.00	1,480.00	-	12/30/2005	120	0
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	4,521.18	3,968.60	552.58	02/28/2007	180	22
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	4,521.23	3,968.65	552.58	02/28/2007	180	22
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920 9920	4,521.22 4.521.22	3,968.64 3.968.64	552.58 552.58	02/28/2007 02/28/2007	180 180	22 22
	2 NONMEDICAL		CLS-EMERGENCY TRMNT RM PHS I	9920	4,521.22	3,968.64	552.58	02/28/2007	180	22
14142 33503	2 NONMEDICAL	EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	4,521.21	3,968.63	552.58	02/28/2007	180	22
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	4,521.21	3,968.63	552.58	02/28/2007	180	22
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920	4,521.21	3,968.63 3.968.63	552.58 552.58	02/28/2007 02/28/2007	180	22 22
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920 9920	4,521.21 4,521.21	3,968.63	552.58 552.58	02/28/2007	180 180	22
	2 NONMEDICAL		NHRMC-GM FURN TO WOG	9920	17,593.16	17,593.16	-	06/30/2006	120	0
		EQUIPMENT HY	NHRMC-CHEST PAIN UNIT	9920	1,446.11	1,446.11	-	06/30/2006	120	0
		EQUIPMENT HY	NHRMC-CHEST PAIN UNIT	9920	7,931.98	7,931.98	•	06/30/2006	120	0
	2 NONMEDICAL 2 NONMEDICAL		FROZEN SECTION RELOC/RENOV CLS NEW HOPE PULMONARY RENOV	9920 9920	9,864.48 3.360.00	9,864.48 3.360.00		07/31/2006 01/31/2007	120 120	0
	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,716.06	1,716.06	=	02/28/2007	120	0
	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,716.07	1,716.07	-	02/28/2007	120	0
	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,716.07	1,716.07	-	02/28/2007	120	0
	2 MEDICAL 2 MEDICAL	HY HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,716.07 1.716.07	1,716.07 1.716.07	•	02/28/2007 02/28/2007	120 120	0
	2 MEDICAL 2 MEDICAL	HY	CLS-EMERGENCY TRIMINT RIM PHS I	9920	1,716.07	1,716.07	-	02/28/2007	120	0
	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,716.07	1,716.07	-	02/28/2007	120	ō
	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,716.07	1,716.07	-	02/28/2007	120	0
	2 MEDICAL	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,716.07	1,716.07	•	02/28/2007	120	0
	2 MEDICAL 2 NONMEDICAL	HY FOLLIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,716.07 2.618.00	1,716.07 2.618.00		02/28/2007 02/28/2007	120 120	0
	2 NONMEDICAL		CLS-EMERGENCY TRMNT RM PHS I	9920	4,031.35	4,031.35	-	02/28/2007	120	0
14166 34267		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	838.27	838.27	-	02/28/2007	120	0
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	838.28	838.28		02/28/2007	120	0
	2 NONMEDICAL 2 NONMEDICAL		CLS-EMERGENCY TRMNT RM PHS I FROZEN SECTION RELOC/RENOV	9920 9920	2,667.60 22,491.50	2,667.60 22,491.50	-	02/28/2007 07/31/2006	120 120	0
	2 NONMEDICAL		CLS SP CFH- CT SCANNER	9927	10,093.59	10,093.59	-	11/30/2006	120	0
	2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING	9920	432.00	432.00	-	03/31/2006	120	0
	2 MEDICAL	HY	NUCLETRON SIMULIX EVOLUTION SI	7551	4,971.67	4,971.67	-	06/30/2006	120	0
	2 NONMEDICAL 2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING	9920 9920	36,070.21	36,070.21	-	03/31/2006	120	0
	2 LHIMP	EQUIPMENT HY	NHRMC-GM Workstation to WOG FROZEN SECTION RELOC/RENOV	9920	3,091.00 15.085.00	3,091.00 14.246.95	838.05	06/30/2006 07/31/2006	120 180	10
	2 NONMEDICAL	EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING	9920	5,989.19	5,656.45	332.74	03/31/2006	180	10
	2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING	9920	4,469.00	4,220.73	248.27	03/31/2006	180	10
	2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING	9920	2,412.01	2,412.01	=	03/31/2006	120	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	CLS SP PACS FY04 NHRMC-CHEST PAIN UNIT	9420 9920	2,618.00 1,782.00	2,618.00 1,683.00	99.00	12/31/2004 06/30/2006	180 180	0 10
	2 NONMEDICAL		NHRMC-CHEST PAIN UNIT	9920	1,236.00	1,167.34	68.66	06/30/2006	180	10
		EQUIPMENT HY	NHRMC-CHEST PAIN UNIT	9920	1,810.50	1,709.93	100.57	06/30/2006	180	10
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	CLS NEW HOPE PULMONARY RENOV	9920 9920	2,411.87	2,117.08	294.79	01/31/2007	180 180	22
		EQUIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I NH-HEMODIALYSIS DISTRIB SYSTEM	9920	2,012.40 20,500.00	1,766.44 19,361.12	245.96 1,138.88	02/28/2007 08/01/2006	180	22 10
	2 NONMEDICAL	EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING	9920	4,039.20	4,039.20	-	03/31/2006	84	0
	2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING	9920	4,039.20	4,039.20		03/31/2006	84	0
		EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920 9920	4,039.20 4,039.20	4,039.20 4.039.20	•	03/31/2006 03/31/2006	84 84	0
		EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING	9920	4,039.20	4,039.20	=	03/31/2006	84	0
		EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING	9920	4,039.20	4,039.20	-	03/31/2006	84	0
		EQUIPMENT HY	NH-RAPID ADMIT/TREAT & TESTING	9920	4,039.20	4,039.20		03/31/2006	84	0
	2 NONMEDICAL 2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920 9920	4,039.20 4,039.20	4,039.20 4.039.20	•	03/31/2006 03/31/2006	84 84	0
		EQUIPMENT HY	2nd FLR RENOVATIONS-BARIATRICS	9920	3,916.00	3,698.45	217.55	06/30/2006	180	10
	2 NONMEDICAL		CLS-EMERGENCY TRMNT RM PHS I	9920	3,796.50	3,332.47	464.03	02/28/2007	180	22
	2 NONMEDICAL		CFH PRE-TESTING AREA AESTHETIC	9927	2,340.00	2,340.00		10/01/2006	120	0
	2 LHIMP	HY	CLS SP PACS FY04	9920	2,250.00	2,250.00	•	12/31/2004	180	0
	2 NONMEDICAL 2 NONMEDICAL		NH-RAPID ADMIT/TREAT & TESTING CLS SP PACS FY04	9920 9420	6,125.00 3,206.00	6,125.00 2.431.23	774,77	03/31/2006	120 240	0 58
		EQUIPMENT HY	CLS SP PACS FY04 CLS SP PACS FY04	9420	3,206.00	2,431.23	774.77	12/31/2004 12/31/2004	240	58
	2 NONMEDICAL		CLS SP PACS FY04	9420	3,206.00	2,431.23	774.77	12/31/2004	240	58
		EQUIPMENT HY	CLS SP PACS FY04	9420	3,206.00	2,431.23	774.77	12/31/2004	240	58
		EQUIPMENT HY	CLS CF-OR STERILE STORAGE	9927	13,516.46	8,898.33	4,618.13	04/30/2007	240	82
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY HARDWARE HY	CLS-EMERGENCY TRMNT RM PHS I CLS SP PACS FY04	9920 9420	1,083.00 4,298.00	1,083.00 4,298.00		02/28/2007 12/31/2004	36 60	0
	2 NONMEDICAL	HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,588.99	1,588.99		04/30/2007	36	0
14259 32198	2 NONMEDICAL	HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,588.99	1,588.99	-	04/30/2007	36	0
	2 NONMEDICAL	HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,588.99	1,588.99	-	04/30/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420 9420	1,588.99	1,588.99 1.588.99	-	04/30/2007	36 36	0
		HARDWARE HY	FY04 DATA ACQUISITION SERVER FY04 DATA ACQUISITION SERVER	9420 9420	1,588.99 1,588.99	1,588.99 1,588.99		04/30/2007 04/30/2007	36 36	0
		HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,588.99	1,588.99	-	04/30/2007	36	0
		HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,588.99	1,588.99	-	04/30/2007	36	0
		HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,694.10	1,694.10	-	04/30/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	FY04 DATA ACQUISITION SERVER FY04 DATA ACQUISITION SERVER	9420 9420	1,694.10 1,694.10	1,694.10 1,694.10		04/30/2007 04/30/2007	36 36	0
		HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,694.10	1,694.10		04/30/2007	36	0
14273 32941	2 NONMEDICAL	HARDWARE HY	FY04 DATA ACQUISITION SERVER	9420	1,694.10	1,694.10	-	04/30/2007	36	0
		HARDWARE HY	FY05 PACS	9420	1,739.00	1,739.00	-	02/15/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,192.19 1.192.19	1,192.19 1.192.19	-	02/28/2007 02/28/2007	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,192.19	1,192.19	-	02/28/2007	36	0
	2 NONMEDICAL		CLS-EMERGENCY TRMNT RM PHS I	9920	1,192.19	1,192.19	-	02/28/2007	36	ō

14311 34287 14312 34288	2 NONMEDICAL 2 NONMEDICAL			CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,192.19 1,192.19	1,192.19 1,192.19		02/28/2007 02/28/2007	36 36	0
14313 34289			HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,192.19	1,192.19	-	02/28/2007	36	0
14314 34290	2 NONMEDICAL		HY HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,192.19	1,192.19	-	02/28/2007	36	0
14315 34291 14323 31946	2 NONMEDICAL 2 NONMEDICAL		HY	CLS-EMERGENCY TRMNT RM PHS I CLS SP PACS FY04	9920 9420	1,192.19 1.310.77	1,192.19 1.310.77		02/28/2007 12/31/2004	36 60	0
14324 31947	2 NONMEDICAL		HY	CLS SP PACS FY04	9420	1,310.76	1,310.76	-	12/31/2004	60	0
14329 32865	2 NONMEDICAL	HARDWARE	HY	CLS SP PACS FY04	9420 9920	2,339.00	2,339.00	=	12/31/2004	60 60	0
14348 31858 14349 31859	2 MEDICAL 2 MEDICAL		HY	NH-HEMODIALYSIS DISTRIB SYSTEM NH-HEMODIALYSIS DISTRIB SYSTEM	9920	27,028.02 33,625.03	27,028.02 33,625.03		08/01/2006 08/01/2006	60	0
14350 31988	2 NONMEDICAL	EQUIPMENT		NH-RAPID ADMIT/TREAT & TESTING	9920	1,232.36	1,232.36	-	03/31/2006	120	0
14351 31989	2 MEDICAL		HY	NH-RAPID ADMIT/TREAT & TESTING	9920	9,046.00	9,046.00	-	03/31/2006	96	0
14352 32122 14353 32123	2 MEDICAL 2 MEDICAL		HY HY	NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920 9920	3,125.00 3.125.00	3,125.00 3.125.00	-	03/31/2006 03/31/2006	96 60	0
14354 32124	2 MEDICAL		HY	NH-RAPID ADMIT/TREAT & TESTING	9920	3,125.00	3,125.00	-	03/31/2006	60	0
14355 32183	2 MEDICAL		HY	NH-RAPID ADMIT/TREAT & TESTING	6810	7,496.85	7,496.85	-	03/31/2006	60	0
14363	2 MEDICAL		HY	CLS SP CFH- CT SCANNER	9927	45,000.00	45,000.00	-	08/31/2006	60	0
14369 35857 14371 35182	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920 9920	516.00 822.78	516.00 822.78	Ţ.,	03/31/2006 03/31/2006	120 60	0
14372 32160	2 NONMEDICAL	HARDWARE	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	788.00	788.00	-	03/31/2006	60	0
14386 32346	2 NONMEDICAL			NH-RAPID ADMIT/TREAT & TESTING	9920	6,189.60	6,189.60	-	03/31/2006	120	0
14387 33511 14388 33758	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CLS-EMERGENCY TRMNT RM PHS I NHRMC-CHEST PAIN UNIT	9920 9920	2,546.14 2,546.14	2,546.14 2,546.14	-	02/28/2007	120 60	0
14389 33785	2 NONMEDICAL			NHRMC-CHEST PAIN UNIT	9920	2,546.14 379.15	2,346.14 379.15	-	06/30/2006 06/30/2006	60	0
14390 33786		EQUIPMENT		NHRMC-CHEST PAIN UNIT	9920	379.15	379.15	e e	06/30/2006	60	0
14391 33787		EQUIPMENT		NHRMC-CHEST PAIN UNIT	9920	379.14	379.14	=	06/30/2006	60	0
14392 33788 14393 33789	2 NONMEDICAL 2 NONMEDICAL	FOLIPMENT		NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT	9920 9920	379.14 379.14	379.14 379.14	= = = = = = = = = = = = = = = = = = = =	06/30/2006 06/30/2006	60 60	0
14394 33790		EQUIPMENT	HY	NHRMC-CHEST PAIN UNIT	9920	379.14	379.14	-	06/30/2006	60	0
14395 33791	2 NONMEDICAL			NHRMC-CHEST PAIN UNIT	9920	379.14	379.14	-	06/30/2006	60	0
14396 33818 14399 34771	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	NHRMC-CHEST PAIN UNIT OLYMPUS BX41 MICROSCOPE	9920 6530	2,309.00 13,768.90	2,309.00 13,768.90	-	06/30/2006 03/30/2006	120 60	0
14400 34781	2 NONMEDICAL		HY	800MHZ MOBILE RADIOS (EXPAN)	7350	3,490.00	3,490.00	- -	04/20/2006	60	0
14401 35014	2 NONMEDICAL			NUCLETRON SIMULIX EVOLUTION SI	7551	248.18	248.18	-	06/30/2006	60	0
14402 35015	2 NONMEDICAL	EQUIPMENT		NUCLETRON SIMULIX EVOLUTION SI	7551	248.19	248.19	=	06/30/2006	60	0
14403 35062 14407 31972	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		BLADDERSCAN BVI 3000 FY05 PACS	3925 9420	11,480.00 364,570.00	11,480.00 364,570.00	= = = = = = = = = = = = = = = = = = = =	04/27/2006 02/15/2006	60 60	0
14409 32174	2 NONMEDICAL		HY	CLS SP PACS FY04	9420	120,500.00	120,500.00	-	12/31/2004	60	0
14413 32185		HARDWARE	HY	FY04 DATA ACQUISITION SERVER	9420	20,550.00	20,550.00	-	04/30/2007	60	0
14414 32269 14415 32270	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 DATA ACQUISITION SERVER FY04 DATA ACQUISITION SERVER	9420 9420	4,121.19 4,121.19	4,121.19 4,121.19	-	04/30/2007	60 60	0
14417 32512		HARDWARE		CLS SP PACS FY04	9420	9,760.80	9,760.80	- -	12/31/2004	60	0
14418 32513	2 NONMEDICAL	HARDWARE	HY	CLS SP PACS FY04	9420	9,760.80	9,760.80	-	12/31/2004	60	0
14419 32514	2 NONMEDICAL		HY	CLS SP PACS FY04	9420	9,760.80	9,760.80	=	12/31/2004	60	0
14421 32564 14422 32565	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY05 PACS FY05 PACS	9420 9420	15,000.00 15,000.00	15,000.00 15,000.00	Ţ.,	02/15/2006 02/16/2006	60 60	0
14423 32566		HARDWARE	HY	FY05 PACS	9420	15,000.00	15,000.00	-	02/15/2006	60	0
14425 32616	2 NONMEDICAL		HY	FY05 PACS	9420	22,750.00	22,750.00	-	02/15/2006	60	0
14426 32793		HARDWARE		PC REPLACEMENT	9440	1,080.00	1,080.00	=	03/17/2005 07/01/2006	60	0
14427 32986 14428 33044	2 NONMEDICAL 2 NONMEDICAL		HY HY	CLS FY05 ADMIN RX CLS FY05 ADMIN RX	9420 9420	72,494.90 51,906.09	72,494.90 51,906.09		07/01/2006	60 60	0
14431 33300		HARDWARE		FY05 PACS	9420	5,061.00	5,061.00	-	02/15/2006	60	ō
14435 34270		HARDWARE		CLS-EMERGENCY TRMNT RM PHS I	9920	1,070.75	1,070.75	-	02/28/2007	60	0
14436 34271 14439 34274	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,070.75 1,070.75	1,070.75 1,070.75	-	02/28/2007 02/28/2007	60 60	0
14441 34276		HARDWARE		CLS-EMERGENCY TRMNT RM PHS I	9920	1,070.75	1,070.75	-	02/28/2007	60	0
14442 34277	2 NONMEDICAL	HARDWARE	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,070.75	1,070.75	-	02/28/2007	60	0
14445 34280 14447 34389	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS-EMERGENCY TRMNT RM PHS I FY06 PC REPLACEMENT PROJECT	9920 9440	1,070.75 1,762.86	1,070.75 1,762.86	-	02/28/2007 01/27/2006	60 60	0
14448 34390	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	- -	01/27/2006	60	0
14449 34391	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14450 34392	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00	714.00	=	01/27/2006	60	0
14451 34393 14452 34394	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	Ţ.,	01/27/2006 01/27/2006	60 60	0
14453 34395	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14454 34396	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14455 34397 14456 34398	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	-	01/27/2006 01/27/2006	60 60	0
14457 34399	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	- -	01/27/2006	60	0
14458 34400	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	ō
14459 34401		HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14460 34402 14461 34403	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	-	01/27/2006 01/27/2006	60 60	0
14462 34404		HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14463 34405	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14464 34406 14465 34407	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00	714.00 714.00	=	01/27/2006 01/27/2006	60	0
14465 34407		HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00 714.00	714.00		01/27/2006	60 60	0
14467 34409	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14468 34410		HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14469 34411 14470 34412	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	Ţ.,	01/27/2006 01/27/2006	60 60	0
14471 34413	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14472 34414	2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14473 34415 14474 34416	2 NONMEDICAL 2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	-	01/27/2006	60 60	0
14475 34417	2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14476 34418	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/27/2006	60	0
14477 34419 14478 34420	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	-	01/27/2006 01/27/2006	60 60	0
14479 34421			HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/21/2006	60	0
14480 34422		HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/31/2006	60	0
14481 34423 14482 34424	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	-	01/31/2006 01/31/2006	60 60	0
14483 34425	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/31/2006	60	0
14484 34426	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/31/2006	60	0
14486 34428 14487 34429	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00 714.00	-	01/31/2006	60 60	0
14488 34430		HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/31/2006	60	0
14489 34431	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/31/2006	60	0
14490 34432 14491 34433	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00 714.00	-	01/31/2006 01/31/2006	60	0
14491 34433			HY	FY06 PC REPLACEMENT PROJECT	9440 9440	714.00 714.00	714.00		01/31/2006	60 60	0
14493 34435	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	-	01/31/2006	60	0
14494 34436 14495 34437	2 NONMEDICAL 2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440	714.00 714.00	714.00 714.00	-	01/31/2006	60 60	0
14496 34438	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	- -	01/31/2006 01/31/2006	60	0
14497 34439		HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	714.00	714.00	e e	01/31/2006	60	0
14502 34833		HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	2,630.00	2,630.00	÷	04/11/2006	60	0
14503 34834 14504 32109	2 NONMEDICAL 2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT NH-RAPID ADMIT/TREAT & TESTING	9440 9920	3,289.00 2.713.24	3,289.00 2,713.24		04/11/2006	60 84	0
14505 32110	2 NONMEDICAL	EQUIPMENT	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	2,713.23	2,713.23	-	03/31/2006	84	0
14506 32111	2 NONMEDICAL			NH-RAPID ADMIT/TREAT & TESTING	9920	2,713.23	2,713.23	-	03/31/2006	84	0
14507 32112 14509 34180	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	NH-RAPID ADMIT/TREAT & TESTING CLS-EMERGENCY TRMNT RM PHS I	9920 9920	3,896.00 14,453.31	3,896.00 14,453.31	-	03/31/2006 02/28/2007	84 96	0
14510 34181	2 MEDICAL		HY	CLS-EMERGENCY TRIMINT RIM PHS I	7315	14,453.31	14,453.31		02/28/2007	96	0
14511 34182	2 MEDICAL		HY	CLS-EMERGENCY TRMNT RM PHS I	7310	12,141.00	12,141.00	-	02/28/2007	96	0
14512 34183 14513 34184	2 MEDICAL 2 MEDICAL		HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	7315 9920	3,700.00 3.700.00	3,700.00 3,700.00	•	02/28/2007	96 96	0
14514 34269	2 MEDICAL		HY	CLS-EMERGENCY TRMNT RM PHS I	9920	24,892.00	24,892.00		02/28/2007	96 84	0
14518 33898	2 NONMEDICAL	EQUIPMENT	HY	FROZEN SECTION RELOC/RENOV	9920	19,924.31	19,924.31		07/31/2006	84	0
14519 34257	2 MEDICAL		HY	CLS-EMERGENCY TRMNT RM PHS I	9920	5,247.48	5,247.48	•	02/28/2007	84	0
14520 34258 14521 34259	2 MEDICAL 2 MEDICAL		HY HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	5,220.70 5,220.70	5,220.70 5,220.70	-	02/28/2007 02/28/2007	84 84	0
14522 34260	2 MEDICAL		HY	CLS-EMERGENCY TRMNT RM PHS I	9920	3,900.00	3,900.00	-	02/28/2007	84	0
14523 34261	2 MEDICAL		HY	CLS-EMERGENCY TRMNT RM PHS I	9920	3,900.00	3,900.00	-	01/16/2006	84	0
14524 34262 14525 34263	2 MEDICAL 2 MEDICAL		HY HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	3,900.00 3,900.00	3,900.00 3,900.00	-	02/28/2007 02/28/2007	84 84	0
14526 34264	2 MEDICAL		HY	CLS-EMERGENCY TRIMIT RIM PHS I	9920	3,900.00	3,900.00		02/28/2007	84	0
14527 34265	2 MEDICAL	F01	HY	CLS-EMERGENCY TRMNT RM PHS I	9920	3,900.00	3,900.00	-	02/28/2007	84	0
14529 35027 14540 33496	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	GENESIS CONTAINERS CLS CARDIAC CATH LAB ADDITION	6015 7235	6,622.39 893,352.60	6,622.39 893,352.60		05/03/2006 08/31/2007	84 84	0
14540 33496 14543 31974	2 NONMEDICAL	EQUIPMENT	HY	NH-RAPID ADMIT/TREAT & TESTING	9920	4,035.50	4,035.50		08/31/2007	60	0
14544 35246	2 NONMEDICAL	EQUIPMENT	HY	CONTROLLED COLD THERAPY SYSTEM	3330	2,995.00	2,995.00	-	05/25/2006	120	0
14545 35247	2 NONMEDICAL	EQUIPMENT	HY	CONTROLLED COLD THERAPY SYSTEM	3330	2,995.00	2,995.00	-	05/25/2006	120	0

14546 34591	2 MEDICAL		LIN	FLAT SCREEN CARDIAC MONITORING	3230	4,853.04	4,853.04		05/11/2006	60	0
14547 35226	2 NONMEDICAL	EQUIPMENT	HY HY	CONTROLLED COLD THERAPY SYSTEM	3330	3,294.64	3,294.64		05/25/2006	120	0
14548 35227 14549 35228	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CONTROLLED COLD THERAPY SYSTEM CONTROLLED COLD THERAPY SYSTEM	9340 3330	3,294.64 3,294.64	3,294.64 3,294.64	-	05/25/2006 05/25/2006	120 120	0
14550 35229	2 NONMEDICAL 2 NONMEDICAL			CONTROLLED COLD THERAPY SYSTEM	3330	3,294.64	3,294.64		05/25/2006	120	0
14551 35230 14552 35231	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CONTROLLED COLD THERAPY SYSTEM CONTROLLED COLD THERAPY SYSTEM	3330 3330	3,294.64 3,294.64	3,294.64 3,294.64	-	05/25/2006 05/25/2006	120 120	0
14552 35231 14553 35232	2 NONMEDICAL 2 NONMEDICAL			CONTROLLED COLD THERAPY SYSTEM CONTROLLED COLD THERAPY SYSTEM	3330	3,294.64 3,294.64	3,294.64		05/25/2006	120	0
14554 35233 14555 35234	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CONTROLLED COLD THERAPY SYSTEM CONTROLLED COLD THERAPY SYSTEM	3330 3330	3,294.64 3,294.64	3,294.64 3,294.64	-	05/25/2006 05/25/2006	120 120	0
14556 35235	2 NONMEDICAL 2 NONMEDICAL			CONTROLLED COLD THERAPY SYSTEM	3330	3,294.64	3,294.64		05/25/2006	120	0
14557 35236 14558 35237	2 NONMEDICAL	EQUIPMENT		CONTROLLED COLD THERAPY SYSTEM	3330	3,294.64	3,294.64	-	05/25/2006	120	0
14558 35237 14559 35238	2 NONMEDICAL 2 NONMEDICAL			CONTROLLED COLD THERAPY SYSTEM CONTROLLED COLD THERAPY SYSTEM	3330 3330	3,294.64 3,294.64	3,294.64 3,294.64		05/25/2006 05/25/2006	120 120	0
14560 35239	2 NONMEDICAL			CONTROLLED COLD THERAPY SYSTEM	3330	3,294.65	3,294.65	-	05/25/2006	120	0
14561 35240 14562 35241	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CONTROLLED COLD THERAPY SYSTEM CONTROLLED COLD THERAPY SYSTEM	3330 3330	3,294.65 3,294.65	3,294.65 3,294.65		05/25/2006 05/25/2006	120 120	0
14563 35242	2 NONMEDICAL	EQUIPMENT		CONTROLLED COLD THERAPY SYSTEM	3330	3,294.65	3,294.65	-	05/25/2006	120	0
14564 35243 14565 35244	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CONTROLLED COLD THERAPY SYSTEM CONTROLLED COLD THERAPY SYSTEM	3330 3330	3,294.65 3,294.65	3,294.65 3,294.65	-	05/25/2006 05/25/2006	120 120	0
14566 35245	2 NONMEDICAL			CONTROLLED COLD THERAPY SYSTEM	3330	3,294.65	3,294.65		05/25/2006	120	0
14567 35226 14568 35029	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	CONTROLLED COLD THERAPY SYSTEM MODEL 172 EXTRNL FETAL MONITOR	3330 3530	197.45	197.45 6,216.00	-	05/25/2006	120 84	0
14569 35030	2 MEDICAL		HY	MODEL 172 EXTRNE FETAL MONITOR	3530	6,216.00 6,216.00	6,216.00	÷	05/03/2006 05/03/2006	84	0
14570 35031	2 MEDICAL		HY	MODEL 172 EXTRNL FETAL MONITOR	3530	6,216.00	6,216.00	-	05/03/2006	84	0
14571 35032 14582 34876	2 MEDICAL 2 MEDICAL		HY	MODEL 172 EXTRNL FETAL MONITOR VALLEYLAB CAUTERY GENERATORS	3530 6015	6,216.00 7,792.89	6,216.00 7,792.89		05/03/2006 05/31/2006	84 60	0
14583 34877	2 MEDICAL		HY	VALLEYLAB CAUTERY GENERATORS	6015	7,792.94	7,792.94	-	05/31/2006	60	0
14584 35087 14585 35088	2 MEDICAL 2 MEDICAL		HY	VACUUM CURETTAGE MACHINES VACUUM CURETTAGE MACHINES	6020 6020	6,112.90 6,112.90	6,112.90 6,112.90		05/18/2006 05/18/2006	120 120	0
14586 35089	2 MEDICAL		HY	VACUUM CURETTAGE MACHINES	6020	6,112.90	6,112.90	-	05/18/2006	120	0
14587 34759 14588 34760	2 NONMEDICAL 2 NONMEDICAL		HY	COMPLETE ILLUMINATION SYSTEM COMPLETE ILLUMINATION SYSTEM	6020 6020	6,484.97 6.484.97	6,484.97 6.484.97	-	05/27/2006 05/27/2006	120 120	0
14598 34619	2 MEDICAL	EQUIPMENT	HY	OMNITRACT SURGICAL RETRACTOR	6020	10,952.00	10,952.00		05/31/2006	60	0
14599 34622 14600 34798	2 MEDICAL 2 NONMEDICAL		HY	NUVASIVE SPINAL RETRACTOR F-(2) 32" HD LCD TV'S	6020 6020	22,942.80 2.094.15	22,942.80 2.094.15	-	05/31/2006 05/31/2006	60 60	0
14601 34799	2 NONMEDICAL 2 NONMEDICAL		HY	F-(2) 32" HD LCD TV'S	6020	2,094.15	2,094.15	÷	05/31/2006	60	0
14605 34992	2 MEDICAL		HY	ERIDAN IMMUNOSTAINER	6530	80,200.00	80,200.00	-	05/31/2006	60	0
14606 34993 14607 34809	2 MEDICAL 2 MEDICAL		HY HY	ERIDAN IMMUNOSTAINER SERVO VENTILATOR SYSTEM	6530 7010	71,200.00 38,265.19	71,200.00 38,265.19		05/31/2006 05/04/2006	60 120	0
14608 34810	2 MEDICAL		HY	SERVO VENTILATOR SYSTEM	7010	38,265.19	38,265.19	-	05/04/2006	120	0
14609 34811 14610 34812	2 MEDICAL 2 MEDICAL		HY HY	SERVO VENTILATOR SYSTEM SERVO VENTILATOR SYSTEM	7010 7010	38,265.19 38,265.19	38,265.19 38,265.19		05/04/2006 05/04/2006	120 120	0
14611 34813	2 MEDICAL		HY	SERVO VENTILATOR SYSTEM	7010	38,265.24	38,265.24	-	05/04/2006	120	0
14615 34620 14616 35289	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	DIGITAL WHICHR/BARIATRIC SCALE ELECTRIC STIMULATION UNIT	7460 7735	2,197.17 4,839.96	2,197.17 4,839.96		05/10/2006 05/24/2006	120 60	0
14619 35042	2 NONMEDICAL	EQUIPMENT	HY	3 LEVEL MANIFOLD RACKS	9070	2,314.26	2,314.26	-	05/01/2006	84	0
14620 35043	2 NONMEDICAL			3 LEVEL MANIFOLD RACKS	9070	2,314.26	2,314.26	-	05/01/2006	84	0
14621 35044 14622 35045	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		3 LEVEL MANIFOLD RACKS 3 LEVEL MANIFOLD RACKS	9070 9070	2,314.26 2,314.26	2,314.26 2,314.26		05/01/2006 05/01/2006	84 84	0
14623 35186	2 NONMEDICAL	HARDWARE	HY	FY05 PACS	9420	6,970.00	6,970.00		02/15/2006	60	0
14624 35185 14625 35159	2 LHIMP 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	114,436.89 236.08	81,059.46 236.08	33,377.43	05/18/2006 05/31/2006	240 60	70 0
14626 35109	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	2,627.75	2,627.75	-	05/31/2006	60	0
14627 35107 14628 35108	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	1,159.00 1,159.00	1,159.00 1,159.00	-	05/31/2006 05/31/2006	60 60	0
14629 35105	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	711.00	711.00	-	05/31/2006	60	0
14630 35106 14631 35022	2 NONMEDICAL			FY04 SURGICAL MANAGER MEDS/IVS *	9420 9420	711.00	711.00	-	05/31/2006	60 60	0 43
14632 35023	2 NONMEDICAL 2 NONMEDICAL		HY	MEDS/IVS *	9420	:	-		05/31/2006 05/31/2006	60	43
14633 35146 14634 35147	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY04 SURGICAL MANAGER	9420 9420	712.59 712.59	712.59 712.59		05/09/2006	60 60	0
14635 35148	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420	712.59	712.59	-	05/09/2006 05/09/2006	60	0
14636 35158	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	264.00	264.00	-	05/02/2006	60	0
14637 35110 14638 35149	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	709.85 1,449.88	709.85 1,449.88	-	05/02/2006 05/02/2006	60 60	0
14639 35150	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	1,449.88	1,449.88	-	05/02/2006	60	0
14641 35152 14644 35155	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	1,449.88 1.449.88	1,449.88 1.449.88		05/02/2006 05/02/2006	60 60	0
14645 35156	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	1,449.88	1,449.88		05/02/2006	60	0
14647 34241	2 NONMEDICAL	HARDWARE		OPTIFLEX (SCANREQ) - CATH LAB	9420	3,000.00	3,000.00	-	05/31/2006	60	0
14648 34242 14649 34243	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		OPTIFLEX (SCANREQ) - CATH LAB OPTIFLEX (SCANREQ) - CATH LAB	9420 9420	3,000.00 3,000.00	3,000.00 3,000.00		05/31/2006 05/31/2006	60 60	0
14650 34244	2 NONMEDICAL	HARDWARE		OPTIFLEX (SCANREQ) - CATH LAB	9420	3,000.00	3,000.00	-	05/31/2006	60	0
14651 34245 14652 34246	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	OPTIFLEX (SCANREQ) - CATH LAB OPTIFLEX (SCANREQ) - CATH LAB	9420 9420	3,000.00 3,000.00	3,000.00 3,000.00		05/31/2006 05/31/2006	60 60	0
14653 34247	2 NONMEDICAL	HARDWARE	HY	OPTIFLEX (SCANREQ) - CATH LAB	9420	3,000.00	3,000.00	-	05/31/2006	60	0
14654 34248 14655 34249	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	OPTIFLEX (SCANREQ) - CATH LAB OPTIFLEX (SCANREQ) - CATH LAB	9420 9420	3,000.00 2,653.95	3,000.00 2,653.95		05/31/2006 05/31/2006	60 60	0
14657 35111	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	916.83	916.83	-	05/02/2006	60	0
14658 35112 14659 35113	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83		05/02/2006 05/02/2006	60 60	0
14660 35114	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	916.83	916.83	-	05/02/2006	60	0
14661 35115 14663 35117	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83	-	05/02/2006 05/02/2006	60 60	0
14664 35118	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	916.83	916.83		05/02/2006	60	0
14665 35119 14666 35120	2 NONMEDICAL 2 NONMEDICAL			FY04 SURGICAL MANAGER	9420 9420	916.83	916.83	-	05/02/2006	60	0
14667 35120	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420	916.83 916.83	916.83 916.83		05/02/2006 05/02/2006	60 60	0
14668 35122	2 NONMEDICAL			FY04 SURGICAL MANAGER	9420	916.83	916.83	-	05/02/2006	60	0
14669 35123 14670 35124	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83		05/02/2006 05/02/2006	60 60	0
14671 35125	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	916.83	916.83	-	05/02/2006	60	0
14672 35126 14673 35127	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83		05/02/2006 05/02/2006	60 60	0
14674 35128	2 NONMEDICAL			FY04 SURGICAL MANAGER	9420	916.83	916.83	-	05/02/2006	60	0
14676 35130 14677 35131	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83	-	05/02/2006 05/02/2006	60 60	0
14678 35132	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	916.83	916.83		05/02/2006	60	0
14679 35133 14680 35134	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83	-	05/02/2006 05/02/2006	60 60	0
14682 35136	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	916.83	916.83	-	05/02/2006	60	0
14683 35137 14685 35139	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83	-	05/02/2006 05/09/2006	60 60	0
14686 35140	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	916.83	916.83	-	05/09/2006	60	0
14687 35141 14688 35142	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83	-	05/09/2006 05/09/2006	60 60	0
14689 35143	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	916.83	916.83		05/09/2006	60	0
14690 35144 14691 35145	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	916.83 916.83	916.83 916.83	-	05/09/2006 05/09/2006	60 60	0
14693 35163	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY05 PACS	9420	2,431.00	2,431.00		02/15/2006	60	0
14694 35164	2 NONMEDICAL 2 NONMEDICAL		HY	FY05 PACS	9420	2,431.00	2,431.00	-	02/15/2006	60	0
14695 35165 14696 35166	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY05 PACS FY05 PACS	9420 9420	2,431.00 2,431.00	2,431.00 2,431.00	-	02/15/2006 02/15/2006	60 60	0
14697 35167	2 NONMEDICAL	HARDWARE	HY	FY05 PACS	9420	2,431.00	2,431.00	-	05/31/2006	60	0
14698 35168 14699 35169	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY05 PACS FY05 PACS	9420 9420	2,431.00 2,431.00	2,431.00 2,431.00	-	02/15/2006 02/15/2006	60 60	0
14700 35170	2 NONMEDICAL	HARDWARE	HY	FY05 PACS	9420	2,431.00	2,431.00	-	02/15/2006	60	0
14701 35171 14704 35599	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	FY05 PACS NH-STERIS EQUIPMENT INSTALL	9420 9920	2,431.00	2,431.00	-	02/15/2006 06/30/2006	60 180	0 180
14705 35600	2 LHIMP		HY	NH-CARDIOVASCULAR LAB FLOORING	9920	22,054.44	22,054.44	-	06/30/2006	120	0
14706 35601 14707	2 LANDIMP 2 LANDIMP		HY HY	NH-REAR HOSPITAL DRIVE CF-MAIN ENTRANCE AESTHETICS	9920 9927	19,180.89 23,097.27	19,180.89 23,097.27	-	06/30/2006 06/30/2006	96 120	0
14708	2 LHIMP		HY	CF-MAIN ENTRANCE AESTHETICS	9927	105,044.89	105,044.89	-	06/30/2006	60	0
14709 14710	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	CF-MAIN ENTRANCE AESTHETICS CF-MAIN ENTRANCE AESTHETICS	9927 9927	5,484.00 4,930.49	5,179.34 4,656.57	304.66 273.92	06/30/2006 06/30/2006	180 180	10 10
14711 35591	2 LHIMP		HY	NH-PHARMACY EXPANSION	9920	12,524.47	8,871.49	3,652.98	06/30/2006	240	70
14712 35592	2 LHIMP	EOI IIOA	HY	NH-PHARMACY EXPANSION	9920	1,891.00	1,891.00	-	06/30/2006	120	0
14713 35593 14714 35594	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	NH-PHARMACY EXPANSION NH-PHARMACY EXPANSION	9920 9920	280.00 4,964.49	280.00 4,964.49	-	06/30/2006 06/30/2006	120 120	0
14715 35595	2 NONMEDICAL		HY	NH-PHARMACY EXPANSION	9920	2,248.00	2,248.00	-	06/30/2006	120	0
14716 35596 14717 35597	2 NONMEDICAL 2 NONMEDICAL			NH-PHARMACY EXPANSION NH-PHARMACY EXPANSION	9920 9920	342.90 419.92	342.90 396.58	23.34	06/30/2006 06/30/2006	120 180	0 10
14718 35598	2 LHIMP	•	HY	NH-PHARMACY EXPANSION	9920	1,414.59	1,336.01	78.58	06/30/2006	180	10
14719 35602	2 LHIMP		HY	2nd FLR RENOVATIONS-BARIATRICS	9920	39,559.89	37,362.13	2,197.76	06/30/2006	180	10

14720 35602	2 LHIMP		HY	2nd FLR RENOVATIONS-BARIATRICS	9920	10,928.72	10,321.57	607.15	06/30/2006	180	10
14721 35604 14722 35603	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	2nd FLR RENOVATIONS-BARIATRICS 2nd FLR RENOVATIONS-BARIATRICS	9920 9920	624.00 7.944.25	589.34 7.944.25	34.66	06/30/2006 06/30/2006	180 60	10 0
14722 35603	2 LHIMP		HY	2nd FLR RENOVATIONS-BARIATRICS	9920	575.00	575.00	-	06/30/2006	60	0
14724	2 LHIMP		HY	CFH BLD "D" RENOVATIONS	9927	5,250.00	5,250.00	-	06/30/2006	120	ō
14725	2 LHIMP		HY	CFH BLD "D" RENOVATIONS	9927	11,179.23	10,558.17	621.06	06/30/2006	180	10
14726 14727	2 LHIMP 2 NONMEDICAL	HADDWADE	HY HY	CFH BLD "D" RENOVATIONS CFH BLD "D" RENOVATIONS	9927 9927	7,307.76 1,658.33	6,901.78 1,658.33	405.98	06/30/2006 06/30/2006	180 60	10 0
14727	2 LHIMP	HARDWARE	HY	CFH BLD "D" RENOVATIONS	9927	9,384.50	9.384.50		06/30/2006	60	0
14739	2 LHIMP		HY	CFH-COMMAND CENTER	9927	885.00	885.00	-	06/30/2006	120	ō
14740 35613	2 LHIMP		HY	NHRMC-SPECIAL POLICE OFF RENOV	9920	6,731.41	6,731.41		06/30/2006	60	0
14741 35614	2 LHIMP		HY	NHRMC-NEONATOLOGY OFFICE RENOV	9920	1,726.60	1,726.60		06/30/2006	60	0
14742 35615 14743 35616	2 LANDIMP 2 NONMEDICAL	FOLUDATAIT	HY	NHRMC-CANTERWOOD CAMPUS PARKING NHRMC-CANTERWOOD CAMPUS PARKING	9920 9920	25,721.24 8.968.00	24,292.29 8.968.00	1,428.95	06/30/2006 06/30/2006	180 60	10 0
14744 35617	2 NONMEDICAL		HY	NHRMC-CANTERWOOD CAMPUS PARKING	9920	5,195.00	5,195.00		06/30/2006	60	0
14745 35620	2 LHIMP		HY	OAKS - INDOOR AIR QUALITY	9929	80,684.68	76,202.21	4,482.47	06/30/2006	180	10
14747 35621	2 LHIMP		HY	NHRMC-CHEST PAIN UNIT	9920	14,668.88	13,853.94	814.94	06/30/2006	180	10
14748 35626	2 LHIMP		HY	NH-SECURITY UPGRADES	9920	370,977.66	370,977.66		09/30/2005	120	0
14749 35635	2 NONMEDICAL			NH-SECURITY UPGRADES	9920	64,885.43	64,885.43	-	09/30/2005	120	0
14751 35637 14752 35638	2 NONMEDICAL		HY	NH-SECURITY UPGRADES	9920	32,300.00	32,300.00		09/30/2005 09/30/2005	60	0
14752 35638	2 NONMEDICAL 2 NONMEDICAL			NH-SECURITY UPGRADES NH-SECURITY UPGRADES	9920 9920	29,616.00 23.850.00	29,616.00 23.850.00	-	09/30/2005	120 60	0
14755 35630	2 NONMEDICAL			NH-SECURITY UPGRADES	9920	19,771.13	19,771.13	_	09/30/2005	60	0
14756 35631	2 NONMEDICAL		HY	NH-SECURITY UPGRADES	9920	7,498.16	7,498.16	-	09/30/2005	60	0
14757 35632	2 NONMEDICAL			NH-SECURITY UPGRADES	9920	5,048.00	5,048.00	-	09/30/2005	60	0
14758 35633	2 NONMEDICAL	EQUIPMENT		NH-SECURITY UPGRADES	9920	8,936.16	8,936.16	-	09/30/2005	60	0
14759 35634 14760 35627	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		NH-SECURITY UPGRADES NH-SECURITY UPGRADES	9920 9920	1,620.00 930.00	1,620.00 930.00		09/30/2005 09/30/2005	60 60	0
14761 35628		HARDWARE	HY	NH-SECURITY UPGRADES	9920	620.00	620.00		09/30/2005	60	0
14762 35640	2 NONMEDICAL		HY	NH-SECURITY UPGRADES	9920	56,934.82	56,934.82	-	09/30/2005	60	0
14770 34772	2 NONMEDICAL			LAZY BOY RECLINER-QC SERIES	3312	894.50	844.81	49.69	06/30/2006	180	10
14771 34773	2 NONMEDICAL			LAZY BOY RECLINER-QC SERIES	3312	894.50	844.81	49.69	06/30/2006	180	10
14772 34774 14773 34775	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		LAZY BOY RECLINER-QC SERIES LAZY BOY RECLINER-QC SERIES	3312 3312	894.50 894.50	844.81 844.81	49.69	06/30/2006	180 180	10 10
14774 35073	2 MEDICAL	EQUIPIVIENT	HY	SCALE TRONIX STAND ON SCALE	3710	2,690.00	2,690.00	49.69	06/30/2006 06/30/2006	120	0
14775 35161	2 MEDICAL		HY	DIAGNOSTIC ULTRASOUND BLADDER	3710	11,480.00	11,480.00		06/30/2006	60	0
14776 35069	2 NONMEDICAL			CRIBETTE	4275	2,140.00	2,021.12	118.88	06/02/2006	180	10
14777 35070	2 NONMEDICAL			CRIBETTE	4275	2,140.00	2,021.12	118.88	06/02/2006	180	10
14778 35071 14779 35072	2 NONMEDICAL	EQUIPMENT		CRIBETTE	4275	2,140.00	2,021.12	118.88	06/02/2006	180	10
147/9 350/2 14781 35075	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CRIBETTE DRAGER PHOTOTHERAPY PT4000	4275 4275	2,140.00 2,394.00	2,021.12 2,394.00	118.88	06/02/2006 06/07/2006	180 120	10 0
14782 35076	2 NONMEDICAL			DRAGER PHOTOTHERAPY PT4000	4275	2,394.00	2,394.00	_	06/07/2006	120	0
14783 35066	2 NONMEDICAL	EQUIPMENT	HY	CRIBETTE	4275	2,140.00	2,021.12	118.88	06/02/2006	180	10
14784 35067	2 NONMEDICAL			CRIBETTE	4275	2,140.00	2,021.12	118.88	06/02/2006	180	10
14785 35068	2 NONMEDICAL			CRIBETTE	4275	2,140.00	2,021.12	118.88	06/02/2006	180	10
14786 35645 14787 35646	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CCU PRINTERS/MONITORS CCU PRINTERS/MONITORS	4235 4235	1,072.85 1.072.86	1,072.85 1.072.86	•	06/05/2006 06/05/2006	60 60	0
14794 35083	2 MEDICAL	HARDWARE	HY	VALLEYLAB ELECTROCAUTERY DEV	6029	8,294.00	8,294.00		06/30/2006	60	0
14795 35084	2 MEDICAL		HY	VALLEYLAB ELECTROCAUTERY DEV	6029	8,294.00	8,294.00	_	06/30/2006	60	0
14796 35085	2 MEDICAL		HY	VALLEYLAB ELECTROCAUTERY DEV	6029	8,294.00	8,294.00		06/30/2006	60	0
14797 34808	2 MEDICAL		HY	SERVO VENTILATOR SYSTEM	7015	30,180.00	30,180.00	-	06/30/2006	120	0
14801 35284 14804 35278	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	CNTRL MNTR ~ MOVE TO ALCOVE DINAMAP PROCARE 420	7310 7705	6,180.16 2.915.50	6,180.16 2.915.50		06/09/2006 06/23/2006	120 84	0
14805 35279	2 MEDICAL 2 MEDICAL		HY	DINAMAP PROCARE 420	7705	2,915.50	2,915.50		06/23/2006	84	0
14806 35280	2 MEDICAL		HY	DINAMAP PROCARE 420	7705	2,915.50	2,915.50		06/23/2006	84	0
14807 35281	2 MEDICAL		HY	DINAMAP PROCARE 420	7705	2,915.50	2,915.50	-	06/23/2006	84	0
14808 35432	2 NONMEDICAL			NUSTEP TRS 4000	7715	3,743.00	3,743.00		06/14/2006	120	0
14809 35035 14814 35294	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		TREADMILLS	7735 9410	3,795.00 47,605.00	3,795.00 47,605.00		06/30/2006	96 120	0
14816 34835	2 NONMEDICAL			BOT CONFERENCE TABLE FY05 CARE MANAGER	9420	2,900.00	2,900.00		06/30/2006 06/30/2006	60	0
14817 34835	2 NONMEDICAL		HY	FY05 CARE MANAGER	9420	64,242.87	64,242.87		06/30/2006	60	0
14819 34864	2 NONMEDICAL	HARDWARE	HY	FY05 PACS	9420	1,495.00	1,495.00		02/15/2006	60	0
14820 34865		HARDWARE		FY05 PACS	9420	1,495.00	1,495.00	-	02/15/2006	60	0
14821 34866	2 NONMEDICAL		HY	FY05 PACS	9420	1,495.00	1,495.00	-	02/15/2006	60	0
14822 34867 14823 34868	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY05 PACS FY05 PACS	9420 9420	2,500.00 2,350.00	2,500.00 2,350.00		02/15/2006 02/15/2006	60 60	0
	2 NONNEDICAL		***		3420		2,330.00		02/13/2000		
	2 NONMEDICAL	HARDWARE	HY	HP COLOR LASERIET 4700DTN PRTR	9440	3 471 34	3 471 34	_	06/14/2006	60	
14825 35434 14826 34858	2 NONMEDICAL 2 NONMEDICAL		HY HY	HP COLOR LASERJET 4700DTN PRTR DISTANCE LEARNING CLASSROOM	9440 9780	3,471.34 861.41	3,471.34 861.41	-	06/14/2006 06/30/2006	60 60	0
								- -			
14826 34858 14827 35647 14828 35648	2 NONMEDICAL 2 LHIMP 2 LHIMP		HY HY HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION	9780 9929 9920	861.41 14,071.80 1,825.00	861.41 14,071.80 1,825.00	- - - -	06/30/2006 06/30/2006 06/30/2006	60 120 60	0 0
14826 34858 14827 35647 14828 35648 14830 35650	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP		HY HY HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-NEONATOLOGY OFFICE RENOV	9780 9929 9920 9920	861.41 14,071.80 1,825.00 13,848.78	861.41 14,071.80 1,825.00 13,079.41	- - - 769.37	06/30/2006 06/30/2006 06/30/2006 06/30/2006	60 120 60 180	0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP		HY HY HY HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-NEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER	9780 9929 9920 9920 9927	861.41 14,071.80 1,825.00 13,848.78 8,620.63	861.41 14,071.80 1,825.00 13,079.41 8,141.70	478.93	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006	60 120 60 180	0 0 0 10
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35665	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP		HY HY HY HY HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-NEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT	9780 9929 9920 9920 9927 9927	861.41 14,071.80 1,825.00 13,848.78 8,620.63 4,924.00	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45		06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006	60 120 60 180 180	0 0 0 10 10
14826 34858 14827 35647 14828 35648 14830 35650 14832	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP		HY HY HY HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-NEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER	9780 9929 9920 9920 9927	861.41 14,071.80 1,825.00 13,848.78 8,620.63	861.41 14,071.80 1,825.00 13,079.41 8,141.70	478.93	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006	60 120 60 180	0 0 0 10
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14835 35667 14836 35684	2 NONMEDICAL 2 LHIMP		HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AR QUALITY NN-PHARMACY EXPANSION NHRIGH.CENDAT CLOST OFFICE RENOV CFH-COMMAND CENTER NHRIWC-CHEST PAIN UNIT NHRIWC-CHEST PAIN UNIT NHRIWC-CHEST PAIN UNIT SHERICH SET PAIN UNIT SHERICH SETS PAIN UNIT	9780 9929 9920 9920 9927 9920 9920 9920	861.41 14,071.80 1,825.00 13,848.78 8,620.63 4,924.00 4,700.00 925.00 43,844.03	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,408.26	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006	60 120 60 180 180 180 120 60	0 0 0 10 10 10 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14835 35667 14836 35684 14838 35685	2 NONMEDICAL 2 LHIMP		HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-KEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT CLSE SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV	9780 9929 9920 9920 9927 9920 9920 9920 992	861.41 14,071.80 1,825.00 13,848.78 8,620.63 4,924.00 4,700.00 925.00 43,844.03 14,839.49	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29	478.93 273.55 -	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240	0 0 0 10 10 10 0 0
14826 34658 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14835 35667 14836 35684 14838 35685	2 NONMEDICAL 2 LHIMP		HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV	9780 9929 9920 9920 9927 9920 9920 9920 992	861.41 14,071.80 1,825.00 13,848.78 8,620.63 4,924.00 4,700.00 925.00 43,844.03 14,839.49 300.00	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,408.26 10,511.29 300.00	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240	0 0 0 10 10 10 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14835 35667 14836 35684 14838 35685	2 NONMEDICAL 2 LHIMP		HY	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-KEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT CLSE SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV	9780 9929 9920 9920 9927 9920 9920 9920 992	861.41 14,071.80 1,825.00 13,848.78 8,620.63 4,924.00 4,700.00 925.00 43,844.03 14,839.49	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240	0 0 0 10 10 10 0 0
14826 34858 14827 35647 14828 35649 14830 35650 14832 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686	2 NONMEDICAL 2 LHIMP		HY H	DISTANCE LEARNING CLASSROOM OAKS - HINDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-KEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT CLSE SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SE	9780 9929 9920 9920 9927 9920 9920 9920 992	861.41 14,071.80 1,825.00 13,848.78 8,620.63 4,924.00 4,700.00 925.00 43,844.03 14,839.49 300.00 4,543.65	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 915.00 11,002.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240 60 84	0 0 0 10 10 10 0 0 10 70
14826 34558 14827 35647 14828 35648 14830 35550 14832 35655 14833 35665 14834 35665 14834 35666 14836 35684 14838 35685 14840 35283 14841 35011 14842 34968	2 NONMEDICAL 2 LHIMP 3 MEDICAL 3 MEDICAL 3 MEDICAL		HY H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AR QUALITY NH-PHARMACY EXPANSION NHRACK-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRACC-HEST PAIN UNIT NHRACC-HEST PAIN UNIT NHRACC-HEST PAIN UNIT CLSE SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROPAQL ENCOME 202 UPGRADE TELEMETRY UPGRADE TELEMETRY UPGRADE TELEMETRY	9780 9920 9920 9920 9927 9927 9920 9920 992	861.41 14.071.80 1.825.00 13.848.78 8.620.63 4.924.00 4.700.00 925.00 43.844.03 14.839.49 300.00 4.543.65 12.563.20 27.674.06	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,080.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06	478.93 273.55 - - 2,435.77	06/30/2005 06/30/2005 06/30/2005 06/30/2005 06/30/2005 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240 60 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0
14827 54658 14827 35647 14828 35648 14830 35650 14832 14830 35665 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14830 35283 14841 35011 14842 34968 14843 34968	2 NONMEDICAL 2 LHIMP 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-KEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIO RELOC/REN FROZEN SECTION RELOC/RENOV USECHA LILYN PROTOCOL PROPAQ UPGRADE TELEMETRY UPGRADE TELEMETRY UPGRADE TELEMETRY UPGRADE TELEMETRY	9780 9929 9920 9920 9920 9927 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 13,846.78 8,620.63 4,922.00 4,700.00 925.00 43,844.03 300.00 4,543.65 12,563.20 27,674.06 27,674.06	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 925.00 41,408.26 10,511.29 20,000 4,543.65 12,563.20 27,674.06 27,674.06	478.93 273.55 - - 2,435.77	06/30/2005 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240 60 84 84 84 84	0 0 10 10 10 0 0 10 70 0 0 0
14826 34558 14827 35647 14828 35648 14830 35550 14832 35655 14833 35665 14834 35665 14835 35667 14836 35684 14838 35685 14840 35283 14841 35011 14842 34968 14843 34969 14844 34970	2 NONMEDICAL 2 LHIMP 2 MEDICAL		HY H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AR QUALITY NH-PHARMACY EXPANSION NHRACK-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRACC-HEST PAIN UNIT NHRACC-HEST PAIN UNIT NHRACC-HEST PAIN UNIT CLSE SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROPAQL ENCOME 202 UPGRADE TELEMETRY	9780 9920 9920 9920 9927 9927 9927 9920 9920	861.41 14.071.80 1.825.00 1.825.00 1.848.78 8.620.63 4.924.00 4.700.00 925.00 43,844.03 14,839.49 300.00 4,543.65 22,563.20 27,574.06 27,574.06	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,080.26 10,511.29 300.00 4,543.65 27,674.06 27,674.06 27,674.06	478.93 273.55 - - 2,435.77	06/30/2005 06/30/2005 06/30/2005 06/30/2005 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 240 60 84 84 84 84 84	0 0 10 10 10 0 0 10 70 0 0 0
14827 54658 14827 35647 14828 35648 14830 35650 14832 14830 35665 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14830 35283 14841 35011 14842 34968 14843 34968	2 NONMEDICAL 2 LHIMP 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-KEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIO RELOC/REN FROZEN SECTION RELOC/RENOV USECHA LILYN PROTOCOL PROPAQ UPGRADE TELEMETRY UPGRADE TELEMETRY UPGRADE TELEMETRY UPGRADE TELEMETRY	9780 9929 9920 9920 9920 9927 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 13,846.78 8,620.63 4,922.00 4,700.00 925.00 43,844.03 300.00 4,543.65 12,563.20 27,674.06 27,674.06	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 925.00 41,408.26 10,511.29 20,000 4,543.65 12,563.20 27,674.06 27,674.06	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240 60 84 84 84 84	0 0 10 10 10 0 0 10 70 0 0 0
14827 54858 14827 35647 14828 35648 14830 35650 14832 14830 35665 14834 35665 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14840 35283 14841 35011 14842 34968 14843 34969 14844 34970 14845 34971	2 NONMEDICAL 2 LHIMP 3 MEDICAL 2 MEDICAL		HY H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIO RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV UNECHA LALVIN PROTOCOL PROPAQ UPGRADA TELEMETRY	9780 9929 9920 9920 9927 9927 9927 9920 9920	861.41 14,071.80 1,825.00 1,826.07 8,862.06.3 4,924.00 4,700.00 925.00 43,844.03 300.00 45,436.5 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06	861.41 14,077.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06	478.93 273.55 - - 2,435.77	06/30/2005 06/30/2005 06/30/2005 06/30/2005 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 120 60 1180 240 60 84 84 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34658 14827 35647 14828 35648 14830 35650 14832 14830 35665 14833 35666 14833 35666 14836 35687 14836 35686 14840 35283 14841 35011 14842 34968 14843 43970 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974	2 NONMEDICAL 2 LHIMP 3 MEDICAL 2 MEDICAL		HY HY HY HY HY HY HY HY HY HY HY HY HY H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIN BELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WELCH ALLYN PROPAQ ENCORE 202 WELCH ALLYN PROTOCOL PROPAQ UPGRADE TELEMETRY	9780 9920 9920 9920 9921 9922 9922 9922 992	861.41 14.071.80 1.825.00 1.825.00 1.826.063 8.620.63 4.700.00 97.50 63.844.03 14.830.39 14.830.39 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.07 27.674.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,406.26 10,511.29 300.00 4,543.65 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240 60 84 84 84 84 84 84	0 0 10 10 10 0 0 0 10 70 0 0 0 0 0
14827 54658 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14834 34968 14844 34970 14845 34971 14846 34971 14846 34972 14847 34973 14848 34974 14849 34975	2 NONMEDICAL 2 LHIMP 2 MEDICAL		H H H H H H H H H H H H H H H H H H H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-KEONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV USECHA LILYN PROTOCOL PROPAQ UPGRADE TELEMETRY	9780 9922 9920 9920 9920 9927 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 1,826.87 8,620.63 4,922.00 4,700.00 925.00 43,844.03 300.00 45,436.51 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84	0 0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0
14826 34658 14827 35647 14828 35648 14830 35650 14832 14833 35665 14833 35665 14833 35666 14833 35666 14836 35686 14836 35686 14836 35686 14840 35283 14841 35011 14842 34968 14843 43970 14843 43970 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14850 34975	2 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL		H H H H H H H H H H H H H H H H H H H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROPAG RECORE 202 WEICH ALLYN PROTOCOL PROPAG UPGRADE TELEMETRY	9780 9920 9920 9920 9921 9922 9922 9922 992	861.41 14.071.80 1.825.00 1.825.00 1.826.063 8.620.63 4.700.00 97.50 63.844.03 14.830.49 300.00 4.543.65 12.563.20 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.13 23.649.54	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 4,700.00 4,700.00 4,913.65 10,511.29 300.00 4,943.65 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.13 28,649.54	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 120 60 60 60 84 84 84 84 84 84 84 84 84	0 0 10 10 10 0 0 10 70 0 0 0 0 0 0 0 0 0
14827 54658 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14834 34968 14844 34970 14845 34971 14846 34971 14846 34972 14847 34973 14848 34974 14849 34975	2 NONMEDICAL 2 LHIMP 2 MEDICAL		H H H H H H H H H H H H H H H H H H H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIO RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV USECHA LILYN PROTOCOL PROPAQ UPGRADE TELEMETRY	9780 9922 9920 9920 9920 9927 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 1,826.87 8,620.63 4,9224.00 4,700.00 925.00 43,844.03 300.00 45,436.55 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84	0 0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0
14826 34558 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34969 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14848 34974 14849 34975 14841 34954 14849 34975 14843 34976 14851 34951 14852 34952 14853 34953	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 8 MEDICAL 9 MEDICAL		H H H H H H H H H H H H H H H H H H H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROPAG RECORE 202 WEICH ALLYN PROTOCOL PROPAG UPGRADE TELEMETRY	9780 9922 9920 9920 9920 9927 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 1,826.87 8,620.63 4,922.00 4,700.00 925.00 43,844.03 300.00 45,436.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.13 23,569.51 29,592.13 29,592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0
14827 54658 14827 35647 14828 35648 14830 35650 14832 14830 35650 14833 35665 14834 35666 14834 35666 14835 35667 14836 35688 14839 35686 14838 35688 14839 35688 14839 35688 14848 35781 14848 34978 14848 34979 14848 34979 14848 34979 14848 34979 14849 34979 14849 34979 14849 34979 14849 34979 14849 34979 14859 34976 14851 34951 14852 34952 14853 34953 14854 34954	2 NONMEDICAL 2 LINIMP 3 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		W W W W W W W W W W W W W W W W W W W	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLES SP PROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEIGH ALITY MROPADQ RENOVEL PAIN USEGNADE TELEMETRY UJUGGADE TELEMETRY	9780 9920 9920 9920 9921 9921 9921 9922 9920 9920	861.41 14.071.80 1.825.00 1.826.00 1.826.00 1.826.00 4.700.00 97.50 43,844.03 300.00 43,844.03 300.00 43,844.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,5	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 10 10 70 0 0 0 0 0 0 0 0
14826 34558 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35665 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34969 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14841 34951 14843 34974 14849 34975 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14853 34955 14853 34955 14853 34955	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 9 MEDICAL 8 MEDICAL 9 MEDICAL		H H H H H H H H H H H H H H H H H H H	DISTANCE LEARNING CLASSROOM OAKS - INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV UNECHA LALVIN PROTOCOL PROPAQ UPGRADA TELEMETRY	9780 9920 9920 9920 9921 9920 9922 9922 992	861.41 14,071.80 1,825.00 1,825.00 1,826.87 8,620.63 4,924.00 4,700.00 925.00 43,844.03 300.00 45,436.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.13 23,649.54 29,592.13 29,592.13 29,592.13 29,592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14827 54658 14827 35647 14828 35648 14830 35650 14832 14830 35650 14833 35665 14834 35666 14834 35666 14835 35667 14836 35688 14839 35686 14838 35688 14839 35688 14839 35688 14840 35283 14841 35011 14842 34968 14843 43970 14844 34970 14845 34973 14848 34974 14847 34973 14848 34974 14849 34975 14850 34976 14851 34951 14852 34952 14853 34953 14854 34953 14855 34955	2 NONMEDICAL 2 LINIMP 3 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		W W W W W W W W W W W W W W W W W W W	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLES SP PROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEIGH ALITY MROPADQ RENOVEL PAIN USEGNADE TELEMETRY UJUGGADE TELEMETRY	9780 9920 9920 9920 9921 9921 9921 9922 9920 9920	861.41 14.071.80 1.825.00 1.826.00 1.826.00 1.826.00 4.700.00 97.50 43,844.03 300.00 43,844.03 300.00 43,844.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.05 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,543.07 12,5	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 10 10 70 0 0 0 0 0 0 0 0
14827 54658 14827 35647 14828 35648 14830 35650 14832 14830 35650 14833 35665 14834 35666 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14834 35685 14834 34969 14844 34970 14846 34972 14847 34973 14848 34974 14847 34973 14848 34974 14847 34973 14848 34974 14849 34975 14850 34976 14851 34955 14856 34955 14856 34955 14856 34955 14855 34955	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 MEDICAL 6 MEDICAL 6 MEDICAL 7 MED		\text{A} \text{ A} \tex	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLORY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLES SP PROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN ROPADQ RENOED 20 WEICH ALL	9780 9920 9920 9920 9921 9927 9927 9920 9920 9920 9920 9920 9920	861.41 14.071.80 1 1.825.00 1 1.826.00 1 1.846.78 8 .620.63 4 .924.00 4 .700.00 9725.00 43,844.03 300.00 45,443.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 120 60 120 60 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14841 34951 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14853 34955 14853 34955 14853 34955 14854 34956 14857 34956 14857 34956 14857 34956 14858 34956 14859 34956 14859 34956 14859 34956	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICA		ች ች ች ች ች ች ች ች ች ች ች ች ች ች ች ች ች ች ች	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSS SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV URCHA ALLYN PROTOCOL PROPAQ UPGRADE TELEMETRY	9780 9922 9920 9920 9920 9927 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 1,826.06 8,620.63 4,924.00 4,700.00 925.00 43,844.03 300.00 45,436.56 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.13 23,649.54 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14827 54858 14827 35647 14828 35648 14830 35550 14832 14833 35665 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14840 35728 14841 34970 14842 34973 14844 34970 14845 34971 14846 34977 14846 34977 14846 34977 14851 34974 14855 34955 14856 34956 14851 34951 14852 34955 14856 34955 14856 34955 14856 34955 14856 34955 14856 34957 14855 34955 14856 34957 14855 34955 14856 34956 14857 34957 14858 34959 14858 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14869 34959	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		经投资证据 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN RROPAQ ENCORE 202 WEICH ALLYN REPORT WEIGHT 202 UPGRADE TELEMETRY	9780 9920 9920 9920 9921 9927 9920 9920 9920 9920 9920 9920 9920	861.41 14.071.80 1 1.825.00 1 13.846.78 8 .620.63 8 .620.63 4 .924.00 4 .700.00 9725.00 43.844.03 300.00 45.443.65 12.563.20 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 2	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.85 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35665 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14841 34951 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14853 34955 14853 34955 14853 34955 14854 34956 14857 34957 14858 34956 14857 34957 14858 34956 14857 34956 14859 34959 14858 34958 14859 34959 14858 34958 14859 34959 14858 34958 14859 34959 14858 34958 14859 34959 14860 34960 14861 34961	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		化环烷基 医乳蛋白 医医皮肤 医皮肤 医克克氏氏征 医克克氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT CLSE SP FROZEN SECTIO RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZE	9780 9920 9920 9920 9921 9920 9922 9922 992	861.41 14,071.80 1,825.00 1,825.00 1,826.06 8,620.63 4,924.00 4,700.00 925.00 43,844.03 300.00 45,436.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.13 28,569.21 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14827 54858 14827 35647 14828 35648 14830 35550 14832 14833 35665 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14840 35728 14841 34970 14842 34973 14844 34970 14845 34971 14846 34977 14846 34977 14846 34977 14851 34974 14855 34955 14856 34956 14851 34951 14852 34955 14856 34955 14856 34955 14856 34955 14856 34955 14856 34957 14855 34955 14856 34957 14855 34955 14856 34956 14857 34957 14858 34959 14858 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14859 34959 14869 34959	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		经投资证据 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN RROPAQ ENCORE 202 WEICH ALLYN REPORT WEIGHT 202 UPGRADE TELEMETRY	9780 9920 9920 9920 9920 9927 9920 9920 992	861.41 14.071.80 1 1.825.00 1 13.846.78 8 .620.63 8 .620.63 4 .9224.00 4 .700.00 9725.00 43.844.03 300.00 45.443.65 12.563.20 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.07 27.674.13 28.540.95 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.85 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35550 14832 14833 35665 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14843 4958 14844 4970 14845 34971 14847 34973 14847 34973 14848 34970 14848 34971 14848 34971 14848 34971 14848 34971 14848 34971 14848 34971 14848 34971 14848 34975 14853 34959 14853 34959 14853 34959 14855 34955 14855 34955 14855 34955 14855 34955 14855 34955 14856 34956 14857 34957 14858 34959 14869 34959 14869 34969	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		环境 电极限 医乳蛋白 医乳蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV VEICH ALLYN PROPAQ ENCORE 202 WEICH	9780 9920 9920 9920 9921 9920 9922 9922 992	861.41 14,071.80 1,825.00 1,825.00 1,826.06 8,620.63 4,924.00 4,700.00 925.00 43,844.03 300.00 45,436.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.13 28,569.21 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35655 14834 35665 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14841 34951 14852 34952 14853 34953 14854 34954 14855 34955 14859 34959 14854 34956 14857 34957 14858 34956 14857 34957 14858 34956 14859 34959 14866 34966 14866 34966	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		化环烷基苯甲苯苯甲苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT CLSE SP FROZEN SECTIO RELOC/RENO FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZ	9780 9920 9920 9920 9920 9921 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 1,826.06 1,825.00 4,700.00 925.00 43,844.03 300.00 925.00 43,844.03 300.00 45,436.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0
14825 34558 14827 35647 14828 35648 14830 35550 14832 14833 35665 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14843 34968 14844 34971 14846 34971 14846 34971 14846 34971 14846 34971 14846 34971 14846 34972 14847 34973 14848 34975 14853 34955 14856 34956 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14864 34964 14865 34965 14866 34966 14866 34966 14866 34966 14866 34966	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 2 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 MEDICAL 7 MED		化双氯化物 化苯酚 医克勒氏 医克勒氏性 医克勒氏性 医克勒氏征 医皮肤	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV VEICH ALLYN PROPAQ ENCORE 302 WEICH ALLY	9780 9929 9920 9920 9920 9921 9927 9920 9920 9920 9920 9920 9920 9920	861.41 14.071.80 1 1.825.00 1 13.846.78 8 .620.63 8 .620.63 4 .924.00 4 .700.00 975.00 43.844.03 300.00 45.435.65 12.554.30 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.07 27,574.13 23,592.13 23,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35655 14834 35665 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34969 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14859 34959 14854 34954 14855 34955 14859 34959 14866 34966 14867 34966 14867 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL		**************************************	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSS SP FROZEN SECTIO RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADE TELEMETRY	9780 9922 9920 9920 9920 9921 9920 9920 992	861.41 14,071.80 1,825.00 1,825.00 1,826.00 4,700.00 925.00 43,844.03 300.00 45,436.50 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.13 28,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0
14825 34558 14827 35647 14828 35648 14830 35550 14832 14833 35665 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14843 34968 14844 34971 14846 34971 14846 34971 14846 34971 14846 34971 14846 34971 14846 34972 14847 34973 14848 34975 14853 34955 14856 34956 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14864 34964 14865 34965 14866 34966 14866 34966 14866 34966 14866 34966	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 2 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 MEDICAL 7 MED		化双氯化物 化苯酚 医克勒氏 医克勒氏性 医克勒氏性 医克勒氏征 医皮肤	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV VEICH ALLYN PROPAQ ENCORE 302 WEICH ALLY	9780 9929 9920 9920 9921 9920 9927 9920 9920 9920 9920 9920 9920	861.41 14.071.80 1 1.825.00 1 13.846.78 8 .620.63 8 .620.63 4 .924.00 4 .700.00 975.00 43.844.03 300.00 45.435.65 12.554.30 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.07 27,574.13 23,592.13 23,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0
14825 34558 14827 35647 14828 35648 14830 35550 14832 14833 35565 14833 35665 14834 35666 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 35728 14841 35011 14842 34970 14843 34970 14843 34971 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34958 14853 34959 14863 34963 14864 34964 14865 34965 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14868 34931 14869 34932 14871 34934	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP		机环烷烷 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋子 医乳蛋粉 医乳蛋粉 医二甲基苯甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROPOAC DENORE 202 WEICH ALLYN PROPOAC 202 WEICH ALLYN PROPOA	9780 9929 9920 9920 9921 9921 9920 9922 9922	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.846.78 8 .620.63 8 .620.63 4 .924.00 4 .700.00 975.00 61.8489.49 300.00 975.00 61.8489.49 300.00 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.7674.06 62.	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.06 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 27,574.07 2	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35655 14834 35665 14834 35666 14835 35667 14836 35664 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14843 3978 14844 39978 14845 34971 14846 34972 14847 34973 14848 34976 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14853 34955 14854 34956 14857 34957 14858 34956 14857 34957 14858 34956 14856 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14867 34963 14872 34935	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9		机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT NHRMC-CHEST PAIN LINIT CLSE SP FROZEN SECTIO RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADA TELEMETRY UPGRADA TELE	9780 9922 9920 9920 9920 9921 9921 9920 9920	861.41 14,071.80 1,825.00 1,825.00 1,826.47 8,620.63 4,924.00 4,700.00 925.00 43,844.03 300.00 925.00 43,844.03 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.13 23,640.54 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21 23,595.21	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 10 0 0 0 0 0 0 0 0 0 0 0
14825 34558 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 35728 14841 35011 14842 34970 14845 34971 14846 34977 14846 34977 14847 34973 14848 34974 14849 34975 14850 34966 14851 34951 14852 34962 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34954 14853 34955 14856 34956 14856 34966 14857 34957 14858 34958 14859 34959 14869 34969 14861 34961 14862 34962 14863 34963 14864 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14868 34931 14869 34932 14871 34934 14871 34934	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP		机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOLO PROPAQ UPGRADE TELEMETRY UPGRADE T	9780 9922 9920 9920 9921 9921 9921 9922 9922	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.826.07 8 8.620.63 8 8.620.63 4 .9224.00 4 .700.00 9725.00 63.844.03 300.00 9725.00 63.844.03 300.00 4 .543.65 12.7674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 1	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 120 60 60 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35655 14834 35665 14834 35666 14835 35667 14836 35668 14838 35668 14838 35668 14838 35685 14839 35686 14838 35685 14839 35686 14843 34968 14844 34970 14845 34971 14846 34972 14847 34973 14848 34971 14848 34974 14849 34975 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14859 34959 14854 34956 14857 34957 14858 34956 14856 34956 14857 34957 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14868 34956 14868 34966 14867 34967 14868 34966 14868 34966 14868 34966 14868 34966 14868 34966 14868 34966 14868 34966 14868 34966 14868 34966 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14868 34968 14878 34938 14871 34938 14873 34938 14873 34938	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 9 MEDICAL		机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT NHRMC-CHEST PAIN UNIT CLSS SP FROZEN SECTIO RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADA TELEMETRY UPGRADA TELEMETR	9780 9922 9920 9920 9920 9921 9921 9920 9920	861.41 14,071.80 1,825.00 1,825.00 1,826.47 8,620.63 8,620.63 4,924.00 4,700.00 925.00 43,844.03 300.00 45,436.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,650.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 10 0 0 0 0 0 0 0 0 0 0 0
14825 34558 14827 35647 14828 35648 14830 35650 14832 14833 35665 14834 35666 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 35728 14841 35011 14842 34970 14845 34971 14846 34977 14846 34977 14847 34973 14848 34974 14849 34975 14850 34966 14851 34951 14852 34962 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34953 14853 34954 14853 34955 14856 34956 14856 34966 14857 34957 14858 34958 14859 34959 14869 34969 14861 34961 14862 34962 14863 34963 14864 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14868 34931 14869 34932 14871 34934 14871 34934	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP		机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOLO PROPAQ UPGRADE TELEMETRY UPGRADE T	9780 9922 9920 9920 9920 9921 9920 9920 992	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.826.07 8 8.620.63 8 8.620.63 4 .9224.00 4 .700.00 9725.00 63.844.03 300.00 9725.00 63.844.03 300.00 4 .543.65 12.7674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.06 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 127.674.07 1	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 10 10 10 0 0 0 0 0 0 0 0 0 0 0 0
14825 34858 14827 35647 14828 35648 14830 35650 14832 35650 14832 35665 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14850 34976 14851 34951 14853 34953 14854 34954 14855 34955 14856 34965 14856 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14867 34939 14877 34939 14877 34939 14877 34939 14877 34938	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP		机环酰磺酰苯酚苯苯酚苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOLO PROPAQ UPGRADAT ELEMETRY UPGR	9780 9922 9920 9920 9921 9921 9921 9922 9922	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.826.07 8 8.620.63 8 8.620.63 4 .924.00 4 .700.00 925.00 63.844.03 300.00 925.00 63.844.03 300.00 4 .543.65 12.7674.06 27.7674.06 27.7674.06 27.7674.06 27.7674.06 27.7674.06 27.7674.06 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7674.07 27.7	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 28,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 120 60 60 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 14833 35655 14834 35665 14834 35666 14835 35667 14836 35664 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14843 39968 14843 39968 14844 39970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14859 34959 14854 34956 14856 34956 14857 34957 14858 34958 14859 34959 14866 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34966 14867 34968 14873 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9		机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NN-PHARMACY EXPANSION NHRMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLSE SP FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADA TELEMETRY UP	9780 9922 9920 9920 9920 9921 9921 9920 9920	861.41 14.071.80 1.825.00 1.825.00 1.825.00 4.546.78 8.620.63 4.9224.00 4.700.00 925.00 43.844.03 300.00 925.00 43.843.94 300.00 45.43.65 12.563.20 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.13 23.640.54 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13 29.592.13	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14825 34558 14827 35647 14828 35648 14830 35550 14832 35655 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14850 34976 14851 34951 14852 34952 14853 34955 14853 34955 14854 34956 14855 34955 14855 34955 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14866 34966 14867 34939 14877 34938 14877 34938 14877 34938 14877 34938 14877 34940 14879 34942	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP		经联股股份 医乳蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOLD PROPAQ UPGRADE TELEMETRY UPGRADE T	9780 9922 9920 9920 9921 9921 9921 9922 9922	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.846.78 8 .620.63 8 .620.63 4 .924.00 4 .700.00 97.50 61.848.93 300.00 97.50 61.849.34 300.00 4 .543.65 12.7.674.06 12.7.674.06 12.7.674.06 12.7.674.06 12.7.674.06 12.7.674.06 12.7.674.06 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7.674.07 12.7	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 28,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 180 240 60 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35650 14832 35650 14833 35665 14834 35666 14835 35667 14836 35664 14835 35667 14836 35664 14838 35665 14839 35666 14839 35666 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34969 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14859 34959 14854 34956 14856 34966 14866 34966 14867 34967 14868 34966 14867 34967 14868 34968 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14869 34931 14871 34934 14873 34935 14873 34935 14873 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14879 34942	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9		化异氯甲基甲甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES SP PROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN ROPADQ RENOED 20 WEICH ALLYN ROPADQ 20 WEICH ALLYN RO	9780 9922 9920 9920 9920 9921 9921 9920 9920	861.41 1.4,071.80 1.8,25.00 1.8,28.40 1.8,25.00 1.8,28.40 4.700.00 97.50 43,844.03 300.00 43,844.03 300.00 43,843.50 1.7,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.0	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	
14825 34558 14827 35647 14828 35648 14830 35550 14832 35655 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14850 34976 14851 34951 14852 34952 14853 34955 14853 34955 14854 34956 14855 34955 14855 34955 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14866 34966 14867 34939 14877 34938 14877 34938 14877 34938 14877 34938 14877 34940 14879 34942	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 LIHIMP		经联股股份 医乳蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白蛋白	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZEN SECTION RELOC/RENOV FROZEN SECTION FROZEN SECTI	9780 9929 9920 9920 9921 9921 9922 9922 992	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.846.78 8 .620.63 8 .620.63 4 .924.00 4 .700.00 925.00 43.844.03 300.00 925.00 43.843.94 300.00 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.0	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 23,592.13 24,592.13 24,592.13 24,592.13 24,592.13 24,592.13 24,592.13 24,592.13 2	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 180 240 60 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34558 14827 35647 14828 35648 14830 35650 14832 35650 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 34972 14847 34973 14842 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14853 34965 14853 34965 14853 34965 14854 34966 14855 34965 14856 34966 14856 34966 14856 34966 14856 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14867 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34940 14878 34941	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9		机环 机拉拉 医克拉克氏 医克克氏氏 医克克氏氏 医克克氏氏征 医克克氏征 医克氏征 医	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES SP PROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN ROPADQ RENOED 20 WEICH ALLYN ROPADQ 20 WEICH ALLYN RO	9780 9922 9920 9920 9920 9921 9921 9920 9920	861.41 1.4,071.80 1.8,25.00 1.8,28.40 1.8,25.00 1.8,28.40 4.700.00 97.50 43,844.03 300.00 43,844.03 300.00 43,843.50 1.7,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.00 27,567.0	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 - - 2,435.77	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 120 60 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14839 35650 14832 14833 35665 14833 35665 14834 35666 14834 35666 14834 35666 14835 35687 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34973 14844 34973 14844 34977 14852 34972 14852 34952 14853 34975 14853 34953 14854 34954 14855 34955 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP		机环状 化苯甲苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES SP PROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALIVIN PROPAQ ENDORE 202 WEICH AL	9780 9922 9920 9920 9920 9921 9921 9920 9922 9922	861.41 1.4,071.80 1.8,25.00 1.8,28.40 1.8,25.00 1.8,28.40 4.700.00 97.50 43,344.03 1.8,25.30 4.5,43.65 1.2,53.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8,25.30 1.8	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 120 60 180 240 60 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34558 14827 35647 14828 35648 14830 35650 14832 35650 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 34972 14847 34973 14842 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14853 34965 14853 34965 14854 34966 14855 34965 14856 34966 14856 34966 14858 34931 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14858 34959 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34940 14878 34944 14882 34945 14883 34944 14882 34946	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP		机环 机铁 机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOLO PROPAQ UPGRADE TELEMETRY UPGR	9780 9929 9920 9920 9921 9921 9922 9922 992	861.41 14.071.80 1 1.825.00 1 13.846.78 8 .620.63 8 .620.63 8 .620.63 4 .924.00 4 .700.00 925.00 43.844.03 300.00 925.00 43.843.94 300.00 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.06 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.07 27.674.0	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 2,435.77 4,328.20	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 180 260 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14839 35650 14832 35650 14832 35650 14833 35665 14834 35666 14834 35666 14834 35666 14835 35687 14836 35684 14838 35688 14839 35688 14840 35783 14841 35011 14842 34968 14843 34973 14844 34977 14844 34977 14852 34972 14852 34952 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14867 34957 14877 34940 14877 34941 14877 34939 14877 34941 14878 34941 14878 34944 14882 34944 14882 34944 14882 34944 14882 34944 14882 34944 14882 34944 14882 34944 14883 34944 14883 34944 14883 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP		机环状 化苯甲苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN RRODAC DE 202 WEICH ALLYN REDAC DE 202 WEICH ALLYN REDACC WEICH ALLYN WEICH ALLYN REDACC WEICH ALLYN	9780 9920 9920 9920 9920 9927 9927 9920 9920	861.41 14.071.80 1 1.825.00 1 1.826.00 1 1.826.00 1 1.826.00 4 5.924.00 4 7.900.00 97.50 4 3.844.03 1 3.900.00 4 5.843.65 1 2.563.20 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.06 2 7.674.07 2 7.674.13 2 8.640.54 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13 2 9.592.13	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 - - 2,435.77	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34558 14827 35647 14828 35648 14830 35650 14832 35650 14832 35655 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 35283 14841 13011 14842 34968 14843 34968 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14851 34951 14852 34952 14853 34955 14854 34966 14854 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34998 14877 34930 14877 34930 14877 34930 14877 34930 14877 34940 14878 34944 14882 34944 14882 34944 14882 34946 14883 34944 14882 34948 14889 34998	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP	EQUIPMENT	机环 机拉 医克克克氏 医克克氏氏 医克克氏氏征 医克克氏氏征 医克克氏氏征 医克克氏氏征 医克克氏氏征 医克克氏氏征 医克克氏氏征 医克克氏征 医克克氏氏征 医克克氏征 医克氏征 医	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADE TELEMETRY UPGRA	9780 9929 9920 9920 9921 9921 9922 9922 992	861.41 14.071.80 1 1.825.00 1 13.846.78 8 .620.63 8 .620.63 8 .620.63 4 .924.00 4 .700.00 925.00 43.844.03 300.00 925.00 43.843.65 12.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.06 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.564.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.566.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.567.07 27.56	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 2,435.77 4,328.20	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 180 120 60 64 84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14839 35650 14832 35650 14832 35650 14833 35665 14834 35666 14834 35666 14834 35666 14835 35687 14836 35684 14838 35688 14839 35688 14840 35783 14841 35011 14842 34968 14843 34973 14844 34977 14844 34977 14852 34972 14852 34952 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14866 34956 14867 34957 14877 34940 14877 34941 14877 34939 14877 34941 14878 34941 14878 34944 14882 34944 14882 34944 14882 34944 14882 34944 14882 34944 14882 34944 14882 34944 14883 34944 14883 34944 14883 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944 14885 34944	2 NONMEDICAL 2 NIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 4 LHIMP 5 LHIMP 6	EQUIPMENT	机环酰苯磺胺 医克克克氏试验 医克克氏试验 医二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN RRODAC DE 202 WEICH ALLYN REDAC DE 202 WEICH ALLYN REDACC WEICH ALLYN WEICH ALLYN REDACC WEICH ALLYN	9780 9920 9920 9920 9920 9927 9927 9920 9920	861.41 1.4,071.80 1.8,25.00 1.8,28.40 1.8,25.60 1.8,26.41 1.4,700.00 97.50 43,384.43 1.00,00 97.50 43,384.63 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.30 1.0,56.	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 2,435.77 4,328.20	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 120 60 180 240 60 84 84 84 84 84 84 84 84 84 84 84 84 84	
14826 34858 14827 35647 14828 35648 14830 35550 14832 14831 35655 14833 35655 14833 35665 14834 35666 14834 35666 14834 35666 14835 35667 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 34978 14840 34977 14846 34977 14846 34977 14846 34977 14851 34951 14852 34952 14853 34958 14854 34954 14855 34955 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14856 34956 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14868 34931 14871 34937 14889 34938 14877 34937 14889 34938 14887 34944 14881 34944 14881 34944 14881 34944 14881 34944 14881 34947 14885 34948 14881 34947 14885 34948 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14888 34994 14889 34998 14890 35100 14891 35100 14891 35100	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 6 LIHIMP 7 LIHIMP 7 LIHIMP 8 MEDICAL 9	EQUIPMENT EQUIPMENT EQUIPMENT	环环 医环状试验 医克克氏氏试验 医克克氏试验 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES SP PROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN RROPAQ ENCORE 202 WEICH ALLYN RROPAQ ENCORE	9780 9920 9920 9920 9920 9927 9920 9920 992	861.41 1.4,071.80 1.8,25.00 1.1,3846.78 8.6,20.63 8.6,20.63 4.9,24.00 4.700.00 97.50 43,3844.03 1.0,25.00 43,3844.03 1.0,25.00 43,484.55 1.2,563.20 1.6,74.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674.06 1.7,674	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.85 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.08 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 29,592.13 2	478.93 273.55 2,435.77 4,328.20	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 180 180 180 180 180 18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35550 14832 14833 35655 14834 35665 14834 35666 14835 35667 14836 35667 14836 35667 14836 35684 14839 35685 14839 35685 14839 35685 14839 35685 14839 35686 14840 35283 14841 13011 14842 34968 14843 34969 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14853 34955 14854 34956 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14877 34930 14877 34930 14877 34940 14878 34941 14879 34940 14878 34944 14882 34946 14884 34947 14885 34948 14887 34968 14889 34998 14899 35300 14899 35300 14893 35300	2 NOMBEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP	EQUIPMENT EQUIPMENT EQUIPMENT	环环酰胺磺胺磺胺磺胺异丙苯甲苯甲苯甲苯甲甲苯甲苯甲苯甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADE TELEMETRY	9780 9929 9920 9920 9921 9921 9920 9920 992	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.826.00 1 1.826.00 4 .700.00 4 .826.00 4 .700.00 925.00 4 .8384.00 4 .700.00 925.00 4 .8483.94 300.00 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07	478.93 273.55 2,435.77 4,328.20	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 180 180 180 180 180 18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35550 14832 35650 14833 35665 14834 35666 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14840 34970 14841 34970 14842 34970 14843 34970 14844 34970 14844 34970 14844 34971 14844 34971 14846 34977 14846 34977 14846 34977 14851 34951 14852 34952 14853 34958 14854 34954 14855 34955 14856 34956 14856 34956 14856 34956 14856 34956 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14867 34939 14877 34931 14877 34932 14877 34932 14877 34932 14877 34933 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877 34939 14877	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP 7 LIHIMP 6 LIHIMP 7 LIHIMP 8 LIHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES SP FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROPAQ ENCORE 202 WEICH ALLYN PROPAQ ENCORE	9780 9920 9920 9920 9921 9920 9920 9921 9920 9920	861.41 1.4,071.80 1.8,25.00 1.8,26.00 1.8,26.00 1.8,26.00 4.7,000.00 97.50 4.8,26.00 4.7,000.00 97.50 4.8,26.00 4.7,000.00 97.50 4.8,26.00 4.7,000.00 4.5,26.00 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67.40 2.7,67	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.85 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 2,435.77 4,328.20	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 180 180 180 180 180 18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
14826 34858 14827 35647 14828 35648 14830 35550 14832 14833 35655 14834 35665 14834 35666 14835 35667 14836 35667 14836 35667 14836 35684 14839 35685 14839 35685 14839 35685 14839 35685 14839 35686 14840 35283 14841 13011 14842 34968 14843 34969 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14851 34951 14852 34952 14853 34953 14854 34954 14855 34955 14853 34955 14854 34956 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14856 34966 14877 34930 14877 34930 14877 34940 14878 34941 14879 34940 14878 34944 14882 34946 14884 34947 14885 34948 14887 34968 14889 34998 14899 35300 14899 35300 14893 35300	2 NOMBEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	环环酰胺磺胺磺胺磺胺异丙苯甲苯甲苯甲苯甲甲苯甲苯甲苯甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADE TELEMETRY	9780 9929 9920 9920 9921 9921 9920 9920 992	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.826.00 1 1.826.00 4 .700.00 4 .826.00 4 .700.00 925.00 4 .8384.00 4 .700.00 925.00 4 .8483.94 300.00 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.74.06 2 .76.	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07 27,974.07	478.93 273.55 2,435.77 4,328.20	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 180 180 180 180 180 18	
14826 34858 14827 35647 14828 35648 14830 35650 14832 35650 14832 35655 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14840 35283 14841 35011 14842 34968 14843 34969 14844 34970 14845 34971 14846 34972 14847 34973 14848 34974 14849 34975 14851 34951 14852 34952 14853 34953 14854 34956 14855 34955 14859 34959 14850 34956 14851 34951 14853 34956 14853 34956 14853 34956 14853 34956 14854 34957 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34956 14858 34966 14858 34966 14858 34966 14858 34966 14858 34966 14858 34968 14873 34944 14882 34944 14883 34944 14883 34944 14883 34944 14883 34944 14883 34944 14883 34948 14883 34948 14883 34948 14883 34948 14883 34948 14883 34948 14883 34948 14883 34948 14883 34948 14883 34998 14899 35390 14893 35390 14893 35390 14893 35390 14893 35390 14893 35390 14893 35395	2 NONMEDICAL 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRIMC-REONATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRIMC-CHEST PAIN UNIT CLES SP FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN PROTOCOL PROPAQ UPGRADE TELEMETRY UPGRA	9780 9922 9920 9920 9921 9920 9920 9920 992	861.41 14.071.80 1 1.825.00 1 1.825.00 1 1.826.87 8 8.620.63 8 8.620.63 4 9.724.00 4 7,700.00 97.50 643.844.03 300.00 97.50 643.844.03 300.00 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.564.06 67.5	861.41 14,071.80 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.65 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07	478.93 273.55 2,435.77 4,328.20	06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 06/30/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006 07/31/2006	60 120 60 180 180 180 180 180 180 180 180 180 18	
14826 34858 14827 35647 14828 35648 14832 35650 14832 35650 14833 35655 14833 35665 14834 35666 14834 35666 14835 35667 14836 35684 14836 35684 14838 35685 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14839 35686 14843 44970 14844 34970 14844 34970 14844 34970 14844 34970 14844 34971 14845 34971 14846 34973 14846 34973 14851 34951 14852 34952 14853 34958 14854 34954 14855 34955 14856 34956 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14866 34966 14868 34931 14873 34932 14873 34932 14873 34932 14873 34936 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 34939 14873 35399 14893 35390 14893 35390 14893 35390 14893 35389 14893 35389 14893 35389 14893 35389 14893 35389 14893 35389 14893 35389 14893 35389 14893 35389 14893 35389	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	DISTANCE LEARNING CLASSROOM OAKS -INDOOR AIR QUALITY NH-PHARMACY EXPANSION NHRMC-REORATOLOGY OFFICE RENOV CFH-COMMAND CENTER NHRMC-CHEST PAIN UNIT CLES BY FROZEN SECTIN RELOC/REN FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV FROZEN SECTION RELOC/RENOV WEICH ALLYN RROPAQ ENCORE 202 WEIC	9780 9920 9920 9920 9921 9920 9920 9920 992	861.41 14.071.80 11.825.00 11.826.00 11.826.00 11.826.00 4.700.00 4.826.00 4.700.00 9725.00 43.844.03 300.00 9725.00 43.844.03 300.00 45.443.65 12.563.20 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12.674.06 12	861.41 14,071.80 1,825.00 1,825.00 13,079.41 8,141.70 4,550.45 4,700.00 925.00 41,408.26 10,511.29 300.00 4,543.85 12,563.20 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.06 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 27,674.07 2	478.93 273.55 2,435.77 4,328.20	66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 66/30/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006 67/31/2006	60 120 60 180 180 180 180 180 180 180 180 180 18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

14905 35172 14907 35282	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		G-WSTRN GATEKEEPER SHLTR SYS STEAM JACKETED KETTLE	2317 8010	89,948.00 4,784.30	89,948.00 4,518.51	265.79	07/31/2006 07/31/2006	84 180	0 10
14908 35251	2 NONMEDICAL			LINEN CART	8060	848.65	848.65	-	07/31/2006	120	0
14909 35252 14910 35253	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LINEN CART LINEN CART	8060 8060	848.61 848.61	848.61 848.61	-	07/31/2006 07/31/2006	120 120	0
14911 35254	2 NONMEDICAL	EQUIPMENT	HY	LINEN CART	8060	848.61	848.61	-	07/31/2006	120	0
14912 35255 14913 35256	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LINEN CART LINEN CART	8060 8060	848.61 848.61	848.61 848.61	-	07/31/2006 07/31/2006	120 120	0
14914 35257	2 NONMEDICAL	EQUIPMENT	HY	LINEN CART	8060	848.59	848.59	-	07/31/2006	120	0
14915 35258 14916 35049	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LINEN CART CENTRL PLNT GENERTR SWITCHGEAR	8060 8335	872.48 1.008.346.72	872.48 885.104.35	123.242.37	07/31/2006 09/30/2007	120 180	0 22
14917 35674	2 NONMEDICAL	EQUIPMENT		FY05 PACS	9420	2,146.56	2,146.56	123,242.37	02/15/2006	120	0
14918 35675	2 NONMEDICAL	EQUIPMENT		FY05 PACS	9420	2,824.21	2,824.21	-	02/15/2006	120	0
14925 35534 14926 35710	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	2,618.32 2,618.32	2,618.32 2,618.32	-	07/31/2006 07/31/2006	60 60	0
14927 35711	2 NONMEDICAL	EQUIPMENT		FY04 SURGICAL MANAGER	9420	2,618.32	2,618.32	-	07/31/2006	60	0
14928 35540 14929 35541	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	219.79 219.79	219.79 219.79	-	07/31/2006 07/31/2006	60 60	0
14930 35542	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	219.79	219.79	=	07/31/2006	60	0
14931 35537	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	1,149.64	1,149.64	-	07/31/2006	60	0
14932 35538 14933 35539	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	716.25 716.25	716.25 716.25	-	07/31/2006 07/31/2006	60 60	0
14934 35467	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14935 35468 14936 35469	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14937 35470	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	=	07/31/2006	60	0
14938 35471	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14939 35472 14940 35473	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14941 35474	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14942 35475 14943 35476	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17		07/31/2006 07/31/2006	60 60	0
14944 35477	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14945 35478 14946 35479	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	=	07/31/2006	60 60	0
14947 35480	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006 07/31/2006	60	0
14948 35481	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14949 35482 14950 35483	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17		07/31/2006 07/31/2006	60 60	0
14951 35484	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14952 35485 14953 35486	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006	60 60	0
14954 35487	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006 07/31/2006	60	0
14955 35488	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14956 35489 14957 35490	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17		07/31/2006 07/31/2006	60 60	0
14958 35491	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14959 35492	2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14960 35493 14961 35494	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14962 35495	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	=	07/31/2006	60	0
14963 35496 14964 35497	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17		07/31/2006 07/31/2006	60 60	0
14965 35498	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14966 35499 14967 35500	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006	60 60	0
14968 35501	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17		07/31/2006 07/31/2006	60	0
14969 35502	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14970 35503 14971 35504	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14972 35505	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14973 35506 14974 35507	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14975 35508	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	=	07/31/2006	60	0
14976 35509	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14977 35510 14978 35511	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14979 35512	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	=	07/31/2006	60	0
14980 35513 14981 35514	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14982 35515	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	=	07/31/2006	60	0
14983 35516	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14984 35517 14985 35518	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14986 35519	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	=	07/31/2006	60	0
14987 35520 14988 35521	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14989 35522	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14990 35523 14991 35524	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17	911.17 911.17	=	07/31/2006 07/31/2006	60 60	0
14992 35525	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17 911.17	911.17	-	07/31/2006	60	0
14993 35526	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14994 35527 14995 35528	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17		07/31/2006 07/31/2006	60 60	0
14996 35529	2 NONMEDICAL			FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
14997 35530 14998 35531	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	911.17 911.17	911.17 911.17	-	07/31/2006 07/31/2006	60 60	0
14999 35532			HY	FY04 SURGICAL MANAGER	9420	911.17	911.17		07/31/2006	60	0
15000 35533	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	911.17	911.17	-	07/31/2006	60	0
15001 35535 15002 35536	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	689.87 1,209.59	689.87 1,209.59	-	07/31/2006 07/31/2006	60 60	0
15004 35574	2 NONMEDICAL	HARDWARE		SWITCHBOARD AUTOMATION	9430	1,482.00	1,482.00	-	02/06/2007	60	0
15005 35575 15006 35576	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	SWITCHBOARD AUTOMATION SWITCHBOARD AUTOMATION	9430 9430	1,482.00 1.482.00	1,482.00 1.482.00		02/06/2007 02/06/2007	60 60	0
15007 35577	2 NONMEDICAL		HY	SWITCHBOARD AUTOMATION	9430	1,482.00	1,482.00	-	02/06/2007	60	ō
15032 35669 15034 35859	2 NONMEDICAL	EQUIPMENT		SERVER FOR DISCHARGE CALL MGR	9511 9920	8,462.05	8,462.05 788.00	=	07/18/2006	60 60	0
15036 32179	2 NONMEDICAL 2 NONMEDICAL			NH-RAPID ADMIT/TREAT & TESTING NH-RAPID ADMIT/TREAT & TESTING	9920	788.00 2,464.55	2,464.55	-	03/31/2006 03/31/2006	120	0
15037 35860	2 NONMEDICAL			NH-RAPID ADMIT/TREAT & TESTING	9920	3,598.09	3,598.09		03/31/2006	120	0
15039 35865 15040 35866	2 LHIMP 2 LHIMP		HY HY	RAPID ADMIT TREATMENT & TESTNG RAPID ADMIT TREATMENT & TESTNG	9920 9920	1,067,389.64 32,179.53	756,067.65 22,793.83	311,321.99 9,385.70	03/31/2006 03/31/2006	240 240	70 70
15041 35867	2 LHIMP		HY	RAPID ADMIT TREATMENT & TESTNG	9920	3,225.68	2,284.85	940.83	03/31/2006	240	70
15042 35868 15043 35077	2 LHIMP 2 MEDICAL		HY HY	RAPID ADMIT TREATMENT & TESTNG DRAGER PHOTOTHERAPY PT4000	9920 3710	656.00 2,394.00	656.00 2,394.00	-	03/31/2006 08/31/2006	60 120	0
15044 35078	2 MEDICAL		HY	DRAGER PHOTOTHERAPY PT4000	3710	2,394.00	2,394.00	-	08/31/2006	120	0
15045 35570	2 MEDICAL		HY	WALLABY 3 PHOTOTHERAPY SYSTEM	3710	2,341.64	2,341.64	-	08/17/2006	120	0
15046 35580 15047 34985	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	BLANKET WARMER - 20 UPGRADE TELEMETRY	4275 3330	3,615.34 10.500.00	3,414.49 10.500.00	200.85	08/10/2006 08/01/2006	180 84	10 0
15048 34987	2 MEDICAL		HY	UPGRADE TELEMETRY	3330	15,551.70	15,551.70	-	08/01/2006	84	0
15049 35579 15050 34917	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	BLANKET WARMER - 10 UPGRADE TELEMETRY	7715 4230	2,453.18 24,500.17	2,316.90 24.500.17	136.28	08/08/2006 08/31/2006	180 84	10 0
15051 34918	2 MEDICAL		HY	UPGRADE TELEMETRY	4230	24,500.17	24,500.17	-	08/31/2006	84	0
15052 34919	2 MEDICAL		HY	UPGRADE TELEMETRY	4230	24,500.17	24,500.17	-	08/31/2006	84	0
15053 34920 15054 34921	2 MEDICAL 2 MEDICAL		HY HY	UPGRADE TELEMETRY UPGRADE TELEMETRY	4230 4230	24,500.17 24,500.17	24,500.17 24,500.17	-	08/31/2006 08/31/2006	84 84	0
15055 34922	2 MEDICAL		HY	UPGRADE TELEMETRY	4230	24,500.17	24,500.17	-	08/31/2006	84	0
15056 34923 15057 34924	2 MEDICAL 2 MEDICAL		HY HY	UPGRADE TELEMETRY UPGRADE TELEMETRY	4230 4230	24,500.17 24,500.17	24,500.17 24,500.17	-	08/31/2006 08/31/2006	84 84	0
15058 34925	2 MEDICAL		HY	UPGRADE TELEMETRY	4230	24,500.17	24,500.17	-	08/31/2006	84	0
15059 34926	2 MEDICAL		HY	UPGRADE TELEMETRY	4230	24,500.17	24,500.17	-	08/31/2006	84 84	0
15060 34927 15061 34928	2 MEDICAL 2 MEDICAL		HY HY	UPGRADE TELEMETRY UPGRADE TELEMETRY	4230 4230	24,500.17 24,500.17	24,500.17 24,500.17	- -	08/31/2006 08/31/2006	84 84	0
15062 34929	2 MEDICAL		HY	UPGRADE TELEMETRY	4230	24,500.17	24,500.17	-	08/31/2006	84	0
15063 34930 15064 34949	2 MEDICAL 2 MEDICAL		HY HY	UPGRADE TELEMETRY UPGRADE TELEMETRY	4230 4230	24,417.77 55,064.70	24,417.77 55,064.70	=	08/31/2006 08/31/2006	84 84	0
15065 34950	2 MEDICAL		HY	UPGRADE TELEMETRY	4230	44,647.12	44,647.12	=	08/31/2006	84	0
15066 35287 15067 35063	2 MEDICAL 2 MEDICAL		HY HY	SURGIGRAPHIC 6000 IMAGE MEDTRONIC MICRODERRIDER MA	6020 6020	45,891.00 4.431.90	43,341.51	2,549.49	08/31/2006	180 60	10
15067 35063	2 MEDICAL 2 MEDICAL		HY	MEDTRONIC MICRODEBRIDER, M4 MEDTRONIC MICRODEBRIDER, M4	6020	4,431.90 4,431.90	4,431.90 4,431.90	-	08/31/2006 08/31/2006	60	0
15069 35065	2 MEDICAL		HY	MEDTRONIC MICRODEBRIDER, M4	6020	4,431.90	4,431.90	-	08/31/2006	60	0
15071 35619 15072 35651	2 MEDICAL 2 MEDICAL		HY HY	SILENCER CENTRIFUGES SILENCER CENTRIFUGES	6515 6515	4,015.49 4,015.49	4,015.49 4,015.49	-	08/21/2006 08/21/2006	84 84	0
15073 35678	2 MEDICAL		HY	HEMOCHRON ELITE PHASE III	6525	6,760.60	6,760.60	-	08/03/2006	60	0
15078 35609 15079 35268	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	MAMMOGRAPHY MOBILE SHELVING BI LEVEL POSITIVE PRESSURE	6710 7010	36,431.35 7,200.00	25,805.56 7,200.00	10,625.79	08/31/2006 08/31/2006	240 84	70 0
	-				-						

15080 35269 15081 35270	2 MEDICAL 2 MEDICAL		HY	BI LEVEL POSITIVE PRESSURE BI LEVEL POSITIVE PRESSURE	7010 7010	7,200.00 7,200.00	7,200.00 7,200.00		08/31/2006 08/31/2006	84 84	0
15082 35271	2 MEDICAL		HY	BI LEVEL POSITIVE PRESSURE	7010	7,200.00	7,200.00	-	08/31/2006	84	0
15083 35272 15084 35273	2 MEDICAL 2 MEDICAL		HY HY	BI LEVEL POSITIVE PRESSURE BI LEVEL POSITIVE PRESSURE	7010 7010	7,200.00 7,200.00	7,200.00 7,200.00	-	08/31/2006 08/31/2006	84 84	0
15087 35772	2 NONMEDICAL	EQUIPMENT		G-HEPA FILTRATION UNITS	2317	1,679.01	1,679.01		08/22/2006	120	0
15088 35773	2 NONMEDICAL			G-HEPA FILTRATION UNITS	2317	1,679.01	1,679.01	-	08/22/2006	120	0
15089 35774 15090 35775	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		G-HEPA FILTRATION UNITS G-HEPA FILTRATION UNITS	2317 2317	1,679.01 1,679.01	1,679.01 1,679.01		08/22/2006 08/22/2006	120 120	0
15091 35882	2 NONMEDICAL			G-HEPA FILTRATION UNITS	2317	1,679.01	1,679.01	-	08/22/2006	120	ō
15092 35883 15093 35768	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	G-HEPA FILTRATION UNITS G-SCBA RESPIRATOR	2317 2317	1,679.05 1,380.00	1,679.05 1,380.00	=	08/22/2006	120 84	0
15094 35770	2 MEDICAL 2 MEDICAL		HY	G-SCBA RESPIRATOR	2317	1,380.00	1,380.00		08/18/2006 08/18/2006	84	0
15095 35769	2 MEDICAL		HY	G-SCBA RESPIRATOR	2317	1,380.00	1,380.00	-	08/18/2006	84	0
15096 35771 15097 35875	2 MEDICAL 2 MEDICAL		HY	G-SCBA RESPIRATOR G-SCBA RESPIRATOR	2317 2317	1,380.00 1,380.00	1,380.00 1,380.00		08/18/2006 08/18/2006	84 84	0
15098 35701	2 NONMEDICAL	EQUIPMENT		G-VIDEO FURNITURE CART	7437	1,263.95	1,263.95	-	08/18/2006	120	ō
15099 35699	2 LHIMP		HY	G-MTS PED CLINIC WIRING	9920	10,543.15	9,957.41	585.74	08/29/2006	180	10
15100 35714 15103 35700	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	G-ELECTRONIC STETHOSCOPES G-ZENITH LCD TV's 26"	7437 7437	4,419.85 6,376.32	4,419.85 6,376.32		08/17/2006 08/14/2006	60 60	0
15104 35383	2 NONMEDICAL	EQUIPMENT	HY	MODULAR WORKSTATIONS	8050	36,469.85	36,469.85	-	08/31/2006	120	0
15106 35224 15107 35225	2 FIXEDEQUIP 2 FIXEDEQUIP		HY	CATERPILLAR 3516B GENERATORS CATERPILLAR 3516B GENERATORS	8330 8330	336,809.00 336,809.00	238,573.04 238,573.04	98,235.96 98,235.96	08/31/2006 08/31/2006	240 240	70 70
15111 35436	2 LHIMP		HY	FY04 DATA ACQUISITION SERVER	9920	13,801.06	9,085.68	4,715.38	04/30/2007	240	82
15144 34880 15145 34881	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79	=	08/31/2006	60 60	0
15146 34882	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420	677.79	677.79		08/31/2006 08/31/2006	60	0
15147 34883	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15148 34884 15149 34885	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79		08/31/2006 08/31/2006	60 60	0
15150 34886	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15151 34887 15152 34888	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79	•	08/31/2006 08/31/2006	60 60	0
15152 34889	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	677.79	677.79		08/31/2006	60	0
15154 34890	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15155 34891 15156 34892	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79		08/31/2006 08/31/2006	60 60	0
15157 34893	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	677.79	677.79		08/31/2006	60	0
15158 34894 15159 34895	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79	-	08/31/2006 08/31/2006	60 60	0
15160 34896	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15161 34897 15162 34898	2 NONMEDICAL	HARDWARE HARDWARE		FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006 08/31/2006	60	0
15162 34898 15163 34899	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79		08/31/2006	60 60	0
15164 34900	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15165 34901 15166 34902	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY04 SURGICAL MANAGER EY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79	-	08/31/2006 08/31/2006	60 60	0
15167 34903	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15168 34904	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15169 34905 15170 34906	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	677.79 677.79	677.79 677.79		08/31/2006 08/31/2006	60 60	0
15171 34907	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	677.79	677.79		08/31/2006	60	0
15173 35688 15174 35786	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY05 CARE MANAGER FY04 SURGICAL MANAGER	9420 9420	1,065.52 677.79	1,065.52 677.79	-	08/03/2006 08/31/2006	60 60	0
15175 35787	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15176 35788	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	677.79	677.79	-	08/31/2006	60	0
15177 35789 15178 35790	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	677.79 678.07	677.79 678.07		08/31/2006 08/31/2006	60 60	0
15179 35791	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.43	672.43	÷	08/31/2006	60	0
15180 35792 15181 35793	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15182 35794	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	ō
15183 35795 15184 35796	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	=	08/31/2006	60 60	0
15185 35797	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38		08/31/2006 08/31/2006	60	0
15186 35798	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15187 35799 15188 35800	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15189 35801		HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15190 35802 15191 35803	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	=	08/31/2006 08/31/2006	60 60	0
15192 35804	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38		08/31/2006	60	0
15193 35805	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15194 35806 15195 35807	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15196 35808	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15197 35809 15198 35810	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	-	08/31/2006	60 60	0
15199 35811	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38		08/31/2006 08/31/2006	60	0
15200 35812	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15201 35813 15202 35814	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15203 35815	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15204 35816 15205 35817	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	-	08/31/2006 08/31/2006	60 60	0
15206 35818	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38		08/31/2006	60	0
15207 35819	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15208 35820 15209 35821	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15210 35822	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15211 35823 15212 35824	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	•	08/31/2006 08/31/2006	60 60	0
15213 35825	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	ō
15214 35826		HARDWARE	HY HY	FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	-	08/31/2006	60 60	0
15215 35827 15216 35828	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420	672.38	672.38		08/31/2006 08/31/2006	60	0
15217 35829	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15218 35830 15219 35831	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15220 35832	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38	÷	08/31/2006	60	0
15221 35833 15222 35834	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15223 35835	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15224 35836 15225 35837	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38	=	08/31/2006	60 60	0
15225 35837 15226 35838	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60	0
15227 35839	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15228 35840 15229 35841	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38		08/31/2006 08/31/2006	60 60	0
15230 35842	2 NONMEDICAL	HARDWARE		FY04 SURGICAL MANAGER	9420	672.38	672.38		08/31/2006	60	0
15231 35843 15232 35844	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	-	08/31/2006 08/31/2006	60 60	0
15232 35845	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15234 35846	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15235 35847 15236 35848	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	-	08/31/2006 08/31/2006	60 60	0
15237 35849	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15238 35850 15239 35851	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	-	08/31/2006 08/31/2006	60 60	0
15240 35852	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15241 35853	2 NONMEDICAL		HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15242 35854 15243 35855	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY04 SURGICAL MANAGER FY04 SURGICAL MANAGER	9420 9420	672.38 672.38	672.38 672.38	-	08/31/2006 08/31/2006	60 60	0
15244 35856	2 NONMEDICAL	HARDWARE	HY	FY04 SURGICAL MANAGER	9420	672.38	672.38	-	08/31/2006	60	0
15245 35874 15250 35573	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY05 CARE MANAGER SWITCHBOARD AUTOMATION	9420 9430	1,065.53 77,100.00	1,065.53 77,100.00	-	08/03/2006 02/06/2007	60 36	0
15251 35574	2 NONMEDICAL	SOFTWARE	HY	SWITCHBOARD AUTOMATION	9430			÷	02/06/2007	36	36
15252 35575 15253 35576	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	SWITCHBOARD AUTOMATION SWITCHBOARD AUTOMATION	9430 9430	=	-	=	02/06/2007 02/06/2007	36 36	36 36
15254 35577	2 NONMEDICAL	SOFTWARE	HY	SWITCHBOARD AUTOMATION	9430	-	-	-	02/06/2007	36	36
15255 35578	2 NONMEDICAL	SOFTWARE	HY	SWITCHBOARD AUTOMATION	9430	1,110.00	1,110.00	÷	02/06/2007	36 60	0
15258 35578 15259 35738	2 NONMEDICAL 2 NONMEDICAL		HY HY	SWITCHBOARD AUTOMATION FY05 PACS	9430 9420	5,230.00 4,946.59	5,230.00 4,946.59	-	02/06/2007 02/15/2006	60	0
15260 35739	2 NONMEDICAL		HY	FY05 PACS	9420	4,928.69	4,928.69	-	02/15/2006	60	0
15261 35740	2 NONMEDICAL	NAKUWARE	ar.	FY05 PACS	9420	4,911.99	4,911.99	-	02/15/2006	60	0

	2 NONMEDICAL HARDWARI 2 NONMEDICAL EQUIPMEN		FY05 PACS LEGAL AFFAIRS OFFICE FURNITURE	9420 9715	2,615.54 7,355.25	2,615.54 5,209.96	2,145.29	02/15/2006 08/11/2006	60 240	0 70
	2 LHIMP 2 LHIMP	HY HY	EYEWASH STATIONS NH-HEMODIALYSIS DISTRIB SYSTEM	9920 9920	24,945.91 1,587.00	17,670.01 1,124.12	7,275.90 462.88	08/01/2006 08/01/2006	240 240	70 70
	2 LHIMP	HY	NH-HEMODIALYSIS DISTRIB SYSTEM NH-HEMODIALYSIS DISTRIB SYSTEM	9920	4,663.80	3,303.52	1,360.28	08/01/2006	240	70
	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY	MOBILITY JAZZY 1122 WHEELCHAIR SIP N' SPLASH BRONZE FIGURE	9920 9920	12,000.00 17,000.00	12,000.00 17,000.00	•	08/02/2006 08/31/2006	60 120	0
15273 34785	2 NONMEDICAL EQUIPMEN	T HY	CAMTHERM BULK FOOD CABINETS	8010	5,276.21	5,276.21	-	09/30/2006	120	0
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		CAMTHERM BULK FOOD CABINETS ROBOT COUPE MODEL NO. BLIXER 6	8010 8010	5,276.21 2,433.49	5,276.21 2,433.49	-	09/30/2006 09/30/2006	120 120	0
15277 35872	2 MEDICAL	HY	CONTRALATERAL HERNIA TRAY	6020	7,124.26	7,124.26	-	09/18/2006	120	0
	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY	SONOBED RADIOLOGY EXAM TABLE VISITOR SEATING	3530 3330	6,279.52 6,660.00	5,930.66 6,290.00	348.86 370.00	09/30/2006 09/30/2006	180 180	10 10
15280 35654	2 NONMEDICAL EQUIPMEN	T HY	OVERBED TABLES AND KIT	3330	462.50	436.81	25.69	09/13/2006	180	10
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OVERBED TABLES AND KIT OVERBED TABLES AND KIT	3330 3330	462.50 462.50	436.81 436.81	25.69 25.69	09/13/2006 09/13/2006	180 180	10 10
15283 35657	2 NONMEDICAL EQUIPMEN	HY	OVERBED TABLES AND KIT	3330	462.50	436.81	25.69	09/13/2006	180	10
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OVERBED TABLES AND KIT OVERBED TABLES AND KIT	3330 3330	462.50 462.50	436.81 436.81	25.69 25.69	09/13/2006 09/13/2006	180 180	10 10
15286 35660	2 NONMEDICAL EQUIPMEN	ГНҮ	OVERBED TABLES AND KIT	3330	462.50	436.81	25.69	09/13/2006	180	10
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OVERBED TABLES AND KIT A-HIP CHAIRS OLENDR WAITING RM	3330 7735	462.50 1.988.00	436.81 1.877.55	25.69 110.45	09/13/2006 09/29/2006	180 180	10 10
15289 35911	2 MEDICAL	HY	RADIOLUCENT IMAGING TOP	6015	16,769.08	15,837.46	931.62	09/14/2006 09/18/2006	180	10
	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY HY	MOBILE IMAGING PENTAX SYS Drapes & Cubicle Curtains	6110 8050	5,879.80 27,738.46	5,879.80 27,738.46	-	09/08/2006	60 60	0
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		FY05 PACS	9420	21,040.00	21,040.00	-	02/15/2006	60 60	0
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		FY05 PACS VORTEX SOUND SYSTEM-ADMIN RM	9420 9511	17,830.00 7,436.00	17,830.00 7,436.00	-	02/15/2006 09/12/2006	60 60	0
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		LAPTOP/MONITOR/DOCK/PRINTER IBM SERVER	9778 9440	750.40 2,244.03	750.40 2,244.03	÷	09/30/2006 09/30/2006	60 60	0
	2 NONMEDICAL HARDWARD		ENTERPRISE DATA STORAGE	9440	48,805.42	48,805.42	=	09/13/2006	60	0
	2 NONMEDICAL HARDWARI 2 NONMEDICAL HARDWARI		MATERIAL MANAGEMENT COMPUTER OPTIO HW UPGRADE (SERVER)	9050 9420	975.00 3.894.00	975.00 3.894.00	•	09/06/2006 09/22/2006	60 60	0
15308 35897	2 NONMEDICAL HARDWARE	HY	FUJI DIAGNOSTIC WORKSTATION	9420	3,027.00	3,027.00	-	09/15/2006	60	0
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		FUJI DIAGNOSTIC WORKSTATION FUJI DIAGNOSTIC WORKSTATION	9420 9420	3,027.00 3.027.00	3,027.00 3.027.00	-	09/15/2006 09/15/2006	60 60	0
15311 35900	2 NONMEDICAL HARDWARE	HY	FUJI DIAGNOSTIC WORKSTATION	9420	3,027.00	3,027.00	-	09/15/2006	60	0
	2 NONMEDICAL HARDWARI 2 NONMEDICAL HARDWARI		CARE MGR 7.6 UPGRADE HARDWARE CARE MGR 7.6 UPGRADE	9420 9420	5,258.60	5,258.60	-	03/27/2007 09/21/2006	60 60	0 46
15314 35985	2 NONMEDICAL HARDWARI	HY	CARE MGR 7.6 UPGRADE	9420	•	-	÷	09/21/2006	60	46
	2 NONMEDICAL HARDWARE 2 MEDICAL	HY HY	CARE MGR 7.6 UPGRADE ROUND HANDLE APPLICATOR SET	9420 6020	3,755.00	3,755.00		09/21/2006 09/11/2006	60 84	46 0
15317 34977	2 MEDICAL	HY	UPGRADE TELEMETRY	3330	29,034.83	29,034.83	•	09/30/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	UPGRADE TELEMETRY UPGRADE TELEMETRY	3330 3330	29,034.83 29,034.83	29,034.83 29,034.83	-	09/30/2006 09/30/2006	84 84	0
15320 34980	2 MEDICAL	HY	UPGRADE TELEMETRY	3330	29,034.83	29,034.83	-	09/30/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	UPGRADE TELEMETRY UPGRADE TELEMETRY	3330 3330	29,034.83 29,034.83	29,034.83 29,034.83	-	09/30/2006 09/30/2006	84 84	0
15323 34983	2 MEDICAL	HY	UPGRADE TELEMETRY	3330	29,034.83	29,034.83	-	09/30/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	UPGRADE TELEMETRY UPGRADE TELEMETRY	3330 3330	29,035.12 6,017.05	29,035.12 6,017.05	-	09/30/2006 09/30/2006	84 84	0
	2 MEDICAL	HY HY	UPGRADE TELEMETRY	3330 7233	10,243.00	10,243.00 39.000.00	-	09/30/2006	84 60	0
	2 MEDICAL 2 MEDICAL	HY	PORTABLE ECHO SYSTEM F-OXYGEN BLENDERS	7010	39,000.00 1,188.33	1,188.33	=	09/30/2006 09/12/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	F-OXYGEN BLENDERS F-OXYGEN BLENDERS	7010 7010	1,188.33	1,188.33 1,188.33	•	09/12/2006	84 84	0
	2 MEDICAL	HY	F-OXYGEN BLENDERS	7010	1,188.33 1,188.33	1,188.33	-	09/12/2006 09/12/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	F-OXYGEN BLENDERS F-OXYGEN BLENDERS	7010 7010	1,188.33 1,188.33	1,188.33 1,188.33	•	09/12/2006 09/12/2006	84 84	0
	2 MEDICAL	HY	F-OXYGEN BLENDERS	7010	1,188.33	1,188.33	-	09/12/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	F-OXYGEN BLENDERS F-OXYGEN BLENDERS	7010 7010	1,188.33 1,188.33	1,188.33 1,188.33	-	09/12/2006 09/12/2006	84 84	0
15337 35728	2 MEDICAL	HY	F-OXYGEN BLENDERS	7010	1,188.33	1,188.33	÷	09/12/2006	84	0
	2 MEDICAL 2 MEDICAL	HY HY	F-OXYGEN BLENDERS F-OXYGEN BLENDERS	7010 7010	1,188.33 1,188.33	1,188.33 1,188.33	÷ .	09/12/2006 09/12/2006	84 84	0
15340 35731	2 MEDICAL	HY	F-OXYGEN BLENDERS	7010	1,188.33	1,188.33	•	09/12/2006	84	0
	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY HY	F-OXYGEN BLENDERS OUTPATIENT PHARMACY SHELVING	7010 6480	1,188.42 2,425.00	1,188.42 1,717.71	707.29	09/12/2006 09/30/2006	84 240	0 70
15344 36035	2 LHIMP	HY	NHRMC-SERV LEVEL CORRIDR FLR	9920	12,203.00	12,203.00	-	09/30/2006	120	0
	2 LHIMP 2 LHIMP	HY HY	CFH - BUILDING "G" CFH - BUILDING "G"	9927 9927	2,334.21 11,902.98	2,334.21 11,241.71	661.27	09/30/2006 09/30/2006	120 180	0 10
15348	2 LHIMP	HY	CFH - BUILDING "G"	9927	9,105.38	9,105.38	-	09/30/2006	120	0
	2 LHIMP 2 LHIMP	HY HY	CFH - BUILDING "G" CFH - BUILDING "G"	9927 9927	1,200.00 11,292.79	850.00 11,292.79	350.00	09/30/2006 09/30/2006	240 60	70 0
15351 35912	2 NONMEDICAL EQUIPMEN 2 MEDICAL		MODULAR WORKSTATIONS	3260	9,198.00	9,198.00	-	10/31/2006	120	0
	2 NONMEDICAL EQUIPMEN	HY HY	STRYKER STAINLESS STEEL CART SHURMARK SLIDE LABELER	6020 6530	2,801.96 18,761.60	2,801.96 18,761.60		10/31/2006 10/23/2006	120 120	0
	2 MEDICAL 2 MEDICAL	HY HY	TOTAL BODY ARC TRAINER RECUMBENT CYCLE	7210 7210	4,400.27 2,326.35	4,400.27 2,326.35	-	10/31/2006	120 120	0
15357 36032	2 MEDICAL	HY	ANESTHESIA CHAIRS	6080	7,391.94	6,488.49	903.45	10/31/2006 10/06/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1,084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
15361 35547	2 NONMEDICAL EQUIPMEN	HY	ART OF CARE RECLINER	3330	1,235.00	1,084.04	150.96	10/31/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1,084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
15364 35550	2 NONMEDICAL EQUIPMEN	HY	ART OF CARE RECLINER	3330	1,235.00	1,084.04	150.96	10/31/2006	180	22
15365 35551 15366 35552	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1.084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
	2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER	3330	1,235.00	1,084.04	150.96	10/31/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1,084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
	2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER	3330	1,235.00	1,084.04	150.96	10/31/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1,084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1,084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
15375 35561	2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER	3330	1,235.00	1,084.04	150.96	10/31/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1,084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
15378 35564	2 NONMEDICAL EQUIPMEN	T HY	ART OF CARE RECLINER	3330	1,235.00	1,084.04	150.96	10/31/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1,084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
15381 35567	2 NONMEDICAL EQUIPMEN	HY	ART OF CARE RECLINER	3330	1,235.00	1,084.04	150.96	10/31/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		ART OF CARE RECLINER ART OF CARE RECLINER	3330 3330	1,235.00 1,235.00	1,084.04 1.084.04	150.96 150.96	10/31/2006 10/31/2006	180 180	22 22
	2 NONMEDICAL EQUIPMEN		PATIENT CHAIRS/OTTOMANS	3330	17,250.00	15,141.66	2,108.34	10/16/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OPERATING ROOM STORAGE CABINET OPERATING ROOM STORAGE CABINET	6015 6015	4,072.24 4,072.24	3,574.51 3,574.51	497.73 497.73	10/18/2006 10/18/2006	180 180	22 22
	2 NONMEDICAL EQUIPMEN		OPERATING ROOM STORAGE CABINET	6015	4,072.24	3,574.51	497.73	10/18/2006	180	22
	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		OPERATING ROOM STORAGE CABINET OPERATING ROOM STORAGE CABINET	6015 6015	4,072.24 4,072.24	3,574.51 3,574.51	497.73 497.73	10/18/2006 10/18/2006	180 180	22 22
		T HY	OPERATING ROOM STORAGE CABINET	6015	4,072.24 4,072.24	3,574.51 3,574.51	497.73 497.73	10/18/2006 10/18/2006	180 180	22 22
	2 NONMEDICAL EQUIPMEN		OPERATING ROOM STORAGE CARINET		4,012.24		437.73	10/10/2000		
15391 35918 15399 35706	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARE	HY HY	OPERATING ROOM STORAGE CABINET THINKPAD T43~FOUNDATION EVENT	6015 9410	1,486.86	1,486.86	-	10/31/2006	36	0
15391 35918 15399 35706 15400 35988	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	YH Y HY HY	THINKPAD T43~FOUNDATION EVENT THINKPAD T43~FOUNDATION EVENT	9410 9410	1,486.86	1,486.86	- - -	10/31/2006	36	0
15391 35918 15399 35706 15400 35988 15402 35990 15403 35991	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARI 2 NONMEDICAL HARDWARI 2 NONMEDICAL HARDWARI 2 NONMEDICAL HARDWARI	HY HY HY HY	THINKPAD T43°FOUNDATION EVENT THINKPAD T43°FOUNDATION EVENT THINKPAD T43°FOUNDATION EVENT THINKPAD T43°FOUNDATION EVENT	9410 9410 9410 9410	1,486.86 1,486.86 1,486.86	1,486.86 1,486.86 1,486.86	- - -	10/31/2006 10/31/2006 10/31/2006	36 36 36	0 0 0
15391 35918 15399 35706 15400 35988 15402 35990 15403 35991 15404 35992	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY HY HY HY HY	THINKPAD T43~FOUNDATION EVENT THINKPAD T43~FOUNDATION EVENT THINKPAD T43~FOUNDATION EVENT	9410 9410 9410	1,486.86 1,486.86	1,486.86 1,486.86	- - - - -	10/31/2006 10/31/2006	36 36	0
15391 35918 15399 35706 15400 35988 15402 35990 15403 35991 15404 35992 15405 35993 15406 35994	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARI	HY HY HY HY HY HY HY HY HY	THINKPAD T43°-FOUNDATION EVENT THINKPAD T43°-FOUNDATION EVENT	9410 9410 9410 9410 9410 9410 9410	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36	0 0 0 0
15391 35918 15399 35706 15400 35988 15402 35990 15403 35991 15404 35992 15405 35993 15406 35994 15407 35995	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARI	HY HY HY HY HY HY HY	THINKPAD T43"FOUNDATION EVENT THINKPAD T43"FOUNDATION EVENT THINKPAD T43"FOUNDATION EVENT THINKPAD T43"FOUNDATION EVENT THINKPAD T43"FOUNDATION EVENT THINKPAD T43"FOUNDATION EVENT	9410 9410 9410 9410 9410 9410	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86	: : : : :	10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36	0 0 0 0
15391 35918 15393 35706 15400 35988 15402 35990 15403 35991 15404 35992 15405 35994 15407 35995 15408 35996 15408 35996	2 NOMMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARI 4 NONMEDICAL HARDWARI 4 HARDWARI 4 NONMEDICAL HARDWARI 4 HARDWARI 4 HARDWARI 4 NONMEDICAL HARDWARI 4 HARDWARI	HY	THINKPAD T43°FOUNDATION EVENT CAPE FEAR BOARDROOM	9410 9410 9410 9410 9410 9410 9410 9410	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 863.10	: : : : : : :	10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36 36 36	0 0 0 0 0 0
15393 35918 15399 35706 15400 35988 15400 35990 15403 35990 15404 35992 15405 35993 15406 35994 15407 35995 15408 35996 15409 36053 15413 36030	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARI 3 NONMEDICAL HARDWARI 4 HARDWARI 4 NONMEDICAL HARDWARI 5 HARDWARI 6 HARDWARI 6 HARDWARI 7 HARDWARI 8 HARDWARI 8 HARDWARI 8 HARDWARI 9 HARDWARI 9 HARDWARI 9 HARDWARI 9 HARDWARI	HY	THINKPAD T43*FOUNDATION EVENT	9410 9410 9410 9410 9410 9410 9410 9410	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36 36	0 0 0 0 0 0
15391 35918 15390 35706 15400 35988 15402 35990 15403 35991 15403 35991 15406 35992 15406 35994 15407 35995 15408 35996 15409 36053 15408 36053 15413 36030 15412 36037	2 NOMMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARI 2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE 3 NONMEDICAL SOFTWARE 4 NONMEDICAL SOFTWARE 4 MEDICAL SOFTWARE	HY H	THINKAD TA3*FOUNDATION EVENT CASE FEAR BOARDROOM WWARE CASE FEAR BOARDROOM ARMONIC SCAPE LAND PIECES	9410 9410 9410 9410 9410 9410 9410 9410	1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 863.10 41,868.24 482.86 6,000.00	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1486.86 863.10 41,868.24 482.86 6,000.00		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/11/2006 10/11/2006 10/10/2006	36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0
15391 35918 15390 35706 15400 35988 15402 35990 15403 35991 15403 35991 15406 35992 15406 35994 15407 35995 15408 35996 15409 36053 15413 36030 15412 36037 15413 36030 15413 36030 15413 36030	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARE ALBOYNED CONTROL HARDWARE CONTROL H	HY H	THINKAD TA3*FOUNDATION EVENT CASE FEAR BOARDROOM WWW.	9410 9410 9410 9410 9410 9410 9410 9410	1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 863.10 41.868.24 482.86 6,000.00 15,100.00 8,255.94	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 863.10 41,868.24 482.26 6,000.00 15,100.00 8,265.94		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/11/2006 10/11/2006 10/11/2006 10/13/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36 36 36 36 36 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15391 35918 15390 35706 15400 35988 15402 35990 15403 35991 15403 35992 15403 35993 15406 35994 15407 35995 15408 35996 15409 36053 15411 36030 15412 36037 15413 36026 15412 36001 15413 36000	2 NONMEDICAL EQUIMENT 2 NONMEDICAL HARDWARN 2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE 2 MEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL SOFTWARE 2 MEDICAL 3 MEDICAL	HY H	THINKAD TA3*FOUNDATION EVENT CASP EFAR BORROOM VIM WARE CASP EFAR BORROOM HARMONIC SCAPE LHAND PIECES SITE RITE SULTRAGOUND FORCE FX-C GENERATOR FORCE FX-C GENERATOR	9410 9410 9410 9410 9410 9410 9410 9410	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 86.3.10 41,866.24 482.86 6,000.00 15,100.00 8,255.94 8,255.94	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 863.10 41,868.24 482.86 6,000.00 15,100.00 8,265.94 8,265.94		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/11/2006 10/11/2006 10/11/2006 10/11/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36 36 36 36 36 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15391 35918 15390 35706 15400 35988 15402 35990 15403 35991 15403 35992 15403 35993 15406 35994 15406 35994 15407 35995 15408 35996 15409 36003 15413 36000 15423 36001 15423 36000 15423 36000 15423 36000	2 NONMEDICAL EQUIMENT 2 NONMEDICAL HARDWARN 2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICA	HY H	THINKAD TA3*FOUNDATION EVENT CASP EFAR BORDOM VIM WARE CASP EFAR BORDOM MARMONIC SCAPE LAND PIECES SITE RITE SULTRAGOUND FORCE FX-C GENERATOR	9410 9410 9410 9410 9410 9410 9410 9410	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 86.3.10 41,866.24 482.26 6,000.00 13,100.00 8,255.94 8,255.94 8,255.94 8,255.94 8,255.94	1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 1,486,86 83,10 41,683,24 422,86 6,000,00 15,100,00 15,100,00 8,265,94 8,265,94 8,265,94 8,265,94		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/11/2006 10/11/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36 36 36 36 36 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15391 35918 15908 15390 35706 15400 35988 15402 35990 15403 35991 15403 35991 15406 35992 15406 35994 15407 35996 15409 36053 15413 86030 15412 86037 15413 86030 15412 86037 15413 86002 15413 86000 15423 86000 15423 86000 15424 36000 15424 36000 15425 86000 15425 86000 15425 86000 15425 86000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000 15427 36000	2 NONMEDICAL EQUIMENT APPROVED TO A TONNEDICAL HARDWARK AND A TONNEDICAL SOFTWARE A TONNEDICAL SOFTWARE A TONNEDICAL A TON	HY H	THINKAD TA3**DOUNDATION EVENT THINKAD TA3**FOUNDATION EVENT THINKAD TA3**FOUNDATION EVENT THINKAD TA3**FOUNDATION EVENT CASE FEAR BOARDROOM WWW. ARE CASE FEAR BOARDROOM FORCE FIAR GENERATOR	9410 9410 9410 9410 9410 9410 9410 9410	1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 863.10 41.868.24 422.86 6,000.00 15,100.00 8,765.94 8,765.94 8,765.94	1,485.86 1,485.86 1,485.86 1,485.86 1,485.86 1,485.86 1,485.86 863.10 41,968.24 482.86 6,000.00 15,100.00 8,265.94 8,265.94		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/11/2006 10/11/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36 36 36 36 36 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15391 35918 15390 35706 15400 35988 15402 35990 15403 35991 15403 35991 15403 35991 15406 35994 15407 35995 15406 35994 15407 35995 15408 3603 15412 36030 15412 36030 15412 36030 15412 36000 15423 36000 15423 36000 15423 36000 15423 36005	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWARN 2 NONMEDICAL SOFTWARE 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 5 ME	HY H	THINKAD TA3-FOUNDATION EVENT CAPE FAB BOARDROOM VIN WARE CAPE FAB BOARDROOM FORE EVENT FORE FORE FORE FORE FORE FORE FORE FORE	9410 9410 9410 9410 9410 9410 9410 9410	1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 1.486.86 863.10 41.868.24 482.86 6,000.00 15,100.00 8,765.94 8,765.94 8,765.94 8,765.94 8,765.94	1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,486.86 1,4		10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/11/2006 10/11/2006 10/01/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006 10/31/2006	36 36 36 36 36 36 36 36 36 36 36 36 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

15431 36020	2 MEDICAL		LIN	ARCON REAM COACHI ATOR	6020	17 704 75	17.794.75		10/12/2006	60	
15431 36020	2 NONMEDICAL	HARDWARE	HY	ARGON BEAM COAGULATOR GE RAIL SYS CATH LAB	7230	17,794.75 18,200.00	18,200.00		10/12/2006 10/31/2006	60	0
15433 36029	2 NONMEDICAL		HY	VM WARE	9420	12,515.00	12,515.00	-	10/06/2006	60	0
15436 35862	2 MEDICAL		HY	TRANSTAR PROCEDURAL STRETCHER TRANSTAR PROCEDURAL STRETCHER	7233	3,333.26	3,333.26	-	10/18/2006	84	0
15437 35863 15440 36013	2 MEDICAL 2 MEDICAL		HY	S/5 COMPACT AIRWAY MODULE	7233 6080	3,333.26 7.695.00	3,333.26 7.695.00		10/18/2006 10/10/2006	84 96	0
15441 36014	2 MEDICAL		HY	S/5 NELLCOR SAT MODULE	6080	2,025.00	2,025.00	-	10/10/2006	96	0
15442 36015	2 MEDICAL		HY	S/5 NELLCOR SAT MODULE	6080	2,025.00	2,025.00	-	10/10/2006	96	0
15443 35784 15444 35785	2 MEDICAL 2 MEDICAL		HY	NUSTEP TRS 4000 NUSTEP TRS 4000	7210 7210	3,195.00 3,195.00	3,195.00 3,195.00		10/31/2006 10/31/2006	120 120	0
15445 35952	2 NONMEDICAL	HARDWARE	HY	FY05 CARE MANAGER	9420	1,990.39	1,990.39		10/06/2006	36	0
15446 35951	2 NONMEDICAL	HARDWARE	HY	FY05 CARE MANAGER	9420	1,978.49	1,978.49	-	10/06/2006	36	0
15447 36007 15448 36091	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY	FORCE FX-C GENERATOR FY04 DATA ACQUISITION SERVER	6020 9420	8,265.94 5.113.00	8,265.94 5.113.00		10/31/2006 04/30/2007	60 60	0
15449 36090	2 NONMEDICAL			FY04 DATA ACQUISITION SERVER	9420	15,048.00	15,048.00		04/30/2007	60	0
15450 36089	2 NONMEDICAL	HARDWARE	HY	DATA ACQUISITION SERVER PHSIII	9420	2,574.00	2,574.00	-	06/10/2006	60	0
15452 35672	2 NONMEDICAL	EQUIPMENT	HY	SERVING COUNTER, ICE CREAM FRE	8010	4,909.04	4,909.04	•	11/06/2006	120	0
15453 35676 15454 35677	2 MEDICAL 2 MEDICAL		HY	MEDICATION CARTS MEDICATION CARTS	3285 3285	2,565.82 2,565.83	2,565.82 2,565.83		11/30/2006 11/30/2006	120 120	0
15455 35386	2 NONMEDICAL	EQUIPMENT	HY	BLANKET WARMER	3520	3,830.91	3,362.68	468.23	11/01/2006	180	22
15462 36105	2 NONMEDICAL			FY04 SURGICAL MANAGER	9420	304.79	304.79	•	11/01/2006	36	0
15463 35953 15464 35954	2 NONMEDICAL 2 NONMEDICAL			FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	2,655.39 2,655.39	2,655.39 2,655.39		11/30/2006 11/30/2006	36 36	0
15465 35955	2 NONMEDICAL			FY05 CARE MANAGER	9420	2,655.39	2,655.39	-	11/30/2006	36	0
15466 35956	2 NONMEDICAL	HARDWARE	HY	FY05 CARE MANAGER	9420	2,655.39	2,655.39	-	11/30/2006	36	0
15467 35957 15468 35958	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	2,655.39 2,655.39	2,655.39 2,655.39	•	11/30/2006 11/30/2006	36 36	0
15469 35959	2 NONMEDICAL		HY	FY05 CARE MANAGER	9420	2,655.39	2,655.39		11/30/2006	36	0
15470 35960	2 NONMEDICAL	HARDWARE	HY	FY05 CARE MANAGER	9420	2,655.39	2,655.39	-	11/30/2006	36	0
15471 35961 15472 36097	2 NONMEDICAL 2 NONMEDICAL		HY	FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	2,655.39 13,339.00	2,655.39 13,339.00	•	11/30/2006 11/21/2006	36 36	0
15472 36039	2 NONMEDICAL		HY	IS TRAINING ROOM	9420	2,520.00	2,520.00		11/30/2006	36	0
15474 36049	2 NONMEDICAL	SOFTWARE	HY	Broadlink EDI Server	9050	379.00	379.00		11/13/2006	36	0
15477 36016 15478 36017	2 MEDICAL 2 MEDICAL		HY HY	CARDICAP/5 MONITOR CARDICAP/5 MONITOR	6085 6085	8,919.27 8,919.27	8,919.27 8,919.27	-	11/30/2006 11/30/2006	60 60	0
15478 36057	2 MEDICAL		HY	SONOSITE TITAN HIGH RESOLUTION	6029	39.564.00	39.564.00		11/14/2006	60	0
15480 36018	2 MEDICAL		HY	RETINAL MICROSCOPE	6020	89,660.00	89,660.00	-	11/17/2006	60	0
15481 36028	2 NONMEDICAL			MULTIMEDIA SHREDDER	9430	2,989.00	2,989.00	-	11/20/2006	60	0
15482 36031 15483 36095	2 NONMEDICAL 2 NONMEDICAL		HY	Drapes & Cubicle Curtains FY04 DATA ACQUISITION SERVER	8050 9420	22,228.51 1,140.00	22,228.51 1,140.00		11/10/2006 04/30/2007	60 60	0
15484 36193	2 NONMEDICAL		HY	DATA ACQUISITION SERVER PHSIII	9420	720.00	720.00		06/10/2006	60	0
15485 36049 15486 36096	2 NONMEDICAL 2 NONMEDICAL			Broadlink EDI Server	9050	2,809.00	2,809.00	-	11/30/2006	60	0
15489 35919	2 MEDICAL	HARDWARE	HY HY	VM WARE PROCEDURAL STRETCHER	9420 6065	2,778.00 3,407.25	2,778.00 3,407.25		11/15/2006 11/13/2006	60 84	0
15490 35920	2 MEDICAL		HY	PROCEDURAL STRETCHER	6065	3,407.25	3,407.25		11/13/2006	84	0
15493 35886	2 NONMEDICAL	SOFTWARE	HY	OPTIO HW UPGRADE (SERVER)	9420	379.00	379.00		11/30/2006	36	0
15494 36051 15495 36056	2 LHIMP 2 MEDICAL		HY	FY04 DATA ACQUISITION SERVER Ultradrive Cement Removal Syst	9920 6015	21,174.02 46,406.00	13,939.55 46,406.00	7,234.47	04/30/2007 12/31/2006	240 120	82 0
15496 36136	2 MEDICAL		HY	Sternum Saws & Related Equipme	6050	7,299.27	7,299.27		12/06/2006	120	0
15497 36137	2 MEDICAL		HY	Sternum Saws & Related Equipme	6050	7,299.27	7,299.27	-	12/06/2006	120	0
15498 36138	2 MEDICAL		HY	Sternum Saws & Related Equipme	6050	7,299.27	7,299.27	•	12/06/2006	120	0
15499 36139 15501 36047	2 MEDICAL 2 MEDICAL		HY	Sternum Saws & Related Equipme SCIFIT RECUMBENT STEPPER	6050 2523	7,299.29 3,595.00	7,299.29 3.155.60	439.40	12/06/2006 12/31/2006	120 180	0 22
15502 35950	2 NONMEDICAL	EQUIPMENT	HY	CUBICLE RECONFIGURATION	9920	3,108.00	2,728.14	379.86	12/31/2006	180	22
15503 36140	2 MEDICAL		HY	Chemotherapy Chairs	7553	1,287.53	1,130.16	157.37	12/27/2006	180	22
15504 36141 15505 36142	2 MEDICAL 2 MEDICAL		HY HY	Chemotherapy Chairs Chemotherapy Chairs	7553 7553	1,287.53 1,287.53	1,130.16 1,130.16	157.37 157.37	12/27/2006 12/27/2006	180 180	22 22
15506 36143	2 MEDICAL		HY	Chemotherapy Chairs	7553	1,287.54	1,130.17	157.37	12/27/2006	180	22
15509 36098	2 NONMEDICAL		HY	Additional Scanners - ILE & HB	9420	1,199.33	1,199.33	-	12/31/2006	60	0
15510 36099 15511 36100	2 NONMEDICAL 2 NONMEDICAL		HY	Additional Scanners - ILE & HB Additional Scanners - ILE & HB	9420 9420	1,199.33 1.207.56	1,199.33 1.207.56		12/31/2006 12/31/2006	60 60	0
15512 36101	2 NONMEDICAL	HARDWARE	HY	Additional Scanners - ILE & HB	9420	1,207.56	1,207.56		12/31/2006	60	0
15513 36102	2 NONMEDICAL	HARDWARE	HY	Additional Scanners - ILE & HB	9420	1,207.56	1,207.56	-	12/31/2006	60	0
15514 36103 15516 36092	2 NONMEDICAL 2 NONMEDICAL		HY	Additional Scanners - ILE & HB CITRIX UPGRADE	9420 9440	1,207.56 3,690.00	1,207.56 3,690.00	-	12/31/2006 12/31/2006	60 36	0
15517 33781	2 NONMEDICAL		HY	MISYS INTERFACE FOR RAD TO PHS	9420	17,700.00	17,700.00		12/31/2006	36	0
15518 36086	2 NONMEDICAL	SOFTWARE	HY	Inventory Control	8330	17,094.00	17,094.00	-	12/31/2006	36	0
15519 36120	2 NONMEDICAL	SOFTWARE	HY	Access Manager	9440	65,972.00	65,972.00	-	12/21/2006	36	0
15521 36058 15522 36000	2 MEDICAL 2 NONMEDICAL	FOLLIPMENT	HY	Sonosite Ultrasound Sys w/Vasc NARCOTIC STORAGE DRAWERS	6020 6470	39,285.00 1,417.30	39,285.00 1,417.30		12/19/2006 12/31/2006	60 60	0
15523 36107	2 NONMEDICAL		HY	Blood Bank Unit Tag Printer	6510	1,548.60	1,548.60		12/31/2006	60	0
15525 36114	2 NONMEDICAL			Access Manager	9440	4,872.14	4,872.14	-	12/31/2006	60	0
15526 36115 15527 36116	2 NONMEDICAL 2 NONMEDICAL		HY	Access Manager Access Manager	9440 9440	4,872.14 4,872.14	4,872.14 4,872.14	-	12/31/2006 12/31/2006	60 60	0
15528 36117	2 NONMEDICAL	HARDWARE	HY	Access Manager Access Manager	9440	4,872.14	4,872.14		12/31/2006	60	0
15529 36118	2 NONMEDICAL	HARDWARE	HY	Access Manager	9440	4,872.14	4,872.14	-	12/31/2006	60	0
15530 36119	2 NONMEDICAL			Access Manager	9440	4,872.18	4,872.18	-	12/31/2006	60	0
15532 36377 15533 33586	2 NONMEDICAL 2 NONMEDICAL		HY	LAWSON PHASE II-MANAGER SELF S PC WORKSTATIONS	9420 9440	244,534.61 760.00	244,534.61 760.00		01/08/2007 08/31/2005	36 60	0
15534 36432	2 LHIMP		HY	MSSP - RETAINAGE SETTLEMENT	9920	907,142.00	869,344.43	37,797.57	01/01/2001	240	10
15535 36395 15536 36268	2 NONMEDICAL 2 NONMEDICAL		HY	ED Patient Phone System Freestdng Lockers for Dosher	7310 7350	2,605.88 2,344.50	2,605.88 2,344.50	•	01/25/2007 01/17/2007	120 144	0
15537 35999	2 NONMEDICAL			MAILBOXES FOR PHYSICIAN LOUNGE	9790	2,882.00	2,544.50	352.26	01/09/2007	180	22
15538 35887	2 NONMEDICAL	EQUIPMENT	HY	ART OF CARE RECLINER	3330	1,159.00	1,017.36	141.64	01/31/2007	180	22
15539 35888	2 NONMEDICAL			ART OF CARE RECLINER	3330	1,159.00	1,017.36	141.64	01/31/2007	180	22
15540 35889 15544 36391	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	ART OF CARE RECLINER LEGEND STYLUS EHS HS DRILL	3330 6015	1,159.00 15,776.53	1,017.36 15,776.53	141.64	01/31/2007 01/18/2007	180 36	22
15545 36392	2 MEDICAL		HY	LEGEND STYLUS EHS HS DRILL	6015	15,776.53	15,776.53	-	01/18/2007	36	0
15546 36264	2 NONMEDICAL		HY	Wireless Tablets & NTRACS SW	7380	1,856.48	1,856.48		01/05/2007	36	0
15547 36265 15555 35543	2 NONMEDICAL 2 NONMEDICAL		HY	Wireless Tablets & NTRACS SW WITLINK MAINFRAME INTERFACE	7380 9420	1,856.49 6,375.00	1,856.49 6,375.00		01/05/2007 01/31/2007	36 36	0
15556 36375	2 NONMEDICAL		HY	3M Software (Includes APR DRG,	9420	266,905.82	266,905.82		01/04/2007	36	0
15557 35944	2 NONMEDICAL	SOFTWARE	HY	CAPE FEAR BOARDROOM	9420	8,970.00	8,970.00	-	01/31/2007	36	0
15559 36397 15560 36434	2 MEDICAL 2 MEDICAL		HY	Cool-Tip RF Ablation Sys(DEMO) Centrifuge STAT Spin MP	6730 6535	35,000.00 1,457.84	35,000.00 1,457.84		01/23/2007 01/18/2007	60 84	0
15561 36539	2 LHIMP		HY	DATA ACQUISITION SERVER PHSIII	9920	31,265.19	22,146.17	9,119.02	06/10/2006	240	70
15562 36019	2 MEDICAL		HY	EIBOS LENS SYSTEM	6020	13,100.00	13,100.00	-	02/28/2007	120	0
15563 36269 15564 36396	2 MEDICAL 2 MEDICAL		HY	Impact 754 Eagle Ventilator System 6 Precision Handpiece	7350 6015	9,147.80 22,863.21	9,147.80 22,863.21		02/28/2007 02/28/2007	120 120	0
15565 36147	2 NONMEDICAL		HY	Pat Tray Cart, Enclosed Type,	8010	3,292.60	3,292.60	-	02/28/2007	120	0
15566 36148	2 NONMEDICAL			Pat Tray Cart, Enclosed Type,	8010	3,292.60	3,292.60		02/28/2007	120	0
15567 36149 15568 36150	2 NONMEDICAL 2 NONMEDICAL			Pat Tray Cart, Enclosed Type, Pat Tray Cart, Enclosed Type,	8010 8010	3,292.60 3,292.60	3,292.60 3,292.60		02/28/2007 02/28/2007	120 120	0
15569 36151	2 NONMEDICAL			Pat Tray Cart, Enclosed Type,	8010	3,292.58	3,292.58		02/28/2007	120	0
15570 36152	2 NONMEDICAL	EQUIPMENT		Pat Tray Cart, Enclosed Type,	8010	3,292.60	3,292.60	-	02/28/2007	120	0
15571 36267 15572 36380	2 MEDICAL 2 MEDICAL		HY	Ergo-Express Motorized Emergen ScaleTronix Weight Scale	6110 3925	17,252.95 2,690.00	17,252.95 2,690.00		02/08/2007 02/15/2007	120 120	0
15574 36538	2 NONMEDICAL			Acoustic Wall Panels	6745	3,969.70	3,484.51	485.19	02/16/2007	180	22
15602 36398	2 NONMEDICAL		HY	Toughbook Laptop-Dosher Expans	7350 9440	3,995.33	3,995.33	-	02/28/2007	36	0
15603 35737 15604 36263	2 NONMEDICAL 2 NONMEDICAL		HY	CITRIX UPGRADE Wireless Tablets & NTRACS SW	9440 7380	995.00 8.000.00	995.00 8.000.00		02/28/2007 02/28/2007	36 36	0
15605 36106	2 NONMEDICAL		HY	2007 FORD CROWN VIC-SPECPOLICE	8220	26,981.74	26,981.74	-	02/06/2007	48	0
15606 36503	2 MEDICAL	E01::	HY	Aesculap Transverse Retractor	6020	1,820.00	1,820.00	-	02/13/2007	60	0
15608 36242 15609 36243	2 NONMEDICAL 2 NONMEDICAL			Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7350 7350	2,759.21 2,759.21	2,759.21 2,759.21	-	02/28/2007 02/28/2007	60 60	0
15610 36244	2 NONMEDICAL	EQUIPMENT	HY	Motorola XTS2500 Portable Radi	7350	2,759.21	2,759.21	-	02/28/2007	60	0
15611 36245	2 NONMEDICAL			Motorola XTS2500 Portable Radi	7350	2,759.21	2,759.21	-	02/28/2007	60	0
15013 30310				Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7350 7350	2,759.21 2.759.21	2,759.21 2.759.21	-	02/28/2007 02/28/2007	60 60	0
15612 36246 15613 36247	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL		HY		7350	2,759.21	2,759.21	-	02/28/2007	60	0
	2 NONMEDICAL	EQUIPMENT		Motorola XTS2500 Portable Radi	7330	2,759.21	2,759.21			00	
15613 36247 15614 36248 15615 36249	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY	Motorola XTS2500 Portable Radi	7350			-	02/28/2007	60	0
15613 36247 15614 36248 15615 36249 15616 36250	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7350 7350	2,759.21	2,759.21	-	02/28/2007	60 60	0
15613 36247 15614 36248 15615 36249	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY	Motorola XTS2500 Portable Radi	7350			= = = =		60	0
15613 36247 15614 36248 15615 36249 15616 36250 15617 36251 15618 36252 15619 36253	2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 2,759.21	2,759.21 2,759.21 2,759.21 2,759.21	- - - -	02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60	0 0 0 0
15613 36247 15614 36248 15615 36249 15616 36250 15617 36251 15618 36252 15619 36253 15620 36254	2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7350 7350 7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21	- - - - -	02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60 60 60	0 0 0 0
15613 36247 15614 36248 15615 36249 15616 36250 15617 36251 15618 36252 15619 36253	2 NONMEDICAL	EQUIPMENT	HY HY HY HY HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 2,759.21	2,759.21 2,759.21 2,759.21 2,759.21	- - - - - -	02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60	0 0 0 0
15613 36247 15614 36248 15615 36249 15616 36250 15617 36251 15618 36252 15619 36253 15620 36254 15621 36255 15622 36256 15623 36255	2 NONMEDICAL	EQUIPMENT	HY	Motoroia XTS2500 Portable Radi Motoroia XTS2500 Portable Radi	7350 7350 7350 7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21	: : : : : :	02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60 60 60 60 60	0 0 0 0 0 0 0
15613 36247 15614 36248 15615 36249 15616 36250 15617 36251 15618 36252 15619 36253 15620 36254 15621 36255 15623 36257 15624 36255 15624 36255	2 NONMEDICAL	EQUIPMENT	HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7350 7350 7350 7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21		02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0
15613 36247 15614 36248 15615 36249 15616 36250 15617 36251 15618 36252 15619 36253 15620 36254 15621 36255 15622 36256 15623 36255	2 NONMEDICAL	EQUIPMENT	HY H	Motoroia XTS2500 Portable Radi Motoroia XTS2500 Portable Radi	7350 7350 7350 7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21		02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60 60 60 60 60	0 0 0 0 0 0 0
15613 36247 15614 36248 15615 36249 15615 36250 15617 36251 15618 36252 15618 36253 15620 36254 15621 36255 15622 36255 15623 36255 15623 36255 15623 36255 15623 36256 15623 36256 15623 36256 15623 36260	2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL	EQUIPMENT	HY H	Motorola XT3500 Portable Radi Motorola XT3500 Portable Radi	7350 7350 7350 7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21		02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0
15613 36247 15614 36248 15615 36249 15616 36250 15617 36251 15618 36252 15619 36253 15620 36254 15621 36255 15622 36255 15623 36257 15624 36255 15625 36259 15625 36259	2 NONMEDICAL C NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY H	Motorola XT3500 Portable Radi Motorola XT3500 Portable Radi	7350 7350 7350 7350 7350 7350 7350 7350	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21		02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007 02/28/2007	60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0

45500 05000				V250500 4 5 00074015 0 4010	7050	275224	2.752.24		00/04/0007		
15630 36272 15631 36376	2 NONMEDICAL 2 NONMEDICAL			XTS2500 1.5 PORTABLE RADIO Drapes & Cubicle Curtains	7350 8050	2,759.21 48,588.96	2,759.21 48,588.96		02/01/2007 02/28/2007	60 60	0
15632 36194 15633 36195	2 NONMEDICAL 2 NONMEDICAL			VHF Radios for "Dosher Truck" VHF Radios for "Dosher Truck"	7350 7350	447.50 447.50	447.50 447.50	•	02/28/2007 02/28/2007	60 60	0
15635 36797	2 MEDICAL	HARDWARE	HY	Donation-Jazzy Powr Wheelchair	7715	5,600.00	5,600.00		12/29/2006	60	0
15639 36801 15640 36802	2 NONMEDICAL 2 NONMEDICAL			WOG-Conference Room Chairs WOG-Conference Table	8322 8322	1,500.00 450.00	1,316.66 395.00	183.34 55.00	12/29/2006 12/29/2006	180 180	22 22
15649 35777	2 NONMEDICAL	HARDWARE		SERVER CAPACITY GROWTH	9440	375.02	375.02	-	09/30/2006	60	0
15650 34455 15651 34456	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	SERVER CAPACITY GROWTH SERVER CAPACITY GROWTH	9440 9440	3,488.00 3,488.00	3,488.00 3,488.00	-	09/30/2006 09/30/2006	60	0
15652 35776	2 NONMEDICAL	HARDWARE	HY	SERVER CAPACITY GROWTH	9440	2,819.32	2,819.32	-	09/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	SERVER CAPACITY GROWTH SERVER CAPACITY GROWTH	9440 9440	26,146.00 3,565.00	26,146.00 3,565.00		09/30/2006 09/30/2006	60 60	0
15655 36110	2 NONMEDICAL	HARDWARE	HY	SERVER CAPACITY GROWTH	9440	3,565.00	3,565.00	-	09/30/2006	60	0
15656 36111 15657 36112	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	SERVER CAPACITY GROWTH SERVER CAPACITY GROWTH	9440 9440	3,565.01 4,445.00	3,565.01 4,445.00		09/30/2006 09/30/2006	60 60	0
15682 35081	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	712.59	712.59	-	06/02/2006	60	0
15684 35395 15685 35396	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00		06/12/2006 06/12/2006	60 60	0
15686 35397	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
15687 35398 15688 35399	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00	-	06/12/2006 06/12/2006	60 60	0
	2 NONMEDICAL	HARDWARE HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
15690 35401 15691 35402	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00		06/12/2006 06/12/2006	60 60	0
	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00	729.00	-	06/12/2006	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00		06/12/2006 06/12/2006	60 60	0
15695 35406 15696 35407	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00	-	06/12/2006 06/12/2006	60 60	0
	2 NONMEDICAL 2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00		06/12/2006	60	0
15698 35409 15699 35410	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00	-	06/12/2006 06/12/2006	60 60	0
15700 35411	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
15701 35412 15702 35413	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00	-	06/12/2006 06/12/2006	60 60	0
15703 35414	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00		06/12/2006 06/12/2006	60 60	0
15706 35417	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00		06/12/2006 06/12/2006	60 60	0
15709 35420	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00	-	06/12/2006 06/12/2006	60 60	0
15712 35423	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00		06/12/2006 06/12/2006	60 60	0
15715 35426	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
15716 35427 15717 35428	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00	-	06/12/2006 06/12/2006	60 60	0
15718 35429 15719 35430	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	729.00	729.00	-	06/12/2006	60	0
15719 35430 15720 35431	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	729.00 729.00	729.00 729.00		06/12/2006 06/12/2006	60 60	0
15723 35298	2 NONMEDICAL	HARDWARE HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80	425.80	-	06/30/2006	60	0
15726 35301 15727 35302	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT	9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	•	06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
15734 35309	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15735 35310 15736 35311	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
15737 35312	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	÷	06/30/2006	60	0
15738 35313 15739 35314	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
15740 35315	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15741 35316 15742 35317	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15744 35319 15745 35320	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15747 35322 15748 35323	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
15749 35324 15750 35325	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60	0
	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80		06/30/2006	60	0
15752 35327 15753 35328	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
15754 35329	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15755 35330 15756 35331	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
15757 35332	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15758 35333 15759 35334	2 NONMEDICAL 2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15762 35337 15763 35338	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15765 35340 15766 35341	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440 9440	425.80	425.80	-	06/30/2006	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60	0
15770 35345 15771 35346	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
15772 35347	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15773 35348 15774 35349	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
15775 35350	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL	HARDWARE HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80		06/30/2006 06/30/2006	60 60	0
15784 35359 15785 35360	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	•	06/30/2006 06/30/2006	60 60	0
	2 NONMEDICAL	HARDWARE		FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15787 35362 15788 35363	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
15789 35364	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	=	06/30/2006	60	0
15790 35365 15791 35366	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	= -	06/30/2006 06/30/2006	60 60	0
15792 35367	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
15795 35370	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
15798 35373	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
15800 35375	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
15801 35376	2 NONMEDICAL 2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.80	425.80 425.80	-	06/30/2006 06/30/2006	60 60	0
15803 35378	2 NONMEDICAL	HARDWARE	HY	FY06 PC REPLACEMENT PROJECT	9440	425.80	425.80	-	06/30/2006	60	0
	2 NONMEDICAL 2 NONMEDICAL			FY06 PC REPLACEMENT PROJECT FY06 PC REPLACEMENT PROJECT	9440 9440	425.80 425.81	425.80 425.81	-	06/30/2006 06/30/2006	60 60	0
15806 35892	2 NONMEDICAL		HY	FY06 PC REPLACEMENT PROJECT	9440	4,609.23	4,609.23	÷	09/27/2006	60	0
15807 36528	2 MEDICAL		HY	Rotatable ENV Frazier Suction	6020	1,756.50	1,756.50	÷	03/01/2007	120	0

	2 MEDICAL		HY	Rotatable ENV Frazier Suction	6020	1,756.50	1,756.50	-	03/01/2007	120	0
	2 MEDICAL		HY	Detecto Waist-High Stand-on Sc	7315	1,483.67	1,483.67	-	03/28/2007	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Detecto Waist-High Stand-on Sc Critical Care Cart w/lock	3330 6060	1,483.68 945.75	1,483.68 945.75	-	03/28/2007 03/20/2007	120 120	0
	2 MEDICAL 2 MEDICAL		HY HY	Critical Care Cart W/lock Critical Care Cart w/lock	6060	945.75 945.75	945.75		03/20/2007	120	0
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	ō
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Critical Care Cart w/lock Critical Care Cart w/lock	6060 6060	945.75 945.75	945.75 945.75	-	03/20/2007 03/20/2007	120 120	0
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75		03/20/2007	120	0
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	ō
	2 MEDICAL	1	HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Critical Care Cart w/lock Critical Care Cart w/lock	6060 6060	945.75 945.75	945.75 945.75	-	03/20/2007 03/20/2007	120 120	0
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
15828 36475	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
	2 MEDICAL		HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
	2 MEDICAL	1	HY	Critical Care Cart w/lock	6060	945.75	945.75	-	03/20/2007	120	0
	2 MEDICAL 2 NONMEDICAL	E 0 1 11 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HY	Critical Care Cart w/lock Anesthesia Keyless Entry & Aut	6060	945.75	945.75	-	03/20/2007	120	0
	2 NONMEDICAL 2 NONMEDICAL			Anesthesia Keyless Entry & Aut Anesthesia Keyless Entry & Aut	6085 6085	1,882.51 1,882.51	1,882.51 1,882.51		03/15/2007 03/15/2007	120 120	0
		EQUIPMENT		Anesthesia Keyless Entry & Aut	6085	1,882.51	1,882.51	-	03/15/2007	120	0
	2 NONMEDICAL			Anesthesia Keyless Entry & Aut	6085	1,882.51	1,882.51	-	03/15/2007	120	0
		EQUIPMENT		Anesthesia Keyless Entry & Aut	6085	1,882.51	1,882.51	-	03/15/2007	120	0
	2 NONMEDICAL			Anesthesia Keyless Entry & Aut	6085	1,882.51	1,882.51	-	03/15/2007	120	0
	2 NONMEDICAL 2 NONMEDICAL			Anesthesia Keyless Entry & Aut A-Surgical Waiting Room Furn	6085 6015	1,882.51 3,010.00	1,882.51 3,010.00	-	03/15/2007 03/31/2007	120 144	0
	2 NONMEDICAL			A-Surgical Waiting Room Furn	6015	26,802.00	23,526.20	3,275.80	03/31/2007	180	22
	2 NONMEDICAL			A-Surgical Waiting Room Furn	6015	3,191.00	2,801.00	390.00	03/31/2007	180	22
	2 LHIMP	- 1	HY	F-Patient TV's for Rapid Admit	6810	8,990.73	5,918.90	3,071.83	03/31/2007	240	82
	2 NONMEDICAL		HY HY	G-Assistant ERRC Laptop	2322	1,631.38	1,631.38 67.00	-	03/31/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7335 7335	67.00 67.00	67.00		03/31/2007 03/31/2007	36 36	0
	2 NONMEDICAL		HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7335 7335	67.00 67.00	67.00 67.00		03/31/2007 03/31/2007	36 36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7335 7335	67.00 67.00	67.00 67.00	-	03/31/2007 03/31/2007	36 36	0
	2 NONMEDICAL		HY	Motorola XTS2500 Portable Radi	7336	67.00	67.00		03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
15869 36226	2 NONMEDICAL	SOFTWARE	HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
	2 NONMEDICAL		HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00 67.00	-	03/31/2007	36	0
			HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7335 7335	67.00 67.00	67.00		03/31/2007 03/31/2007	36 36	0
15874 36231	2 NONMEDICAL	SOFTWARE	HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00	-	03/31/2007	36	0
			HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7335 7335	67.00 67.00	67.00 67.00	-	03/31/2007 03/31/2007	36 36	0
			HY	Motorola XTS2500 Portable Radi	7335	67.00	67.00		03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7336	67.00	67.00	-	03/31/2007	36	ō
	2 NONMEDICAL		HY	Motorola XTS2500 Portable Radi	7336	67.00	67.00	-	03/31/2007	36	0
			HY HY	Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	7336 7336	67.00 67.00	67.00 67.00	-	03/31/2007 03/31/2007	36 36	0
	2 NONMEDICAL		HY	Motorola XTS2500 Portable Radi	7336	67.00	67.00		03/31/2007	36	0
			HY	Motorola XTS2500 Portable Radi	7336	67.00	67.00	-	03/31/2007	36	0
			HY	F-TV for CRNA Lounge	6080	117.30	117.30	-	03/16/2007	36	0
	2 NONMEDICAL		HY HY	Server for 3M Software	9420 6020	956.00	956.00	-	03/31/2007	36 84	0
	2 MEDICAL		HY	Codman Malis Bipolar Generator	6020	19,210.90	19,210.90		03/31/2007	84	
	2 MEDICAL		LIV		6110		100 705 04		02/14/2007	60	0
	2 MEDICAL 2 NONMEDICAL	i	HY HY	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge	6110 6080	108,785.04 986.80	108,785.04 986.80	<u>=</u> =	03/14/2007	60 60	0
15892 36586		EQUIPMENT		Ultrasonic Bronchofibervideosc		108,785.04		- - -			
15892 36586 15893 36586 15894 34442	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUDIO SYSTEM	6080 6080 7335	108,785.04 986.80 96.36 8,968.90	986.80 96.36 8,968.90	- - - -	03/07/2007 03/07/2007 03/01/2007	60 60	0 0 0
15892 36586 15893 36586 15894 34442 15895 36210	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335	108,785.04 986.80 96.36 8,968.90 2,759.21	986.80 96.36 8,968.90 2,759.21	- - - - -	03/07/2007 03/07/2007 03/01/2007 03/31/2007	60 60 60	0 0 0
15892 36586 15893 36586 15894 34442 15895 36210 15896 36211	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335	108,785.04 986.80 96.36 8,968.90 2,759.21 2,759.21	986.80 96.36 8,968.90 2,759.21 2,759.21	- - - - -	03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007	60 60 60 60	0 0 0 0
15892 36586 15893 36586 15894 34442 15895 36210 15896 36211 15897 36212	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335	108,785.04 986.80 96.36 8,968.90 2,759.21	986.80 96.36 8,968.90 2,759.21	- - - - - - -	03/07/2007 03/07/2007 03/01/2007 03/31/2007	60 60 60	0 0 0
15892 36586 15893 36586 15894 34442 15895 36210 15896 36211 15897 36212 15898 36213	2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	Ultrasonic Bronchofiltervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROLECTIOR AND AUDIO SYSTEM Motorola XT52500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335	108,785.04 968.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	: : : : : :	03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60	0 0 0 0 0
15892 36586 15893 36586 15894 34442 15895 36210 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215	2 NONMEDICAL	EQUIPMENT	HY HY HY HY HY HY	Ultrasonic Bronchofiliervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 96.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	- - - - - - - - - - -	03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60	0 0 0 0 0 0
15892 36586 15893 36586 15894 34442 15895 36210 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215	2 NONMEDICAL	EQUIPMENT	HY HY HY HY HY HY HY HY HY	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTE OR AND A UNIO SYSTEM Motorola XT35200 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	106,785.04 96.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60	0 0 0 0 0
15892 36586 15893 36586 15894 34442 15895 36210 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217	2 NONMEDICAL	EQUIPMENT	HY	Ultrasonic Bronchofilbervideocs F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT GRANA DA UNIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0
15892 36586 15893 36586 15893 34442 15895 36210 15896 36211 15897 36212 15898 36214 15898 36214 15890 36215 15901 36215 15902 36217 15903 36215	2 NONMEDICAL	EQUIPMENT	HY HY HY HY HY HY HY HY HY	Ultrasonic Bronchoflbervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTE OR AND A UNIO SYSTEM Motorola XT352500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	106,785.04 96.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60	0 0 0 0 0 0
15892 36586 15894 34442 15895 36210 15896 36211 15897 36212 15898 36213 15898 36214 15900 36215 15903 36215 15903 36216 15903 36218	2 NONMEDICAL	EQUIPMENT	HY	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTRO AND AUDIO SYSTEM Motorola XT35200 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	106,785.04 986.80 986.80 98.636 8.968.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36210 15896 36210 15896 36211 15897 36212 15898 36213 15909 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220	2 NONMEDICAL	EQUIPMENT	HY	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT GRANA DA UNIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15898 34642 15895 345210 15895 36210 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222	2 NONMEDICAL	EQUIPMENT	HY H	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT ROA NO AUDIO SYSTEM Motorola XT35200 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	106,785.04 986.80 986.80 98.636 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36214 15909 36214 15900 36215 15901 36216 15903 36218 15904 36219 15905 36222 15908 36222	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	HY H	Ultrasonic Bronchofileerideocc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT GRANA DA UIDIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15898 34642 15895 36510 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36223 15908 36224 15908 36224 15908 36224	2 NONMEDICAL	EQUIPMENT	HY H	Ultrasonic Bronchofibervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT ROA NO AUDIO SYSTEM Motorola XT35200 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	106,785.04 986.80 986.80 98.636 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	986.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		03/07/2007 03/07/2007 03/01/2007 03/01/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007 03/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15898 34442 15895 365210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15903 36215 15903 36218 15904 36219 15905 36220 15907 36222 15907 36222 15908 36225 15908 36225 15908 36225 15913 36225	2 NONMEDICAL	EQUIPMENT	HY H	Ultrasonic Bronchoflbervideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECT ROA NO AUDIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	106,785.04 986.80 986.80 98.636 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.8/07/2007 0.8/07/2007 0.8/01/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 56586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36215 15903 36218 15903 36218 15903 36219 15905 36220 15906 36222 15908 36222 15908 36222 15908 36222 15913 36225 15913 36225 15911 36226 15911 36226	2 NONMEDICAL 2 NON	EQUIPMENT	HY H	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT GRANA DA UIDIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8.968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	96.80 96.35 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		0.8/07/2007 0.8/07/2007 0.8/01/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 365210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15908 36225 15913 36228 15913 36228	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	EQUIPMENT	HY H	Ultrasonic Bronchoflbervideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECT ROA NO AUDIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	106,785.04 986.80 986.80 98.80 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21	96.80 96.36 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		0.8/07/2007 0.8/07/2007 0.8/01/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 56586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36215 15901 36216 15902 36217 15903 36218 15903 36218 15903 3622 15906 36220 15907 36222 15908 36222 15908 36222 15913 36225 15913 36225 15913 36226 15913 36228 15914 36228 15914 36228 15914 36228	2 NONMEDICAL 2 NON	EQUIPMENT	HY H	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8.968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	96.80 96.35 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21		0.8/07/2007 0.8/07/2007 0.8/01/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007 0.8/11/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 56586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15900 36215 15900 36215 15900 36215 15900 36218 15900 36218 15900 36218 15900 36219 15900 36222 15900 36222 15900 36222 15900 36222 15910 36225 15911 36227 15911 36226 15911 36226 15911 36226 15911 36226 15913 56230 15915 36230	2 NONMEDICAL 2 NON	EQUIPMENT	**************************************	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT GRANA DA UIDO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.630 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21	96.80 96.35 8,968.90 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,		0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15908 36225 15911 36226 15913 36228 15913 36228 15913 36228 15914 36229 15915 36230 15917 36232 15917 36232 15917 36232 15917 36232 15917 36233	2 NONMEDICAL 2 NON	EQUIPMENT	W W W W W W W W W W W W W W W W W W W	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	96.80 96.36 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.8/07/2007 0.8/07/2007 0.8/01/2007 0.8/11/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 56586 15894 34442 15895 36510 15896 36211 15896 36211 15897 36212 15898 36213 15900 36215 15900 36215 15900 36215 15900 36218 15900 36218 15900 36218 15900 36219 15900 36222 15900 36222 15900 36222 15900 36222 15910 36225 15911 36227 15911 36226 15911 36226 15911 36228 15911 36228 15911 36228 15911 36232 15915 36231 15917 36232 15918 36233 15918 36233 15918 36233	2 NONMEDICAL 2 NON	EQUIPMENT	**************************************	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21		0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007 0.8/14/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 365210 15896 36211 15896 36211 15896 36211 15899 36212 15898 36213 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36225 15911 36226 15913 36228 15913 36228 15914 36229 15915 36230 15917 36232 15917 36232 15918 36238 15919 36233 15919 36234 15919 36234 15919 36234 15919 36234 15919 36234 15919 36234 15919 36234	2 NONMEDICAL 2 NON	EQUIPMENT	***************************************	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	96.80 96.36 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.8/07/2007 0.8/07/2007 0.8/01/2007 0.8/11/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 365210 15896 36211 15896 36211 15896 36211 15897 36212 15898 36213 15909 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15909 36224 15913 36226 15913 36226 15913 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36233 15913 36233 15913 36233 15913 36235 15913 36235 15913 36235	2 NONMEDICAL 2 NON	EQUIPMENT	***************************************	Ultrasonic Bronchoflbervideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUIOS SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 96.36 8,968.90 2,759.11 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	96.80 96.36 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.8/07/2007 0.8/07/2007 0.8/01/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36212 15898 36213 15990 36215 15990 36215 15990 36218 15990 36218 15990 36220 15990 36220 15990 36220 15990 36220 15990 36220 15990 36220 15990 36220 15990 36225 15910 36225 15910 36225 15911 36236 15911 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236	2 NONMEDICAL 2 NON	EQUIPMENT	HY H	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA LOUNG Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.630 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.		0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007 0.8/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15909 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36225 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36238 15913 36238 15913 36233 15913 36233 15913 36233 15913 36233 15913 36233 15913 36233 15913 36233 15913 36233 15913 36233 15913 36233 15913 36233	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	***************************************	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUIOS SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 98.680 98.680 2,759.11 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		(3807/2007) (3807/2007) (3807/2007) (3807/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007) (3817/2007)	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15893 44442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15903 36218 15903 36220 15907 36222 15908 36224 15908 36226 15907 36222 15913 36225 15913 36225 15913 36225 15913 36225 15913 36225 15913 36225 15913 36236 15914 36229 15915 36231 15917 36232 15918 36233 15919 36234 15929 36235 15919 36234 15929 36235 15921 36236 15921 36236 15921 36236 15922 36237 15923 36238 15924 36238 15923 36238 15924 36238	2 NONMEDICAL NONMEDICA	EQUIPMENT	REMEMBER REM	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIO SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.3/07/2007 0.3/07/2007 0.3/07/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15909 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36225 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36233 15913 36233 15913 36233 15913 36234 15913 36234 15913 36235 15913 36235 15913 36235 15913 36235 15913 36235 15913 36235 15913 36235 15913 36235 15913 36235 15913 36235	2 NONMEDICAL 2 NON	EQUIPMENT	垃圾 医吸收性 医克拉特氏 医二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 98.680 98.680 2,759.11 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15893 34642 15895 36586 15894 34442 15895 36210 15896 36211 15896 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15903 36218 15903 36220 15907 36222 15908 36220 15907 36222 15908 36224 15910 36225 15911 36226 15911 36226 15911 36236 15912 36237 15913 36237 15913 36238 15914 36229 15915 36231 15917 36232 15918 36233 15919 150236 15917 36232 15918 36233 15919 36234 15920 36235 15921 36236 15921 36236 15921 36236 15922 36237 15923 36238 15924 36238 15924 36238 15925 36244 15925 36244	2 NONMEDICAL NONMEDICA	EQUIPMENT	垃圾 医吸收性 医克拉特氏 医二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.3/07/2007 0.3/07/2007 0.3/07/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15893 44442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15990 36214 15900 36215 15901 36216 15902 36217 15903 36218 15903 36218 15903 36220 15907 36222 15908 36224 15908 36226 15911 36226 15911 36227 15911 36227 15911 36227 15911 36227 15911 36227 15911 36227 15911 36236 15912 36237 15913 36239 15913 36239 15913 36239 15913 36239 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 56238 15913 36238 15913 36238 15913 36238 15921 36238 15921 36238 15921 36238 15921 36238 15923 36238 15923 36238 15923 36238 15923 36238 15925 36240 15925 36240 15927 37011 15928 36838 15935 36652	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIO SYSTEM Motorola XT32500 Portable Radi Motorola XT32500 Portable Rad	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 365210 15896 36211 15896 36211 15896 36211 15897 36212 15898 36213 15999 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15909 36224 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238	2 NONMEDICAL 2 NON	EQUIPMENT EQUIPM	抗抗抗抗 机硫胺 医玻璃板 医抗性性性 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.680 2,759.11 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21		(G) 60/7/2007 (G) 60/7/2007 (G) 60/7/2007 (G) 61/7/2007 (G) 61/7/2007 (G	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15903 36218 15903 36218 15903 36220 15907 36222 15908 36224 15908 36226 15913 36225 15913 36225 15913 36227 15913 36227 15913 36227 15913 36227 15913 36227 15913 36228 15913 36227 15913 36227 15913 36228 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 56238 15921 36238 15921 36238 15921 36238 15923 36238 15923 36238 15923 36238 15923 36238 15923 36238 15925 36240 15925 36240 15925 36240 15927 37011 15928 36383 15935 36652 15937 37016	2 NONMEDICAL NONMEDICA	EQUIPMENT EQUIPM	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIO SYSTEM Motorola XT32500 Portable Radi Motorola XT32500 Portable Rad	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.8/07/2007 0.8/07/2007 0.8/07/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007 0.8/18/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 365210 15896 36211 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15909 36224 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	抗抗抗抗 机硫胺 医医抗抗抗性抗性抗抗性 医乳球球球 医克拉克氏性抗抗性 医抗抗性 医乳球球球 医二苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA LOUNG Motorola XT32500 Portable Radi Motorol	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.680 2,759.11 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21		(3)07/2007 (3)07/2007 (3)07/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15999 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36225 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 56236 15922 36240 15925 36240 15925 36240 15925 36241 15927 37011 15928 36383 15938 36052 15938 35575 15938 35576	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.680 2,759.11 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21		(3)07/2007 (3)07/2007 (3)07/2007 (3)07/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15907 36222 15908 36223 15909 36224 15910 36225 15911 36226 15911 36226 15913 36232 15913 36232 15914 36232 15915 36230 15915 36230 15915 36230 15916 36231 15917 36232 15918 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233 15919 36233	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	执规,就就就就就就就就就就就就就就就就就就就就就就就就就就就就就就就就就就就就	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIO SYSTEM Motorola XT32500 Portable Radi Motorola XT32500 Portable Rad	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.3/07/2007 0.3/07/2007 0.3/07/2007 0.3/07/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15896 36211 15899 36212 15898 36213 15909 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15909 36224 15909 36225 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 56241 15927 36241 15927 37011 15928 36383 15935 36644 15927 37011 15928 36383 15935 36655 15943 35576 15941 35577	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.21 2,789.2	96.80 96.36 8.968.30 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21		(3)07/2007 (3)07/2007 (3)07/2007 (3)07/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15907 36222 15908 36223 15909 36224 15910 36225 15911 36226 15913 36228 15913 36228 15914 36236 15915 36236 15916 36231 15916 36231 15916 36231 15916 36231 15916 36231 15917 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36238 15924 36239 15924 56239 15925 36240 15926 36241 15927 37011 15928 36383 15924 36239 15925 36240 15926 36241 15927 37010 15928 36383 15935 36052 15936 37015 15938 35575 15940 35577 15941 35577 15941 35577	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIO SYSTEM Motorola XT32500 Portable Radi Motorola XT32500 Portable Rad	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		0.3/07/2007 0.3/07/2007 0.3/07/2007 0.3/07/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007 0.3/31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36223 15909 36224 15910 36225 15911 36226 15913 36228 15913 36228 15913 36228 15913 36238 15914 36233 15915 36230 15915 36230 15915 36230 15916 36231 15917 36225 15918 36233 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36248 15918 36288 15918 36288 15918 36288 15918 36288	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21		(3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15896 36211 15897 36212 15898 36213 15999 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15909 36224 15910 36225 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36231 15917 36232 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 56241 15927 37011 15928 36383 15935 36655 15941 35577 15942 36479 15943 36608 15944 36608 15944 36608 15944 36608 15944 36608 15944 36608 15944 36608	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPM	放放防旋转旋旋旋转转换 医环状球球 医环状球球 医环状球球球球球球球球球球球球球球球球球球球球球球球球	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 896.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21	-	(3)07/2007 (3)07/2007 (3)07/2007 (3)07/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36224 15908 36224 15909 36224 15910 36225 15911 36226 15911 36226 15913 36237 15913 36237 15913 36237 15913 36238 15914 36238 15915 36238 15915 36238 15915 36238 15916 36231 15917 36225 15918 36238 15918 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238 15919 36238	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	放放 医抗性性性 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIOS SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13	(3407/2007 (3407/2007) (3607/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2007) (3617/2	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15896 36211 15897 36212 15898 36213 15999 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15909 36224 15909 36224 15909 36225 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36231 15917 36232 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	垃圾碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗碗	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 896.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21	-	(G) 607/2007 (G) 607/2007 (G) 607/2007 (G) 617/2007 (G) 6	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36224 15908 36228 15909 36224 15910 36225 15911 36226 15913 36226 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36365 15913 36655 15913 35577 15941 35577 15942 36479 15943 36808 15944 36495 15944 36495 15945 36566 15955 365661	2 NONMEDICAL NONMEDICA	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideocs F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECT CRNA AD AUIOS SYSTEM Motorola XT32500 Portable Radi	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	-	(3)07/2007 (3)07/2007 (3)07/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (3)73/2007 (4)73/2007 (4)73/2007 (4)73/2007 (4)73/2007 (4)73/2007 (4)73/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36224 15909 36224 15909 36224 15910 36225 15911 36226 15911 36226 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36266 15913 36606 15941 36606 15943 36606 15944 36695 15947 37006 15954 36606 15954 36606 15955 36561 15957 36561	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	医环状腺素 医克克特氏 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医甲状腺	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LCD PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 986.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.2	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	-	(G) 607/2007 (G) 607/2007 (G) 607/2007 (G) 617/2007 (G) 6	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15896 36211 15897 36212 15898 36213 15999 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36219 15905 36220 15907 36222 15908 36224 15909 36224 15910 36225 15911 36226 15911 36226 15913 36228 15914 36226 15913 36238 15919 36234 15917 36232 15918 36238 15919 36234 15917 36232 15918 36238 15919 36234 15917 36235 15921 36236 15921 36236 15923 36238 15923 36238 15923 36238 15925 36240 15925 36240 15926 36256 15927 36211 15927 37011 15928 36383 15939 35575 15941 35577 15942 35576 15941 35577 15943 36608 15943 36608 15943 36608 15943 36608 15943 36608 15943 36608 15943 36606 15955 36561 15957 36561 15957 36561 15957 36561 15957 36561 15957 36568	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放放	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8,968.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 896.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.	-	(38)07/2007 (38)07/2007 (38)07/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15893 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36218 15904 36218 15903 36224 15905 36224 15907 36222 15908 36224 15908 36224 15908 36224 15908 36225 15911 36226 15911 36226 15913 36228 15913 36228 15913 36228 15913 36238 15913 36238 15913 36231 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15914 3629 15914 36398 15914 36398 15914 36398 15914 36499 15914 36499 15914 36499 15914 36499 15914 36499 15914 36499 15914 36499 15914 36499 15914 36505 15917 36561 15957 36561 15957 36561 15957 36561 15957 36561 15957 36561 15957 36561 15957 36561	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	医环状腺素 医克克特氏 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 96.36 89.636 89.636 89.638 89.63890 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,5	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13 - - - -	(38)/07/2007 (38)/07/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/17/2007 (38)/	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15896 36211 15897 36212 15898 36213 15999 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36219 15905 36220 15907 36222 15909 36224 15909 36224 15910 36225 15911 36226 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36231 15917 36232 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36238 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288 15913 36288	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	医环状腺素 医克克特氏 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8,968.80 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.2	96.80 96.36 896.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.21 3.529.	579.13 - - - -	(38)07/2007 (38)07/2007 (38)07/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17/2007 (38)17	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15893 34442 15893 36586 15893 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15903 36218 15903 36220 15903 36222 15903 36222 15903 36222 15903 36222 15903 36223 15903 36223 15913 36223 15913 36223 15913 36223 15914 36225 15914 36225 15915 36236 15915 36236 15917 36232 15918 36233 15918 15233 15918 15233 15918 15233 15918 15233 15918 15233 15919 15236 15923 36238 15924 36236 15925 36240 15926 36241 15927 37011 15928 36383 15924 36236 15925 36240 15926 36241 15927 37016 15938 35575 15940 35576 15941 35577 15941 35577 15942 36479 15943 36608 15944 36505 15944 36505 15944 36505 15943 36506 15954 36506 15954 36506 15954 36506 15954 36506 15954 36506 15954 36506 15954 36506 15954 36506 15954 36506 15957 36661 15959 36611 15959 36611	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 98.63 89.636 89.636 89.638 89.6880 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,75	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13 - - - -	(3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15898 34442 15893 36586 15898 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36219 15905 36224 15907 36222 15908 36224 15908 36224 15908 36228 15908 36228 15908 36228 15908 36228 15918 36228 15918 36228 15918 36228 15918 36228 15918 36228 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15918 36238 15928 36239 15928 36238 15938 36388 15938 36509 15948 36509 15959 36561 15959 36561 15959 36561 15959 36611 15979 36611	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 96.36 89.636 89.636 89.638 89.63890 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,5	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13 - - - -	(3)07/2007 (3)07/2007 (3)07/2007 (3)07/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 35586 15893 44442 15893 35586 15893 44442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15900 36215 15900 36216 15900 36216 15900 36216 15900 36216 15900 36216 15900 36220 15900 36222 15900 36222 15900 36222 15900 36222 15900 36222 15900 36223 15910 36223 15910 36223 15910 36223 15910 36225 15910 36225 15910 36225 15910 36225 15910 36225 15910 36225 15910 36225 15910 36226 15910 36226 15910 36226 15910 36226 15910 36226 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910 36236 15910	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 98.63 89.636 89.636 89.638 89.6880 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,75	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13 - - - -	(3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15893 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36219 15905 36220 15907 36222 15908 36224 15908 36224 15908 36224 15908 36224 15908 36226 15913 36226 15913 36226 15913 36226 15913 36226 15913 36226 15913 36226 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36266 15913 36506 15957 36561 15957 36561 15957 36613 15973 36615	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 96.36 89.636 89.636 89.638 89.63890 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,5	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13 - - - -	(3)07/2007 (3)07/2007 (3)07/2007 (3)07/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (3)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007 (4)31/2007	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36218 15904 36218 15905 36220 15907 36222 15908 36224 15908 36224 15908 36224 15908 36225 15911 36226 15911 36226 15913 36228 15913 36228 15913 36228 15913 36228 15913 36228 15913 36238 15913 36231 15913 36233 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15923 36237 15924 36239 15925 36240 15926 3638 15938 35574 15938 35575 15940 35575 15940 35575 15941 35577 15942 36479 15943 36505 15957 36561 15957 36561 15957 36611	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola XTS2500 Po	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 96.36 89.636 89.638 89.6389 2,759.11 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,	96.80 96.36 896.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.	579.13 - - - -	(3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 36586 15893 34442 15893 36586 15893 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15900 36215 15900 36216 15900 36216 15900 36216 15900 36216 15900 36218 15900 36220 15900 36222 15900 36222 15900 36222 15900 36222 15900 36222 15900 36222 15910 36223 15910 36225 15910 36225 15910 36225 15910 36225 15910 36225 15910 36225 15910 36236 15910 36226 15910 36226 15910 36226 15910 36226 15911 36236 15912 36236 15913 36236 15913 36236 15913 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15921 36236 15922 36240 15925 36240 15926 36240 15927 36261 15927 36261 15939 35575 15940 35576 15941 35577 15942 36479 15943 36566 15954 36566 15954 36566 15956 36569 15967 36618 15977 36618	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8,968.80 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.9	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13 - - - -	(3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
15892 36586 15894 34442 15895 36586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15904 36218 15904 36218 15904 36218 15905 36220 15907 36222 15908 36224 15908 36224 15908 36224 15908 36225 15911 36226 15911 36226 15911 36226 15911 36226 15911 36226 15911 36226 15911 36227 15913 36228 15913 36231 15913 36232 15913 36233 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36236 15913 36237 15923 36236 15923 36244 15927 36211 15928 36241 15927 36211 15928 36241 15928 36241 15928 36241 15928 36261 15936 36361 15936 36561 15957 36561 15957 36561 15957 36561 15977 36813 15977 36818	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola XTS2500 Po	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 98.68 98.68 98.68 98.68 98.68 98.68 98.68 98.68 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 2,759.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21 3,529.21	96.80 96.36 896.80 96.36 8968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.	579.13 - - - -	(a) 60/7/2007 (b) 60/7/2007 (c) 60/7/2007 (c) 61/7/2007 (c) 61/7/2007 (c	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
15892 35586 15894 34442 15895 35586 15894 34442 15895 36210 15896 36211 15896 36211 15897 36212 15898 36213 15899 36214 15900 36215 15901 36216 15902 36217 15903 36218 15903 36218 15903 36218 15903 36218 15903 36218 15903 36218 15903 36221 15903 36222 15903 36222 15903 36222 15903 36223 15913 36225 15913 36227 15913 36227 15913 36227 15913 36227 15913 36227 15913 36227 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15913 3627 15914 3627 15923 3628 15924 3629 15925 36240 15926 36241 15927 37016 15938 35574 15943 35575 15940 35576 15941 35577 15942 36479 15943 36561 15956 36561 15963 36561 15963 36561 15963 36561 15963 36561 15963 36518 15963 36561 15963 36518 15964 36561 15965 36518 15967 36612 15977 36618 15977 36618 15977 36618 15977 36618 15977 36618	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT	拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	Ultrasonic Bronchofileerideosc F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge F-TV for CRNA Lounge LOP PROJECTOR AND AUDIO SYSTEM Motorola XTS2500 Portable Radi Motorola	6080 6080 6080 7335 6080 7335 7335 7335 7335 7335 7335 7335 733	108,785.04 986.80 986.80 98.636 8,968.80 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.91 2,759.9	96.80 96.35 8.968.90 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21 2.759.21	579.13 - - - -	(3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (3)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07/2007 (4)/07	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

15981 36823	2 MEDICAL	нү	Constant District	7422	2,676.55	2,676.55		04/30/2007	96	0
15982 36824	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	6100	2,676.55	2,676.55	=	04/30/2007	96	0
15983 36825 15984 36826	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	3520 3925	2,676.55 2,676.55	2,676.55 2,676.55	-	04/30/2007 04/30/2007	96 96	0
15985 36827	2 MEDICAL	HY	Group Purchase-Procare Dinamap	7422	2,676.55	2,676.55	=	04/30/2007	96	0
15986 36828 15987 36829	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	4275 7421	2,676.55 2,676.55	2,676.55 2,676.55	=	04/30/2007 04/30/2007	96 96	0
15987 36829 15988 36830	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	7421	2,676.55 2,676.55	2,676.55	-	04/30/2007	96 96	0
15989 36831 15990 36832	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	6100 6100	2,676.55 2,676.55	2,676.55 2,676.55	÷	04/30/2007 04/30/2007	96 96	0
15990 36832	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap	6100	2,676.55	2,676.55	=	04/30/2007	96	0
15992 36834	2 MEDICAL	HY	Group Purchase-Procare Dinamap	6100	2,676.55	2,676.55	-	04/30/2007	96	0
15995 36837 15996 36838	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	3910 3240	2,417.80 2,417.80	2,417.80 2,417.80	-	04/30/2007 04/30/2007	96 96	0
15997 36839	2 MEDICAL	HY	Group Purchase-Procare Dinamap	3285	2,417.80	2,417.80	-	04/30/2007	96	0
15998 36840 15999 36841	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	3530 3217	2,417.80 2,417.80	2,417.80 2,417.80	-	04/30/2007 04/30/2007	96 96	0
16000 36842	2 MEDICAL	HY	Group Purchase-Procare Dinamap	3285	2,417.80	2,417.80	-	04/30/2007	96	0
16001 36843 16002 36844	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	3217 3240	2,417.80 2,417.80	2,417.80 2.417.80	-	04/30/2007 04/30/2007	96 96	0
16002 36845	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap	3530	2,417.80	2,417.80	-	04/30/2007	96	0
16004 36846	2 MEDICAL	HY	Group Purchase-Procare Dinamap	3510	2,417.80	2,417.80	-	04/30/2007	96	0
16005 36847 16006 36848	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	3330 3330	2,417.40 1,493.80	2,417.40 1,493.80	-	04/30/2007 04/30/2007	96 96	0
16007 36849	2 MEDICAL	HY	Group Purchase-Procare Dinamap	3330	1,493.80	1,493.80	-	04/30/2007	96	0
16008 36850 16009 36851	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purchase-Procare Dinamap	3330 3330	1,493.80 1,493.80	1,493.80 1,493.80	-	04/30/2007 04/30/2007	96 96	0
16010 36852	2 MEDICAL	HY	Group Purchase-Procare Dinamap	3330	1,493.80	1,493.80		04/30/2007	96	0
16011 36853 16012 36854	2 MEDICAL 2 MEDICAL	HY	Group Purchase-Procare Dinamap Group Purch-Philips VM Series	3330 6730	1,493.80 5,116.30	1,493.80 5,116.30	-	04/30/2007 04/16/2007	96 96	0
16012 36855	2 MEDICAL 2 MEDICAL	HY	Group Purch-Philips VM Series	6805	5,116.30	5,116.30	-	04/16/2007	96	0
16014 36856	2 MEDICAL	HY	Group Purch-Philips VM Series	6805	5,116.30	5,116.30	-	04/16/2007	96	0
16015 36857 16016 36858	2 MEDICAL 2 MEDICAL	HY	Group Purch-Philips VM Series Group Purch-Philips VM Series	6805 6805	5,116.30 5,116.30	5,116.30 5,116.30	=	04/16/2007 04/16/2007	96 96	0
16017 36859	2 MEDICAL	HY	Group Purch-Philips VM Series	6730	5,116.30	5,116.30	-	04/16/2007	96	0
16018 36860 16019 36861	2 MEDICAL 2 MEDICAL	HY	Group Purch-Philips VM Series Group Purch-Philips VM Series	6715 6715	5,116.30 5,116.30	5,116.30 5,116.30	-	04/16/2007 04/16/2007	96 96	0
16020 36862	2 MEDICAL	HY	Group Purch-Philips VM Series	7110	4,715.90	4,715.90	-	04/16/2007	96	0
16021 36863 16022 36864	2 MEDICAL 2 MEDICAL	HY	Group Purch-Philips VM Series	7110	4,715.90	4,715.90	•	04/16/2007	96	0
16024 37331	2 MEDICAL 2 MEDICAL	HY	Group Purch-Philips VM Series GE Biliblanket Plus High Outpu	7110 3510	4,715.90 2,832.00	4,715.90 2,832.00	-	04/16/2007 05/09/2007	96 120	0
16025 37321	2 MEDICAL	HY	GE Giraffe Spot PT Lite	3510	3,138.50	3,138.50	-	05/11/2007	120	0
16026 37322 16027 37332	2 MEDICAL 2 MEDICAL	HY	GE Giraffe Spot PT Lite Biliblanket Phototherapy Unit	3510 4275	3,138.50 2,832.00	3,138.50 2,832.00	-	05/11/2007 05/09/2007	120 120	0
16028 37333	2 MEDICAL	HY	Biliblanket Phototherapy Unit	3510	2,832.00	2,832.00	-	05/09/2007	120	0
16029 37795 16030 36521	2 NONMEDICAL EQU 2 MEDICAL	JIPMENT HY HY	G-PEDIATRIC INTUB TRNR-NHHN Dental X-Ray Cart	2322 6020	969.95 6.253.00	969.95 6.253.00	-	05/25/2007 05/31/2007	120 120	0
16031 36565	2 NONMEDICAL EQU		CONVINCER METAL STORAGE BLDG	8340	8,050.00	8,050.00	-	05/31/2007	120	0
16032 36957	2 MEDICAL	HY	PULSE OXIMETER	3910	504.77	504.77	-	05/15/2007	84	0
16033 36958 16034 37007	2 MEDICAL 2 MEDICAL	HY	PULSE OXIMETER 800 SERIES MEDICATION CART	3910 3217	504.78 2,623.18	504.78 2,623.18	-	05/15/2007 05/18/2007	84 120	0
16035 37030	2 MEDICAL	HY	PEDIATRIC INFANT SCALE	7437	2,420.50	2,420.50	-	05/08/2007	120	0
16036 37031 16037 37404	2 MEDICAL 2 NONMEDICAL EQU	HY HDMENT HV	PEDIATRIC INFANT SCALE FOLLETT ICE MAKER	4275 7705	2,420.50 4,622.22	2,124.67 4,622.22	295.83	05/16/2007 05/10/2007	180 120	22 0
16037 37404	2 NONMEDICAL EQU		G-MEGACODE KID TRAUMA-BRNSWICK	2322	4,022.22	4,022.22	=	05/25/2007	120	120
16039 37797	2 NONMEDICAL EQU		G-ALS BABY 200	2322	-	-	-	05/25/2007	120	120
16040 37803 16041 37844	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	G-NITA NEWBORN MANIKIN G-REPLACMENT KIT BASIC	2322 2322	549.23	549.23	-	05/25/2007 05/25/2007	120 120	0 120
16042 37845	2 NONMEDICAL EQU		G-RA TORSO SP	2322	-	-	-	05/25/2007	120	120
16043 37846 16044 37847	2 NONMEDICAL EQU 2 NONMEDICAL EQU		G-BSC TRAUMA STD G-ARM MLTIVEIN AM-TA	2322 2322		-	=	05/25/2007 05/25/2007	120 120	120 120
16045 37848	2 NONMEDICAL EQU	JIPMENT HY	G-RA FB BASIC HC	2322	-	-	-	05/25/2007	120	120
16046 37849 16047 37850	2 NONMEDICAL EQU 2 NONMEDICAL EQU		G-LEG REPLACEMENT PAD PKG G-NEONATAL INTUBATION	2322 2322	414.20	414.20	-	05/25/2007 05/25/2007	120 120	120 0
16061 36583	2 NONMEDICAL EQU 2 NONMEDICAL SOF		CREDIT CARD AUTHORIZATION	8010	3,710.00	3,710.00	=	05/31/2007	36	0
16062 36494	2 NONMEDICAL SOF		DB CONVERSION 8 DIGIT EXPANS	9420	14,130.00	14,130.00	-	05/31/2007	36	0
16064 36794 16065 37320	2 NONMEDICAL SOF 2 MEDICAL	TWARE HY	FULL DISCLOSURE UPGRADE BLADDERSCAN BVI 3000	3970 7705	11,204.00 10,484.00	11,204.00 10,484.00	-	05/02/2007 05/31/2007	36 60	0
16066 37283	2 MEDICAL	HY	PHANTOM BLADDER	8350	3,085.00	3,085.00	-	05/31/2007	60	0
16067 36959 16068 36560	2 NONMEDICAL EQU 2 NONMEDICAL EQU		MICROWAVE/CONVECTION OVEN SMAT XTL 2500 MOBILE RADIO PKG	8010 2322	6,983.28 3,567.18	6,983.28 3,567.18	-	05/31/2007 05/31/2007	60 60	0
16069 37338	2 MEDICAL EQU	HY	EXTERNAL PULSE GENERATOR	4235	5,300.00	5,300.00	=	05/14/2007	60	0
16070 37339	2 MEDICAL	HY	EXTERNAL PULSE GENERATOR	4235	5,300.00	5,300.00	÷	05/14/2007	60	0
16071 37798 16072 37799	2 MEDICAL 2 MEDICAL	HY	G-HeartSim 200 Simulator G-HeartSim 200 Simulator	2322 2322	1,006.48 1,006.48	1,006.48 1,006.48	-	05/21/2007 05/21/2007	60 60	0
16073 37800	2 MEDICAL	HY	G-HeartSim 200 Simulator	2322	· · ·	-	=	05/21/2007	60	60
16074 37809 16075 37366	2 MEDICAL 2 MEDICAL	HY	G-HeartSim 200 Simulator CGMS Systems Gold	2322 7437	2,683.72	2.683.72		05/21/2007 05/31/2007	60 84	60 0
16083 37307	2 MEDICAL	HY	Maternal Fetal Monitor	3530	15,671.20	15,671.20	-	05/31/2007	96	0
16084 36378 16085 35388	2 MEDICAL 2 MEDICAL	HY	Proteus XR/a 80kw Rad Room #5 Precision 500D-CF Diag R&F Rm	6710 6715	123,656.00 427,515.28	123,656.00 427,515.28	•	02/12/2007 06/14/2007	60 60	0
16086 35387	2 MEDICAL	HY	Precision 500D-NH Diag R&F Rm	6710	448,275.11	448,275.11		06/14/2007	60	0
16088 35433 16089 35433	2 LHIMP 2 LHIMP	HY	NH-MIV Platinum Mammography Sy	9920 9920	1,526.79	1,526.79 2,312.06	321.94	11/30/2006	120 180	0 22
16090 35433	2 LHIMP	HY	NH-MIV Platinum Mammography Sy NH-MIV Platinum Mammography Sy	9920	2,634.00 1,582.72	1,041.96	540.76	11/30/2006 11/30/2006	240	82
16091 36188	2 MEDICAL	HY	Servo Ventilator System	7010	39,521.40	39,521.40	-	06/07/2007	120	0
16092 36189 16093 36190	2 MEDICAL 2 MEDICAL	HY	Servo Ventilator System Servo Ventilator System	7010 7010	39,521.40 39,521.40	39,521.40 39,521.40	-	06/07/2007 06/07/2007	120 120	0
16094 36191	2 MEDICAL	HY	Servo Ventilator System	7010	39,521.40	39,521.40	-	06/07/2007	120	0
16095 36192 16096 37340	2 MEDICAL 2 MEDICAL	HY	Servo Ventilator System Hopkins II 30 degree Telescope	7010 6020	39,521.40 2,803.50	39,521.40 2,803.50	-	06/07/2007 06/30/2007	120 120	0
16097 37341	2 MEDICAL	HY	Hopkins II 30 degree Telescope	6020	2,803.50	2,803.50	-	06/30/2007	120	0
16098 37342 16099 37827	2 MEDICAL 2 MEDICAL	HY	Hopkins II 30 degree Telescope Lab Chair	6020 7422	2,803.50 1,353.00	2,803.50 1,353.00	-	06/30/2007	120 120	0
16100 37827	2 MEDICAL	HY	Lab Chair	7422	· -		-	06/12/2007	120	120
16101 37029 16102 37840	2 MEDICAL 2 NONMEDICAL EQU	HY HDMENT HY	Swallowing Stimulation Equipme	7715 8350	1,805.50 1,427.00	1,805.50 1.427.00	-	06/30/2007 06/13/2007	120 120	0
16103 37394	2 NONMEDICAL EQU	JIPMENT HY	Power Supply Pat Tray Cart, Enclosed Type,	8010	2,558.59	2,558.59	-	06/30/2007	120	0
16104 37395	2 NONMEDICAL EQU 2 NONMEDICAL EQU		Pat Tray Cart, Enclosed Type,	8010 8010	2,558.59 2,558.60	2,558.59 2.558.60	•	06/30/2007	120 120	0
16105 37396 16106 37417	2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	Pat Tray Cart, Enclosed Type, Low Profile Table	8331	2,977.65	2,977.65	-	06/30/2007 06/30/2007	120	0
16107 37444	2 NONMEDICAL EQU		Food Processor Disc Package	8009	1,469.98	1,469.98	-	06/30/2007	120	0
16108 37326 16109 37415	2 MEDICAL 2 MEDICAL	HY	Crib Powered Surgical Chairs	3710 6100	4,460.00 6,660.73	3,914.90 5,846.64	545.10 814.09	06/25/2007 06/30/2007	180 180	22 22
16110 37416	2 MEDICAL	HY	Powered Surgical Chairs	6100	6,660.73	5,846.64	814.09	06/30/2007	180	22
16111 36985 16112 36986	2 NONMEDICAL EQU 2 NONMEDICAL EQU		Recliners for 4N Recliners for 4N	3217 3217	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16113 36987	2 NONMEDICAL EQU	JIPMENT HY	Recliners for 4N	3217	876.50	769.37	107.13	06/08/2007	180	22
16114 36977 16115 36978		JIPMENT HY JIPMENT HY	Recliner for 4S Recliner for 4S	3217 3217	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16116 36979		JIPMENT HY	Recliner for 4S	3217	876.50 876.50	769.37	107.13	06/08/2007	180	22
16117 36980		JIPMENT HY	Recliner for 4S	3217	876.50	769.37	107.13	06/08/2007	180	22
16118 36981 16119 36982		JIPMENT HY JIPMENT HY	Recliner for 4S Recliner for 4S	3217 3217	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16120 36983	2 NONMEDICAL EQU	JIPMENT HY	Recliner for 4S	3217	876.50	769.37	107.13	06/08/2007	180	22
16121 36984 16122 36999	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	Recliner for 4S Recliners for 8N	3217 3285	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16123 37000	2 NONMEDICAL EQU	JIPMENT HY	Recliners for 8N	3285	876.50	769.37	107.13	06/08/2007	180	22
16124 37001 16125 37002		JIPMENT HY JIPMENT HY	Recliners for 8N Recliners for 8N	3285 3285	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16126 37003	2 NONMEDICAL EQU 2 NONMEDICAL EQU		Recliners for 8N	3285	876.50 876.50	769.37 769.37	107.13	06/08/2007	180	22
16127 36994	2 NONMEDICAL EQU	JIPMENT HY	Recliners for 6N	3260	876.50	769.37	107.13	06/08/2007	180	22
16128 36995 16129 36996	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	Recliners for 6N Recliners for 6N	3260 3260	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16130 36997	2 NONMEDICAL EQU	JIPMENT HY	Recliners for 6N	3260	876.50	769.37	107.13	06/08/2007	180	22
16131 36998 16132 37004	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	Recliners for 6N Recliners for MICU	3260 4210	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16133 37005	2 NONMEDICAL EQU	JIPMENT HY	Recliners for MICU	4210	876.50	769.37	107.13	06/08/2007	180	22
16134 36988 16135 36989	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY	Recliners for 5N Recliners for 5N	3230 3230	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16136 36990	2 NONMEDICAL EQU	JIPMENT HY	Recliner for 5N	3230	876.50	769.37	107.13	06/08/2007	180	22
16137 36991 16138 36992		JIPMENT HY	Recliner for 5N Recliner for 5N	3230 3230	876.50 876.50	769.37 769.37	107.13 107.13	06/08/2007 06/08/2007	180 180	22 22
16139 36993	2 NONMEDICAL EQU	JIPMENT HY	Recliner for 5N	3230	876.50	769.37	107.13	06/08/2007	180	22
16140 37446	2 NONMEDICAL EQU		Lifecare Recliner	3910	512.48	449.85	62.63	06/30/2007	180	22

	2 NONMEDICAL 2 NONMEDICAL			Lifecare Recliner Lifecare Recliner	3910 3910	512.48	449.85	62.63	06/30/2007 06/30/2007	180 180	22 180
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lifecare Recliner ISERIES Enhanced Reporting V4	3910 9010	11,070.00	11,070.00	-	06/30/2007 06/30/2007	180 36	180 0
	2 MEDICAL	SOFTWARE	HY	SIMCUBE NIBP Simulator	8350	1,501.24	1,501.24	-	06/30/2007	60	0
	2 MEDICAL 2 MEDICAL		HY	SIMCUBE NIBP Simulator SIMCUBE NIBP Simulator	8350 8350	1,501.24 1,501.25	1,501.24 1,501.25	-	06/30/2007 06/30/2007	60 60	0
16156 37949	2 NONMEDICAL	HARDWARE	HY	OPTIFLEX (SCANREQ) - CATH LAB	9420	1,212.50	1,212.50	-	06/18/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	OPTIFLEX (SCANREQ) - CATH LAB OPTIFLEX (SCANREQ) - CATH LAB	9420 9420	1,212.50 3,497.80	1,212.50 3,497.80	-	06/18/2007 06/18/2007	60 60	0
16159 36133	2 MEDICAL	TOTAL	HY	Aestiva 7900 Anesthesia Machne	6080	95,111.74	95,111.74	-	06/19/2007	84	0
	2 LHIMP 2 NONMEDICAL	SOFTWARE	HY	CLOSE SP MED MALL LIGHT RM REN PATIENT CHARTING INTERFACE	9920 9420	62,913.79 26,660.00	44,563.94 26,660.00	18,349.85	09/30/2006 05/31/2007	240 36	70 0
16168 32511	2 NONMEDICAL	SOFTWARE	HY	CLSE HORIZON ALERTS	9420	14,312.00	14,312.00	-	03/15/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY	CLSE HORIZON ALERTS CLSE HORIZON ALERTS	9420 9420	1,740.00 1,110.00	1,740.00 1,110.00	-	03/15/2007 03/15/2007	36 36	0
16171 36542	2 NONMEDICAL	HARDWARE	HY	CLSE HORIZON ALERTS	9420	5,000.00	5,000.00	-	03/15/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	CLSE HORIZON ALERTS CLS SP CFH- CT SCANNER	9420 9927	4,882.02 203.41	4,882.02 203.41	-	03/15/2007 08/31/2006	60 60	0
16175	2 MEDICAL		HY	CLS SP CFH- CT SCANNER	9927	7,913.53	7,913.53	-	08/31/2006	60	0
	2 LHIMP 2 LHIMP		HY HY	CLS SP CFH- CT SCANNER CLS SP CFH- CT SCANNER	9927 9927	357.84 720.253.64	357.84 510.179.65	210,073.99	08/31/2006 08/31/2006	120 240	0 70
	2 NONMEDICAL	EQUIPMENT	HY	CLS SP CFH- CT SCANNER	9927	1,420.92	1,420.92	-	08/31/2006	60	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Bariatric Reclining Chair PHARMACY COUNTER TOP WORKSPACE	7422 6480	1,084.87 6,314.55	1,084.87 5,542.77	771.78	07/10/2007 07/31/2007	120 180	0 22
	2 NONMEDICAL			G-ADMIN LAPTOP-DISASTER RESPNS	2322 2508	3,492.00	3,492.00	-	07/31/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	G-THINKPAD T60 BLADDERSCAN BVI 3000	2508 6060	1,602.32 3,420.00	1,602.32 3,420.00	-	07/31/2007 07/31/2007	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	Sonosite Ultrasound Sys w/Vasc GE Voluson 730 EXPRT BT05	6140 6029	10,800.00 45,388.00	10,800.00 45,388.00	-	07/31/2007 07/31/2007	36 36	0
16207 37867	2 NONMEDICAL	SOFTWARE	HY	GE Voluson 730 EXPRT BT05	6029	372.00	372.00	-	07/12/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	G-THINKPAD T60 NMIS SW & HW UPGR TO MULTINODE	2508 6790	421.89 4.025.00	421.89 4.025.00	-	07/31/2007 07/23/2007	36 36	0
16213 37838	2 MEDICAL	JOHNWARE	HY	SOUND LEVEL MTR/SIMULATOR	8350	1,139.00	1,139.00		07/31/2007	60	0
	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY	BLADDERSCAN BVI 3000 NMIS SW & HW	6060 6790	12,484.00 996.00	12,484.00 996.00	-	07/31/2007 07/24/2007	60 60	0
16218 36435	2 NONMEDICAL	HARDWARE	HY	THERMAL PRINTER	9240	1,795.00	1,795.00	-	07/31/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	THERMAL PRINTER THERMAL PRINTER	9240 9240	1,795.00 1,795.00	1,795.00 1,795.00	-	07/31/2007 07/31/2007	60 60	0
16221 37864	2 NONMEDICAL	HARDWARE	HY	GE Voluson 730 EXPRT BT05	6029	1,359.00	1,359.00	-	07/31/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	GE Voluson 730 EXPRT BT05 GE Voluson 730 EXPRT BT05	6029 6029	1,359.00 1,359.00	1,359.00 1,359.00	=	07/31/2007 07/31/2007	60 60	0
16224 37867	2 NONMEDICAL	HARDWARE	HY	GE Voluson 730 EXPRT BT05	6029	3,994.00	3,994.00	-	07/31/2007	60	0
	2 LAND 2 NONMEDICAL	HARDWARE	HY	SENCA LAND PURCH SCOTTS HILL CLS FY07 PC REPLACEMENT	8320 9440	5,114,022.78 3,545.00	3.545.00	5,114,022.78	07/13/2007 07/11/2007	36	0
16227 36621	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	3,545.00	3,545.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,073.19 1,073.19	1,073.19 1,073.19	-	07/11/2007 07/11/2007	36 36	0
16230 37870	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,073.19	1,073.19	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,073.19 1,073.22	1,073.19 1,073.22	-	07/11/2007 07/11/2007	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00	1,317.00 1,317.00	-	07/11/2007	36 36	0
		HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00 1,317.00	1,317.00	-	07/11/2007 07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440 9440	1,317.00	1,317.00	=	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
16243 36732				CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
16246 36735	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
16249 36738	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	=	07/11/2007 07/11/2007	36 36	0
16258 36747	2 NONMEDICAL	HARDWARE		CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
16261 36750	2 NONMEDICAL	HARDWARE		CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
16264 36753	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007 07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007	36 36	0
16270 36759	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007 07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL			CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
16275 36764	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
16278 36767	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	ō
16279 36768 16280 36769	2 NONMEDICAL 2 NONMEDICAL		HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1.317.00	1,317.00 1.317.00	-	07/11/2007 07/11/2007	36 36	0
16281 36770	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
16282 36771 16283 36772	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
		HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT	9440	1,317.00	1,317.00	-	07/11/2007	36	0
		HARDWARE		CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	-	07/11/2007 07/11/2007	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	1,317.00 1,317.00	1,317.00 1,317.00	=	07/11/2007 07/11/2007	36 36	0
16303 36810	2 NONMEDICAL	HARDWARE		CLS FY07 PC REPLACEMENT	9440	3,156.00	3,156.00		07/11/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	7,040.00 765.00	7,040.00 765.00	-	07/11/2007 07/11/2007	36 60	0
16306 36720	2 NONMEDICAL	HARDWARE		CLS FY07 PC REPLACEMENT	9440	785.00	785.00	-	07/11/2007	60	0
		HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	785.00 765.00	785.00 765.00	-	07/11/2007 07/11/2007	60 60	0
16309 36592	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	765.00	765.00	-	07/11/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	765.00	765.00	-	07/11/2007	60	0
		HARDWARE HARDWARE		CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00	765.00	-	07/11/2007 07/11/2007	60	0
	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	765.00 765.00	765.00 765.00	=	07/11/2007	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
16320 36605	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	765.00	765.00		07/11/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
16323 36608	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	765.00	765.00	-	07/11/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
16326 36611	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	765.00	765.00	-	07/11/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
16330 36615	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
16332 36617	2 NONMEDICAL	HARDWARE		CLS FY07 PC REPLACEMENT	9440	765.00	765.00	-	07/11/2007	60	0
			HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	765.00 765.00	765.00 765.00	-	07/11/2007 07/11/2007	60 60	0
16335 36622	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	785.00	785.00		07/11/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16338 36625	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	785.00	785.00		07/11/2007	60	0
16339 36626	2 NONMEDICAL	HARDWARE	HY	CLS FY07 PC REPLACEMENT	9440	785.00	785.00	-	07/11/2007	60	0

16340 36627 16341 36628	2 NONMEDICAL HAR 2 NONMEDICAL HAR	RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16343 36630		RDWARE H		9440	785.00 785.00	785.00		07/11/2007	60	0
16344 36631		RDWARE H	CLS FY07 PC REPLACEMENT	9440	785.00	785.00	=	07/11/2007	60	0
16345 36632 16346 36633		RDWARE H		9440 9440	785.00 785.00	785.00 785.00		07/11/2007 07/11/2007	60 60	0
16347 36634		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16348 36635		RDWARE H		9440	785.01	785.01	-	07/11/2007	60	0
16349 36636 16350 36637		RDWARE H		9440 9440	785.00 785.00	785.00 785.00		07/11/2007 07/11/2007	60 60	0
16351 36638		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16352 36639		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16353 36640		RDWARE H		9440	785.00	785.00	•	07/11/2007	60	0
16354 36641 16355 36642		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16356 36644		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16357 36643		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16358 36645 16359 36646		RDWARE H	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16360 36647		RDWARE H		9440	785.00 785.00	785.00	-	07/11/2007	60	0
16361 36648		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16362 36649		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16363 36650 16364 36651		RDWARE H	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	785.00 785.00	785.00 785.00		07/11/2007 07/11/2007	60 60	0
16365 36652		RDWARE H		9440	785.00	785.00		07/11/2007	60	0
16366 36653		RDWARE H		9440	785.00	785.00	•	07/11/2007	60	0
16367 36654		RDWARE H		9440	785.00	785.00	•	07/11/2007	60	0
16368 36655 16369 36656		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16370 36657		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16371 36658		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16372 36659 16373 36660		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16374 36661		RDWARE H		9440	785.00 785.00	785.00	-	07/11/2007	60	0
16375 36662	2 NONMEDICAL HAR	RDWARE H	CLS FY07 PC REPLACEMENT	9440	785.00	785.00	-	07/11/2007	60	0
16376 36663 16377 36664		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007	60 60	0
16378 36665		RDWARE H		9440	785.00 785.00	785.00	-	07/11/2007 07/11/2007	60	0
16379 36666		RDWARE H	CLS FY07 PC REPLACEMENT	9440	785.00	785.00	-	07/11/2007	60	0
16380 36667		RDWARE H		9440	785.00	785.00		07/11/2007	60	0
16381 36668 16382 36669		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16383 36670		RDWARE H	CLS FY07 PC REPLACEMENT	9440	785.00	785.00		07/11/2007	60	0
16384 36671		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16385 36672		RDWARE H		9440	785.00	785.00	•	07/11/2007	60	0
16386 36673 16387 36674		RDWARE H		9440 9440	785.00 785.00	785.00 785.00		07/11/2007 07/11/2007	60 60	0
16388 36675		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16389 36676		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16390 36677 16391 36678		RDWARE H	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	785.00 785.00	785.00 785.00	•	07/11/2007 07/11/2007	60 60	0
16392 36679		RDWARE H		9440	785.00 785.00	785.00	-	07/11/2007	60	0
16393 36680		RDWARE H		9440	785.00	785.00		07/11/2007	60	0
16394 36681		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16395 36682 16396 36683		RDWARE H		9440 9440	785.00 785.00	785.00 785.00		07/11/2007 07/11/2007	60 60	0
16397 36684		RDWARE H	CLS FY07 PC REPLACEMENT	9440	785.00	785.00	-	07/11/2007	60	0
16398 36685		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16399 36686 16400 36687		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	•	07/11/2007 07/11/2007	60 60	0
16401 36688		RDWARE H		9440	785.00	785.00		07/11/2007	60	0
16402 36689		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16403 36690 16404 36691		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007	60 60	0
16405 36692		RDWARE H		9440	785.00 785.00	785.00	-	07/11/2007 07/11/2007	60	0
16406 36693		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16407 36694		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16408 36695 16409 36696		RDWARE H	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	785.00 785.00	785.00 785.00	•	07/11/2007 07/11/2007	60 60	0
16410 36697		RDWARE H		9440	785.00 785.00	785.00		07/11/2007	60	0
16411 36698		RDWARE H	CLS FY07 PC REPLACEMENT	9440	785.00	785.00	-	07/11/2007	60	0
16412 36699		RDWARE H		9440 9440	785.00	785.00	•	07/11/2007	60	0
16413 36700 16414 36701		RDWARE H		9440	785.00 785.00	785.00 785.00		07/11/2007 07/11/2007	60 60	0
16415 36702		RDWARE H		9440	785.00	785.00		07/11/2007	60	0
16416 36703		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16417 36704 16418 36705		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007	60 60	0
16419 36706		RDWARE H		9440	785.00 785.00	785.00		07/11/2007 07/11/2007	60	0
16420 36707		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16421 36708		RDWARE H	CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440	785.00	785.00	•	07/11/2007	60	0
16422 36709 16423 36710		RDWARE H		9440 9440	785.00 785.00	785.00 785.00		07/11/2007 07/11/2007	60	0
16424 36711		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16425 36712	2 NONMEDICAL HAR			9440	785.00	785.00	-	07/11/2007	60	0
16426 36713 16427 36714	2 NONMEDICAL HAR 2 NONMEDICAL HAR		CLS FY07 PC REPLACEMENT CLS FY07 PC REPLACEMENT	9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16428 36715	2 NONMEDICAL HAR		CLS FY07 PC REPLACEMENT	9440	785.00	785.00	-	07/11/2007	60	0
16429 36716		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16430 36717 16431 36718		RDWARE H		9440 9440	785.00 785.00	785.00 785.00	-	07/11/2007 07/11/2007	60 60	0
16432 36719		RDWARE H		9440	785.00	785.00	-	07/11/2007	60	0
16433 36598	2 NONMEDICAL HAR	RDWARE H	CLS FY07 PC REPLACEMENT	9440	-	-	•	07/11/2007	60	60
16434 36600 16435 35290		RDWARE H		9440 9920	22,001.67	19,312.57	2,689.10	07/11/2007 01/31/2007	60 180	60 22
16436 35708		JIPMENT H		9920	14,034.06	9,239.08	4,794.98	01/31/2007	240	82
16437 35277	2 NONMEDICAL EQU	JIPMENT H	CLS FLOOD CONTROL PUMP INSTALL	9920	8,779.65	8,779.65	•	01/31/2007	60	0
16438 35290 16439 35708	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT H		9920 9920	3,924.00 3,924.01	3,444.40 2,583.30	479.60 1,340.71	01/31/2007 01/31/2007	180 240	22 82
16440 35277		JIPMENT H		9920	3,924.00	3,924.00	1,340.71	01/31/2007	60	0
16441 35584	2 LHIMP	H	CLS SP PACS FY04	9920	88,324.53	66,979.45	21,345.08	12/31/2004	240	58
16442 32150 16443 30621	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT H		9420 9420	1,778.35 3,123.00	1,348.60 2,368.27	429.75 754.73	12/31/2004 12/31/2004	240 240	58 58
16444 30622	2 NONMEDICAL EQU			9420	3,123.00	2,368.27	754.73	12/31/2004	240	58
16445 30623		JIPMENT H		9420	3,123.00	2,368.27	754.73	12/31/2004	240	58
16446 30624	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT H		9420	3,123.00	2,368.27	754.73	12/31/2004	240	58
16447 30625 16448 30626		JIPMENT H		9420 9420	3,123.00 3.123.00	2,368.27 2.368.27	754.73 754.73	12/31/2004 12/31/2004	240 240	58 58
16449 29727	2 NONMEDICAL HAR	RDWARE H	CLS SP PACS FY04	9420	49,911.30	49,911.30	-	12/31/2004	60	0
16450 29725		RDWARE H		9420	40,811.17	40,811.17	•	12/31/2004	60	0
16451 29726 16456 31923		RDWARE H'		9420 9420	40,811.17 2,500.00	40,811.17 2,500.00	=	12/31/2004 12/31/2004	60 60	0
16457 31924		RDWARE H		9420	2,500.00	2,500.00	-	12/31/2004	60	0
16458 31925		RDWARE H		9420	2,500.00	2,500.00	-	12/31/2004	60	0
16459 31926 16460 31927		RDWARE H		9420 9420	2,500.00 2,500.00	2,500.00 2,500.00	-	12/31/2004 12/31/2004	60 60	0
16461 31928		RDWARE H		9420	2,500.00	2,500.00	-	12/31/2004	60	0
16462 31929	2 NONMEDICAL HAR	RDWARE H	CLS SP PACS FY04	9420	2,500.00	2,500.00	-	12/31/2004	60	0
16463 30171 16464 30198		RDWARE H		9420 9420	4,597.69 1,785.00	4,597.69 1,785.00	-	12/31/2004 12/31/2004	60 60	0
16465 38246		RDWARE H		9420	1,785.00	1,785.00	-	12/31/2004	60	0
16466 38245	2 NONMEDICAL HAR	RDWARE H	CLS SP PACS FY04	9420	6,803.92	6,803.92	-	12/31/2004	60	0
16468 31949		RDWARE H		9420	3,828.00	3,828.00	=	12/31/2004	60	0
16470 36488 16471 36490		TWARE H		9440 9440	126,460.00 40,030.00	126,460.00 40,030.00	=	07/15/2007 07/15/2007	36 36	0
16472 36512		TWARE H		9440	1,110.00	1,110.00	-	07/15/2007	36	0
16473 37392		TWARE H		9440	54,462.00	54,462.00	=	07/15/2007	36	0
16474 36487 16475 36489		RDWARE H		9440 9440	36,890.00 31,602.00	36,890.00 31,602.00	-	07/15/2007 07/15/2007	60 60	0
16477 36513	2 NONMEDICAL HAR			9440	3,605.42	3,605.42	=	07/15/2007	60	0
16479 37391		RDWARE H		9440	29,633.73	29,633.73	-	07/15/2007	60	0
16480 37974 16481 37975	2 MEDICAL 2 MEDICAL	H*		9070 9070	4,542.50 4.542.50	4,542.50 4.542.50	-	08/08/2007 08/08/2007	120 120	0
16482 37976	2 MEDICAL 2 MEDICAL	H,	Hypo-Hyperthermia Unit RK-3000	9070	4,542.50 4,542.50	4,542.50	= =	08/08/2007	120	0
16483 37977	2 MEDICAL	H	Hypo-Hyperthermia Unit RK-3000	9070	4,542.50	4,542.50	-	08/08/2007	120	o

16484 37978 16486 38069		HY Hypo-Hyperthermia Unit RK-3000 HY Medication Carts	9070 9540	4,542.50 2,602.86	4,542.50 2,602.86	-	08/08/2007 08/10/2007	120 120	0
16487 38070		TY Medication Carts HY Medication Carts	9540	2,602.87	2,602.87		08/10/2007	120	0
16488 37423		HY Task Chairs	3910	2,991.60	2,991.60	-	08/31/2007	120	0
16491 38118 16492 38119		HY Ferno Stretchers HY Ferno Stretchers	7350 7350	4,240.34 4,240.33	3,722.09 3.722.08	518.25 518.25	08/20/2007 08/20/2007	180 180	22 22
16493 38120		HY Ferno Stretchers	7350	4,240.33	3,722.08	518.25	08/20/2007	180	22
16494 38121		HY Ferno Stretchers	7350	4,240.33	3,722.08	518.25	08/20/2007	180	22
16495 38122 16496 38127		HY Ferno Stretchers HY Pediatric Imaging Device	7350 6710	4,240.33 8,393.73	3,722.08 7,367.81	518.25 1,025.92	08/20/2007 08/31/2007	180 180	22 22
16497 37448		HY PT Treatment Tables	7735	2,355.00	2,067.16	287.84	08/31/2007	180	22
16498 37449		HY PT Treatment Tables	7735	2,355.00	2,067.16	287.84	08/31/2007	180	22
16499 37450 16508 38195		HY PT Treatment Tables HY Sonosurg T2H Transducer	7735 6020	2,355.00 4.050.07	2,067.16 4.050.07	287.84	08/31/2007 08/14/2007	180 60	22 0
16526 37839		HY Single Patient RO	7110	6,117.74	6,117.74		08/14/2007	60	0
16527 38125	2 MEDICAL	HY Magmedix Wheelchair	6740	2,617.55	2,617.55	-	08/31/2007	60	0
16528 38126		HY Magmedix Wheelchair	6745	2,617.55	2,617.55	-	08/31/2007	60	0
16529 38128 16530 37410	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY 14 x 17 CR Grids HY Floor Scrubbing Equipment	6715 8050	3,624.73 1,975.50	3,624.73 1,975.50	-	08/17/2007 08/31/2007	60 60	0
16531 37411	2 NONMEDICAL EQUIPMENT		8050	1,975.50	1,975.50	-	08/31/2007	60	0
16532 37412	2 NONMEDICAL EQUIPMENT	HY Floor Scrubbing Equipment	8050	1,975.50	1,975.50	-	08/31/2007	60	0
16533 37413	2 NONMEDICAL EQUIPMENT		8050 8050	1,975.50	1,975.50 1,975.50	-	08/31/2007	60 60	0
16534 37414 16537 37347	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY 8 Channel Telemetry Monitoring	6810	1,975.50 2,730.02	2,730.02		08/31/2007 08/02/2007	60	0
16543 37353		HY 8 Channel Telemetry Monitoring	6810	2,517.80	2,517.80	-	08/02/2007	60	0
16544 37354		HY 8 Channel Telemetry Monitoring HY 8 Channel Telemetry Monitoring	6810	2,517.80	2,517.80	-	08/02/2007	60 60	0
16545 37355 16546 37356		HY 8 Channel Telemetry Monitoring HY 8 Channel Telemetry Monitoring	6810 6810	2,517.80 2.517.80	2,517.80 2.517.80		08/02/2007 08/02/2007	60	0
16547 37357	2 MEDICAL	HY 8 Channel Telemetry Monitoring	6810	2,517.80	2,517.80	-	08/02/2007	60	0
16548 37358		HY 8 Channel Telemetry Monitoring	6810	2,517.80	2,517.80	-	08/02/2007	60	0
16549 37359 16550 37360		HY 8 Channel Telemetry Monitoring HY 8 Channel Telemetry Monitoring	6810 6810	2,517.80 2,517.80	2,517.80 2,517.80	-	08/02/2007 08/02/2007	60 60	0
16551 37361		HY 8 Channel Telemetry Monitoring	6810	23,055.66	23,055.66	-	08/02/2007	60	0
16552 37854	2 NONMEDICAL EQUIPMENT		8050	28,222.35	28,222.35	-	08/31/2007	60	0
16553 38064 16554 38065	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		6790 6790	757.00 757.00	757.00 757.00	-	08/31/2007 08/31/2007	60 60	0
16555 38066	2 NONMEDICAL HARDWARE		6790	757.00	757.00		08/31/2007	60	0
16556 37362	2 NONMEDICAL HARDWARE		6810	25,325.30	25,325.30	-	08/02/2007	60	0
16557 38061 16558 37328		HY Thin Prep 2000 HY MP 50 Transport Monitor	6530 4235	46,050.00 7,660.80	46,050.00 7,660.80	•	08/31/2007 08/03/2007	84 96	0
16559 36144		HY Philips IntelliVue MP5 Monitor	7310	92.80	92.80		08/02/2007	96	0
16560 36145		HY Philips IntelliVue MP5 Monitor	7310	92.80	92.80	-	08/02/2007	96	0
16561 36146 16563 36144		HY Philips IntelliVue MP5 Monitor HY Philips IntelliVue MP5 Monitor	7310 7310	92.80 10,289.64	92.80 10,289.64	-	08/02/2007 08/02/2007	96 96	0
16564 36145		HY Philips IntelliVue MP5 Monitor Philips IntelliVue MP5 Monitor	7310 7310	10,289.64	10,289.64		08/02/2007	96 96	0
16565 36146		HY Philips IntelliVue MP5 Monitor	7310	10,289.72	10,289.72	-	08/02/2007	96	0
16566 37327		HY MP30 Patient Transport Monitor	4235	4,512.20	4,512.20	-	08/03/2007	96	0
16567 37365 16571 38106		HY MP30 Patient Transport Monitor HY G-LTV 1200 Ventilators	4210 2324	4,512.20	4,512.20	-	08/03/2007 08/07/2007	96 120	0 120
16572 38107		HY G-LTV 1200 Ventilators	2324	-	-		08/07/2007	120	120
16573 38108		HY G-LTV 1200 Ventilators	2324	÷ .	-	-	08/07/2007	120	120
16574 38109 16575 38138		HY G-LTV 1200 Ventilators HY G-MSA PAPR Optimair Tyvex Hood	2324	645.10	645.10	-	08/07/2007	120	120
16575 38138		HY G-MSA PAPR Optimair Tyvex Hood HY G-MSA PAPR Optimair Tyvex Hood	2324 2324	645.10 645.10	645.10		08/21/2007 08/21/2007	120 120	0
16577 38140		HY G-MSA PAPR Optimair Tyvex Hood	2324	645.10	645.10	-	08/21/2007	120	0
16578 38141		HY G-MSA PAPR Optimair Tyvex Hood	2324	645.10	645.10	-	08/21/2007	120	0
16579 38142 16580 38143		HY G-MSA PAPR Optimair Tyvex Hood HY G-MSA PAPR Optimair Tyvex Hood	2324 2324	645.10 645.10	645.10 645.10	-	08/21/2007 08/21/2007	120 120	0
16581 38144		HY G-MSA PAPR Optimair Tyvex Hood	2324	645.10	645.10		08/21/2007	120	0
16582 38145		HY G-MSA PAPR Optimair Tyvex Hood	2324	645.10	645.10	-	08/21/2007	120	0
16583 38146 16584 38147		HY G-MSA PAPR Optimair Tyvex Hood HY G-MSA PAPR Optimair Tyvex Hood	2324 2324	645.10 645.10	645.10 645.10	-	08/21/2007 08/21/2007	120 120	0
16585 38177		HY G-Onslow Suction Unit	2324	645.10	-		08/13/2007	120	120
16586 38178		HY G-Onslow Suction Unit	2324	_	_	-	08/13/2007	120	120
		ii d diisida saction diit							
16587 38179	2 MEDICAL	HY G-Onslow Suction Unit	2324	=	-	-	08/13/2007	120	120
16588 38180	2 MEDICAL 2 MEDICAL	HY G-Onslow Suction Unit HY G-Onslow Suction Unit	2324 2324	-	- -	-	08/13/2007	120	120
	2 MEDICAL 2 MEDICAL 2 MEDICAL	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit	2324	- - -	- - -	- - -			
16588 38180 16589 38181 16590 37875 16591 37876	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-340K BTU Water Heater HY G-15' Collapsible Conveyor	2324 2324 2324 2324 2323 2323	- - - 1,795.00	- - - - 1,795.00	- - - -	08/13/2007 08/13/2007 08/31/2007 08/31/2007	120 120 120 120	120 120 120 0
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-340K BTU Water Heater HY G-15' Collapsible Conveyor HY G-Air Heater for Brunswick	2324 2324 2324 2323 2323 2323	1,795.00		: : : :	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120	120 120 120 0 120
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-340K BTU Water Heater HY G-15' Collapsible Conveyor HY G-Air Heater for Brunswick HY G-OR Table, Stand, Backrest	2324 2324 2324 2323 2323 2323 2323 2324	1,795.00 9,257.05	8,125.65	- - - - 1,131.40 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007	120 120 120 120 120 120 180	120 120 120 0 120 22
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16594 38168 16595 38169	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-340K BTU Water Heater HY G-15' Collapsible Conveyor HY G-Air Heater for Brunswick	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47	8,125.65 1,931.53 1,931.53	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007	120 120 120 120 120 120 180 180	120 120 120 0 120 22 22 22
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16594 38168 16595 38169 16596 38170	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	HY G-Draisow Suction Unit HY G-Draisow Success HY G-Draisow Success HY G-Draisow Sund, Backrest	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47	8,125.65 1,931.53 1,931.53 1,931.53	268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007	120 120 120 120 120 120 180 180 180	120 120 120 0 120 22 22 22 22 22
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16594 38168 16595 38169 16596 38170 16599 38165	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL HARDWARE	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit G-Onslow Suction Unit G-Onslow Suction Unit G-Onslow Suction Unit G-ON Boll Water Heater HY G-IS Collapsible Commyor HY G-OR Table, Stand, Backrest HY F-Isaptop for New Hope Pulmonny	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18	8,125.65 1,931.53 1,931.53 1,931.53 1,399.18	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007	120 120 120 120 120 120 180 180 180 180	120 120 120 0 120 22 22 22 22 22
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16594 38168 16595 38169 16596 38170	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL HARDWARE	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-340 BTU Water Heater HY G-347 Collapsible Conveyor HY G-Air Heater for Brunswick HY G-OR Table, Stand, Backrest	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47	8,125.65 1,931.53 1,931.53 1,931.53	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007	120 120 120 120 120 120 180 180 180	120 120 120 0 120 22 22 22 22 22
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16594 38168 16595 38169 16596 38170 16599 38165 16601 38137 16602 37970 16603 36562	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Suckey HY G-Onslow	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/13/2007 08/30/2007	120 120 120 120 120 120 180 180 180 180 36 60 60	120 120 120 0 120 22 22 22 22 0 0
16588 38180 16590 37875 16590 37875 16591 37876 16592 37977 16593 38167 16594 38168 16595 38169 16596 38170 16690 38137 16600 37970 16600 35563	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 EQUIPMENT 5 NONMEDICAL 5 EQUIPMENT 6 NONMEDICAL 6 EQUIPM	HY G-Onslow Suction Unit G-ON Table G-ON Tab	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18	8,125.65 1,931.53 1,931.53 1,931.53 1,399.18 425.00 3,417.18	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007	120 120 120 120 120 180 180 180 36 60 60 60	120 120 0 120 22 22 22 22 0 0 0
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16594 38168 16595 38169 16596 38170 16599 38165 16601 38137 16602 37970 16603 36562	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 NONME	HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-340k BTU Water Heater HY G-347 Kell BTU Water Heater HY G-417 Kell Baser for Brunswick HY G-07 Table, Stand, Backrest HY G-07 Table, Stand, Bac	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 180 180 180 180 36 60 60	120 120 0 120 22 22 22 22 0 0 0 0
16588 38180 16589 38181 16590 37875 16591 37876 16592 37977 16594 38167 16598 38169 16598 38170 16599 38170 16690 38170 16690 38170 16690 38170 16690 38185 16690 37882 16690 37882 16690 37882	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 EQUIPMENT 5 NONMEDICAL 5 EQUIPMENT 6 NONMEDICAL 6 EQUIPM	HY G-Onslow Suction Unit G-In Success G-In Success G-In Success G-In Success G-Onslow	2324 2324 2324 2323 2323 2323 2323 2324 2324 2324 7030 2324 2324 2322 2322 2322 2322 2322 2	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 180 180 180 180 60 60 60 60 60 60	120 120 120 0 120 22 22 22 22 0 0 0 0 60 60
16588 38180 16599 37875 16591 37876 16591 37876 16592 37972 16593 38167 16593 38167 16593 38169 16596 38170 16593 38165 16601 38137 16602 37970 16603 36562 16604 36563 16605 37883 16607 37888 16607 37888	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 5 NONMEDICAL 6 NONMEDI	HY G-Onslow Suction Unit G-ON Table G-IS Collapsible Conveyor G-Air Heater for Brunswick G-ON Table, Stand, Backrest G-ON Table, Stand, Backrest G-ON Table, Stand, Backrest F-I-aptop for New Hope Pulmonny G-ON Table, Stand, Backrest G	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/03/2007 08/03/2007 08/03/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60	120 120 120 0 120 22 22 22 22 0 0 0 0 60 60 60
16588 38180 16589 38181 16590 37875 16592 37977 16592 37977 16594 38167 16594 38169 16595 38169 16596 38170 16596 38170 16603 38562 16604 38563 16605 37882 16606 37882 16607 37884 16607 37884 16608 37885	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 COUPPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPPMENT 6 NONMEDICAL 6 COUPPMENT 7 NONMEDICAL 7 NONMEDICA	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Suckey HY G-Onslow HY H	2324 2324 2324 2323 2323 2323 2323 2324 2324 7030 2324 2322 2322 2322 2322 2322 2322 2	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60	120 120 0 120 0 120 22 22 22 22 0 0 0 0
16588 38180 16599 37875 16591 37876 16591 37876 16592 37972 16593 38167 16593 38167 16593 38169 16596 38170 16593 38165 16601 38137 16602 37970 16603 36562 16604 36563 16605 37883 16607 37888 16607 37888	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow HY H	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60	120 120 120 0 120 22 22 22 22 22 0 0 0 0
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38169 16595 38170 16593 38165 16601 38137 16602 37970 16603 36562 16605 37882 16607 37888 16607 37888 16607 37888 16608 37885 16608 37885 16608 37885 16619 37888	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 COUNTEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 5 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 6 NONMEDICAL	HY G-Onslow Suction Unit G-Onslow Suction G-Onslow G-Onslo	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60	120 120 0 0 120 22 22 22 22 22 0 0 0 0 60 60 60 60 60
16588 38180 16589 38181 16590 37875 16592 37977 16592 37977 16593 38167 16594 38168 16593 38167 16594 38168 16595 38169 16596 38170 16599 38165 16600 38170 16600 385502 166004 36563 16600 37882 16600 37888 16610 37888 16610 37888	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow HY H	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16589 38181 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38169 16595 38170 16593 38165 16601 38137 16602 37970 16603 36562 16605 37882 16607 37888 16607 37888 16607 37888 16608 37885 16608 37885 16608 37885 16619 37888	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 COUNTEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 5 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 5 NONMEDICAL 6 COUNTEDINAL 6 NONMEDICAL 6 NONMEDICA	HY G-Onslow Suction Unit G-Onslow Suction G-Onslow	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16593 38165 16601 38137 16603 38562 16605 37882 16607 37884 16607 37888 16607 37888 16613 37889 16613 37889 16613 37889	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 MEDICAL 6 NONMEDICAL 6 MEDICAL 6 MED	HY G-Onslow Suction Unit G-Onslow Suction G-Onslow	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16589 38181 16590 37875 16592 37977 16592 37977 16593 38167 16594 38168 16593 38167 16594 38168 16595 38169 16596 38170 16599 38165 16600 37897 16600 37897 16600 37882 16600 37888 16610 37888 16610 37888 16610 37888 16610 37888	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 COUPPMENT 2 NONMEDICAL 5 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPPMENT 6 NONMEDICAL 6 COUPPMENT 7 NONMEDICAL 7 NON	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Hope Pulmonry HY G-Out Handheld Doppler Sy HY G-Onslow Hy Hy Hy Hy HY G-Onslow HY HY HY G-Onslow HY HY HY G-Onslow HY H	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16593 38165 16601 38137 16603 38562 16605 37882 16607 37884 16607 37888 16607 37888 16613 37889 16613 37889 16613 37889	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 2 EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Hoope Pulmonry HY G-Onslow Hoope Pulmonry HY G-Onslow Hoope Pulmonry HY G-Onslow Hy Hy Hy Hy HY G-Onslow HY HY HY G-Onslow HY H	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007 08/03/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16593 38165 16601 38137 16603 38562 16605 37882 16607 37888 16607 37888 16613 37880 16613 37889 16613 37890 16614 37891 16615 37893 16617 37898	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	HY G-Onslow Suction Unit G-Onslow Suction G-Onslow	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/15/2007 08/15/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16589 38181 16590 37875 16592 37972 16593 38167 16594 38168 16593 38167 16594 38168 16595 38169 16596 38170 16596 38170 16596 38170 16603 37970 16603 37970 16603 37850 16605 37882 16606 37883 16607 37884 16608 37885 16610 37887 16613 37890 16614 37891 16615 37899 16615 37899 16616 37899	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NONMEDICAL 6 EQUIPMENT 8 NONMEDICAL 6 EQUIPMENT 8 NONMEDICAL 6 EQUIPMENT 9 NONMEDICAL 6 EQUIPMENT 1 NONMEDICAL 6 EQUIPMENT 2 NO	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Suction HY G-Onslow Suckers H	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16589 37875 16589 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16603 37832 16603 37838 16603 37838 16603 37838 16610 37838 16610 37838 16610 37838 16610 37838 16610 37838 16610 37838 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839 16613 37839	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NO	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Hoope Pulmonry HY G-Onslow Hoope Pulmonry HY G-Onslow Hoope Pulmonry HY G-Onslow Hy Hy Hy Hy HY G-Onslow HY HY HY G-Onslow HY HY HY HY G-Onslow HY H	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16593 38165 16601 38137 16603 38562 16605 37882 16607 37884 16611 37888 16613 37890 16613 37890 16614 37891 16615 37892 16615 37893 16617 37894 16618 37895 16619 37897 16613 37890 16613 37890 16613 37890 16613 37899 16613 37895 16613 37895 16613 37895 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 CUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 CUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CUIPMENT 6 NONMEDICAL 6 CUIPMENT 7 NONMEDICAL 7	HY G-Draiow Suction Unit HY G-Braiow Suction Unit G-Braiow Suction Unit HY G-Braiow Suction Unit HY G-Braiow Suction Unit HY G-Braiow Suction HY G-Braiow Suction HY G-Braiow Suckey HY G-Braiow Sucke	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,15 425,00 3,417,18 9,995,00 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16589 37875 16593 37876 16593 37876 16593 37876 16593 38167 16593 38167 16594 38168 16595 38169 16595 38169 16595 38169 16595 38165 16601 38137 16603 37870 16603 37885 16607 37888 16607 37888 16617 37889 16618 37897 16618 37897 16618 37898 16618 37898 16618 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898 16619 37898	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 MEDICAL 2 NONMEDICAL 4 MEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICA	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Hoope Pulmonry HY G-Onslow Hoope Pulmonry HY G-Onslow	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	1200 1200 1200 0 1200 0 1200 0 1200 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16593 38165 16601 38137 16603 38562 16605 37882 16607 37884 16611 37888 16613 37890 16613 37890 16614 37891 16615 37892 16615 37893 16617 37894 16618 37895 16619 37897 16613 37890 16613 37897 16613 37897 16613 37899 16613 37897 16613 37895 16613 37899 16613 37897 16613 37899 16613 37897 16613 37899 16613 37897 16613 37897 16613 37899 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897 16613 37897	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 NONMEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 7	HY G-Draiow Suction Unit HY G-Braiow Suction Unit G-Braiow Suction Unit HY G-Braiow Suction Unit HY G-Braiow Suction Unit HY G-Braiow Suction HY G-Braiow Suction HY G-Braiow Suckey HY G-Braiow Sucke	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,15 425,00 3,417,18 9,995,00 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 37885 16613 37887 16613 37888 16613 37888 16613 37889 16613 37889 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16623 37899 16623 37899 16623 37899 16623 37899 16624 38166 16625 38133 16626 37877 16627 37878	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 UQUIPMENT 6 NONMEDICAL 6 UQUIPMENT 7 NONMEDICAL 6 UQUIPMENT 7 NONMEDICAL 6 UQUIPMENT 8 NONMEDICAL 7 NONMEDICAL 8 UQUIPMENT 8 NONMEDICAL 8 UQUIPMENT 9 NONMEDICAL 8 UQUIPMENT 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONM	HY G-Draiow Suction Unit HY G-Braiow Suction Unit G-Braiow Suction Unit HY G-Braiow Suction Unit HY G-Braiow Suction Unit HY G-Braiow Suction Unit HY G-Braiow	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,15 425,00 3,417,18 9,995,00 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/15/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16589 37875 16593 37876 16593 37876 16593 37876 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16593 38165 16593 38165 16593 38165 16593 38165 16603 37970 16603 37836 16603 37836 16603 37838 16613 37888 16613 37888 16613 37888 16613 37888 16613 37889 16613 37898 16613 37898 16613 37898 16613 37898 16613 37898 16613 37898 16613 37898 16613 37898 16613 37898 16613 37899 16614 37891 16615 37898 16615 37898 16617 37894 16618 37899 16623 37900 16624 38166 16623 37900 16624 38166 16623 37879 16623 37878 16623 37878	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NONMEDIC	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Hope Pulmonry HY G-Onslow HY G-O	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 425,00 3,417,18 9,995,00 9,995,00 	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 0 120 0 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 37885 16613 37887 16613 37888 16613 37888 16613 37889 16613 37889 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16623 37899 16623 37899 16623 37899 16623 37899 16624 38166 16625 38133 16626 37877 16627 37878	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 MEDICAL 2 NONMEDICAL 4 MEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 MEDICAL 6 MEDICAL 6 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 7 NONMEDICA	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,399,18 425,00 3,417,18 9,995,00 9,995,00 	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/15/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16693 38165 16691 38137 16693 38562 16695 37882 16693 37888 16693 37888 16693 37889 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37897 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37891	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 8 NONMEDICAL 7 NONMEDICAL 8 EQUIPMENT 8 NONMEDICAL 8 EQUIPMENT 9 NONMEDICAL 8 EQUIPMENT 1 NONMEDICAL 9 NONMEDICAL 1 EQUIPMENT 1 NONMEDICAL 2 EQUIPMENT 1 NONMEDICAL 2 EQUIPMENT 1 NONMEDICAL 3 EQUIPMENT 1 NONMEDICAL 4 EQUIPMENT 1 NONMEDICAL 4 EQUIPMENT 1 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 4 EQUIPMENT 5 NONMEDICAL 4 EQUIPMENT 5 NONMEDICAL 4 EQUIPMENT 5 NONMEDICAL 4 EQUIPMENT 6 EQUIPMENT	HY G-Draiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow Suction Unit G-Broiow Suction Unit G-Broiow Suction Unit G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow HY G-	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 0 120 0 120 0 120 0 0 0
16588 38180 16589 37875 16593 37876 16592 37972 16593 38167 16594 38168 16595 38170 16595 38167 16594 38168 16595 38170 16595 38165 16595 38170 16603 38562 16605 37882 16607 37883 16607 37883 16607 37885 16611 37889 16611 37889 16612 37899 16613 37890 16614 37899 16614 37899 16614 37899 16615 37899 16616 37999 16616 37999 16616 37999 16616 37999 16616 37999 16617 37898 16617 37898 16617 37899 16618 37999 16618 37999 16619 37999 16619 37999 16623 37990 16624 38166 16627 37878 16623 37990 16624 38166 16623 37990 16624 38166 16625 38133 16626 37878 16623 37990 16624 38166 16623 37890 16623 37990 16624 38166 16623 37990 16624 38166 16623 37990 16624 38166 16623 37990 16624 38166 16623 37990 16624 38166 16623 37990 16624 38166 16623 37990 16624 38166 16623 37991 16623 37890 16623 37990 16624 38133	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 MEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NO	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Hy Hy Hy Hy HY G-Onslow Hy Hy HY G-Onslow HY HY HY G-Onslow HY H	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00 18,097.00 2,388.81 11,575.00 15,000.00	8.125.65 1.931.53 1.931.53 1.931.53 1.939.18 425.00 3.417.18 9.995.00 9.995.00 	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16591 37876 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16693 38165 16691 38137 16693 38562 16695 37882 16693 37888 16693 37888 16693 37889 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37897 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37891	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 MEDICAL 2 NONMEDICAL 4 MEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NO	HY G-Onslow Suction Unit G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow HY	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00	268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16592 37972 16593 18161 16590 37875 16592 27972 16593 38167 16593 38167 16594 38168 16595 38170 16593 38165 16595 38170 16593 38165 16595 38170 16593 38165 16595 38165 16595 38165 16595 38165 16595 38165 16590 37887 16610 37888 16610 37888 16610 37888 16611 37888 16613 37890 16614 37891 16615 37892 16615 37892 16615 37893 16617 37898 16613 37890 16614 37899 16615 37899 16615 37899 16615 37899 16616 37899 16616 37899 16617 37898 16618 37899 16618 37899 16618 37899 16623 37890 16623 37890 16624 37899 16625 38133 16626 38133 16636 38133 16636 38133 16636 3633 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 7 NON	HY G-Draiow Suction Unit HY G-Broiow Suction Unit G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/15/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007	120 120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 120 120 120 120 120 120
16588 38180 16599 37875 16599 37876 16599 27972 16599 38167 16594 38168 16595 38167 16594 38168 16595 38167 16595 38169 16595 38169 16595 38170 16603 38562 16605 37892 16603 37893 16607 37898 16607 37898 16613 37899 16613 37899 16614 37899 16614 37899 16615 37899 16615 37899 16616 37899 16616 37899 16616 37899 16616 37899 16616 37899 16616 37899 16616 37899 16616 37999 16616 37999 16616 37999 16617 37898 1662 37899 1662 37899 1662 37899 1663 37990 1664 38116 1665 37877 16663 37990 16664 38116 16665 37877 16667 37878 16663 37990 16664 38116 16665 37877 16662 37898 16663 37990 16664 38116 16663 37990 16664 38116 16663 37990 16664 38113 16665 37877 16662 38133 16665 37877 16663 38133 16663 37990 16664 38113 16665 38133 16663 38133 16663 38450 16663 385501	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 MEDICAL 2 NONMEDICAL 4 MEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NONM	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Suct	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00 18,097.00 2,358.81 11,575.00 15,000.00 375,231.75 92,150.34 145,956.87	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/	120 120 120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 0 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16592 37972 16593 18161 16590 37875 16592 27972 16593 38167 16593 38167 16594 38168 16595 38170 16593 38165 16595 38170 16593 38165 16595 38170 16593 38165 16595 38165 16595 38165 16595 38165 16595 38165 16590 37887 16610 37888 16610 37888 16610 37888 16611 37888 16613 37890 16614 37891 16615 37892 16615 37892 16615 37893 16617 37898 16613 37890 16614 37899 16615 37899 16615 37899 16615 37899 16616 37899 16616 37899 16617 37898 16618 37899 16618 37899 16618 37899 16623 37890 16623 37890 16624 37899 16625 38133 16626 38133 16636 38133 16636 38133 16636 3633 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881 16639 37881	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 4 EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 8 NONMEDICAL 6 EQUIPMENT 9 NONMEDICAL 6 EQUIPMENT 8 NONMEDICAL 8 EQUIPMENT 8 EQUIP	HY G-Draiow Suction Unit HY G-Broiow Suction Unit G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow Suction Unit HY G-Broiow	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2324 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 120 120 120 120 120 120
16588 38180 16590 37875 16592 37972 16593 18161 16590 37875 16592 27972 16593 38167 16593 38167 16594 38168 16595 38170 16593 38165 16595 38170 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16693 37885 16693 37888 16613 37888 16613 37889 16613 37889 16613 37889 16613 37889 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37881 16634 38133 16636 36031	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 CUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CUIPMENT 6 NONMEDICAL 6 CUIPMENT 7 NONMEDICAL 7 NON	HY G-Onslow Suction Unit G-Onslow Suction Unit HY G-Onslow HY G-Onslo	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268 94 268 94 268 94 268 94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 120 0 120 0 120 0 120 0 0 0
16588 38180 16599 37875 16599 37876 16599 27972 16599 38167 16599 38167 16599 38167 16599 38167 16599 38167 16599 38166 16599 38166 16599 38166 16599 38166 16599 38166 16599 38166 16600 37970 16603 35562 16600 37883 16607 37888 16607 37888 16607 37888 16610 37887 16611 37889 16613 37899 16614 37891 16615 37893 16616 37893 16616 37893 16617 37898 16618 37899 16618 37899 16618 37899 16618 37899 16618 37899 16618 37899 16618 37899 16618 37899 16618 37899 16618 37899 16618 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 37890 16623 38133 16635 34466 16636 35174 16646 35174 16646 35174	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL. EQUIPMENT 2 NONMEDICAL. EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL. EQUIPMENT 2 MEDICAL 2 NONMEDICAL. EQUIPMENT 3 NONMEDICAL. EQUIPMENT 4 NONMEDICAL. EQUIPMENT 4 NONMEDICAL. EQUIPMENT 5 NONMEDICAL. EQUIPMENT 5 NONMEDICAL. EQUIPMENT 6 NONMEDICAL. EQUIPMENT 7 NONMEDICAL. EQUIPMENT 7 NONMEDICAL. EQUIPMENT 8 NONMEDICAL. EQUIPMENT 8 NONMEDICAL. EQUIPMENT 8 NONMEDICAL. EQUIPMENT 8	HY G-Onslow Suction Unit HY G-Onslow Suction HY G-Onslow Hy Hy Hy Hy HY G-Onslow Suction HY G-Onslow Suction HY G-Onslow Suction HY G-Onslow Suction HY G-Onslow Hope Pulmonry HY G-Onslow Hy Hy Hy HY HY G-Onslow Hy HY HY G-Onslow Hy	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 475.00 3,417.18 9,995.00 9,995.00 18,097.00 2,358.81 11,575.00 15,000.00 375,231.75 92,150.34 145,996.87 145,996.88 3,216.75 1,004.53 51,791.27 2,600.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 01/31/2007 01/31/2007	120 120 120 120 120 120 120 120 120 120	120 120 120 120 120 0 120 0 120 0 120 0 0 120 0 0 0
16588 38180 16590 37875 16592 37972 16593 18161 16590 37875 16592 27972 16593 38167 16593 38167 16594 38168 16595 38170 16593 38165 16595 38170 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16693 37885 16693 37888 16613 37888 16613 37889 16613 37889 16613 37889 16613 37889 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16613 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37899 16623 37881 16634 38133 16636 36031	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 REQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL	HY G-Onslow Suction Unit G-Onslow Suction Unit HY G-Onslow HY G-Onslo	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007	120 120 120 120 120 120 120 120 180 180 180 180 180 60 60 60 60 60 60 60 60 60 60 60 60 60	120 120 120 120 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16592 37972 16593 18161 16590 37875 16592 37972 16593 38167 16593 38167 16593 38167 16593 38167 16593 38166 16595 38170 16603 35562 16605 37882 16603 37885 16603 37885 16603 37885 16613 37889 16613 37890 16613 37890 16614 37891 16615 37892 16615 37892 16615 37892 16615 37892 16615 37892 16613 37890 16614 37891 16615 37892 16615 37892 16615 37892 16616 37893 16617 37898 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16618 37890 16628 38133 16638 38133 16638 38133 16638 38500 16638 38500 16638 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16648 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 7 NONMED	HY G-Draiow Suction Unit HY G-Broiow HY G-Bro	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00 9,995,00 1,000 1,000 1,000 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15	268 94 268 94 268 94 268 94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 00/30/2007 00/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2007 01/30/2006	120 120 120 120 120 120 120 120 120 120	120 120 120 120 120 0 120 0 120 0 120 0 0 0
16588 38180 16590 37875 16592 37972 16592 37972 16593 38167 16594 38168 16595 38170 16595 38167 16594 38168 16595 38170 16595 38170 16593 38165 16595 38170 16593 38165 16595 38170 16593 38165 16595 38170 16593 38165 16597 37870 16593 38165 16597 37870 16593 38165 16590 37870 16593 38165 16590 37883 16597 37883 16597 37883 16597 37883 16597 37883 16597 37885 16513 37895 16513 37895 16513 37895 16513 37895 16513 37895 16513 37895 16513 37895 16513 37895 16513 37895 16513 37895 16513 37896 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16513 37897 16523 37897 16523 37897 16523 37897 16523 37897 16523 37897 16523 37897 16523 37897 16523 37897 16523 37977 16523 38133 16523 37898 16533 37977 16523 38133 16523 37898 16533 34656 16533 34656 1653 35174 165648 35174 165649 35174 165649 35174 165652 165652	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL. EQUIPMENT 2 NONMEDICAL. EQUIPMENT 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL. EQUIPMENT 3 NONMEDICAL. EQUIPMENT 4 NONMEDICAL. EQUIPMENT 4 NONMEDICAL. EQUIPMENT 5 NONMEDICAL. EQUIPMENT 6 NONMEDICAL. EQUIPMENT 7 NONMEDICAL. EQUIPMENT 8 NONMEDICAL. EQUIPMENT 8 NONMEDICAL. EQUIPMENT 8 NONMEDICAL. EQUIPMENT 9 NONMEDICAL. EQUIPMENT 9 NONMEDICAL. EQUIPMENT 9	HY G-Onslow Suction Unit HY G-Onslow HY G-On	2324 2324 2324 2324 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 475.00 3,417.18 9,995.00 9,995.00 18,097.00 2,358.81 11,575.00 15,000.00 375,231.75 92,150.34 145,996.87 145,996.88 3,216.75 1,004.53 51,791.17 2,600.00 1,784.00 77,272.66 27,687.93 5,800.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200
16588 38180 16589 31815 16590 37875 16592 37972 16593 38167 16594 38168 16595 38167 16594 38168 16595 38169 16595 38170 16693 38165 16693 38165 16693 38165 16693 38165 16693 38165 16693 38165 16693 37885 16693 37885 16613 37889 16613 37889 16613 37889 16613 37889 16613 37889 16613 37890 16614 37889 16615 37882 16615 37882 16615 37888 16613 37890 16614 37891 16615 37892 16615 37892 16615 37893 16617 37888 16618 37895 16619 37896 16619 37896 16619 37896 16619 37897 16623 37890 16633 37890 16633 37890 16634 37891 16645 37891 16656 38133 16656 38133 16656 38133 16656 38133 16656 38133 16656 3633 37890 16663 37897 16663 37897 16663 37897 16663 37897 16663 37897 16663 37897 16663 37898 16663 37897 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16663 37898 16664 35174 16664 35174 16664 35174 16664 35174 16664 35174 16664 35174 16665 35174 16665 35174 16665 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174 16666 35174	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 ROUPMENT 2 NONMEDICAL 4 ROUPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 8 NONMEDICAL 7 NONMEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 7 MONMEDICAL 6 MEDICAL 7 MONMEDICAL 6 MEDICAL 7 MONMEDICAL 6 MEDICAL 7 MONMEDICAL 7 MONMEDICAL 7 MONMEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDIC	HY G-Draiow Suction Unit HY G-Ghow Suction HY G-Ghow Hy G-Ghow Hy	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00 9,995,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	268 94 268 94 268 94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 09/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	120 120 120 120 120 0 120 0 120 0 120 0 0 0
16588 38180 16589 37875 16589 37875 16593 37876 16593 37876 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 37895 16603 37893 16603 37898 16610 37898 16610 37898 16610 37898 16610 37898 16610 37898 16613 37896 16613 37890 16614 37891 16615 37898 16623 37890 16643 37896 16623 37890 16643 37896 16623 37890 16643 37896 16623 37890 16643 37896 16623 37890 16643 37896 16623 37890 16643 38166 16623 37890 16643 38166 16623 37890 16643 38166 16643 38179 16663 38133 16664 38179 16663 38133 16664 38179 16663 38133 16664 38179 16663 38133 16664 38179 16663 38133 16664 38166 16663 38179 16663 38133 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16664 38174 16665 38415 16665 16655	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 MEDICAL 2 NONMEDICAL 4 MEDICAL 2 NONMEDICAL 4 MEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 6 MEDICAL 7 NONMEDICAL 7 NONME	HY G-Onslow Suction Unit HY G-Onslow Hy Hy Hy Hy HY G-Onslow Hy HY HY G-Onslow Hy	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00 9,995,00 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,	268.94 268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200
16588 38180 16599 37875 16592 37972 16593 27972 16593 38167 16594 38168 16595 38170 16593 38167 16594 38168 16595 38170 16593 38165 16595 38170 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38285 16593 37885 16513 37889 16513 37889 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16524 37899 16525 37890 16525 37890 16555 37890 16555 37890	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 CQUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 7 NONMED	HY G-Draiow Suction Unit HY G-Broiow HY G-Br	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 2,200.47 1,399.18 475.00 3,417.18 9,995.00 9,995.00 18,097.00 2,358.81 11,575.00 15,000.00 375,231.75 92,150.34 145,996.88 3,216.75 1,004.53 51,791.17 2,600.00 1,784.00 77,272.66 27,687.93 5,800.00 25,700 21,342.00 551.00 482.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200
16588 38180 16589 37875 16589 37875 16593 37876 16593 37876 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 37885 16603 37888 16603 37888 16603 37888 16610 37888 16610 37888 16612 37889 16613 37890 16614 37891 16615 37892 16616 37893 16617 37894 16618 37895 16623 37890 16624 37879 16623 37890 16624 37879 16623 37879 16623 37879 16623 37879 16623 37879 16623 37879 16623 37879 16623 37879 16623 37879 16623 37879 16624 38166 16625 38133 16626 37877 16629 37878 16629 37879 16629 37878 16629 37879 16629 37878 16629 37879 16629 37878 16629 37879 16629 37880 16639 38133 16636 38179 16639 38133 16636 38179 16639 38133 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179 16636 38179	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 7 NONMEDICA	HY G-Onslow Suction Unit HY G-Onslow Hy Hy Hy Hy HY G-Onslow Hy HY HY G-Onslow Hy	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 09/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 0 1200 0 1200 0 0 0
16588 38180 16599 37875 16592 37972 16593 27972 16593 38167 16594 38168 16595 38170 16593 38167 16594 38168 16595 38170 16593 38165 16595 38170 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38285 16593 37885 16513 37889 16513 37889 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16513 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16523 37899 16524 37899 16525 37890 16525 37890 16555 37890 16555 37890	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 7 NONMEDICA	HY G-Draiow Suction Unit HY G-Broiow HY G-Br	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 2,200.47 1,399.18 475.00 3,417.18 9,995.00 9,995.00 18,097.00 2,358.81 11,575.00 15,000.00 375,231.75 92,150.34 145,996.88 3,216.75 1,004.53 51,791.17 2,600.00 1,784.00 77,272.66 27,687.93 5,800.00 25,700 21,342.00 551.00 482.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200
16588 38180 16590 37875 16592 37972 16592 37972 16593 38167 16594 38168 16595 38167 16594 38168 16595 38170 16593 38167 16594 38168 16595 38170 16603 38562 16605 37882 16601 37883 16607 37884 16611 37888 16613 37889 16613 37890 16614 37891 16615 37892 16615 37892 16617 37894 16618 37895 16619 37896 16619 37896 16619 37897 16622 37899 16623 37900 16624 38165 16628 37979 16621 37899 16623 37900 16624 38165 16625 38187 16628 37979 16621 37899 16623 37900 16624 38165 16625 37978 16626 37978 16626 37978 16627 37899 16628 37979 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 7 NONMEDICA	HY G-Draiow Suction Unit HY G-Broiow HY G-Br	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94 268.94	08/13/2007 08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 09/31/2007 09/31/2007 09/31/2007 09/31/2007 09/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200
16588 38180 16589 37875 16589 37876 16593 37876 16593 37876 16593 37876 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38167 16593 38165 16503 38170 16603 37870 16603 37883 16603 37883 16613 37887 16613 37887 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16613 37888 16623 37890 16643 38133 16653 37890 16643 38133 16653 37870 16643 38163 16653 37879 16653 37879 16663 37879 16663 37879 16663 37879 16663 37879 16663 37879 16663 37879 16663 37879 16663 37878 16663 37879 16663 37879 16663 37879 16663 37879 16663 37879 16663 37879 16663 37879 16663 37879 16664 37879 16665 37877 16665 37877 16665 37877 16665 37878 16666 37879 16666 37879 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16666 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880 16660 37880	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 7	HY G-Onslow Suction Unit HY G-Onslow Hy Hy Hy Hy Hy Hy HY G-Onslow Hy Hy Hy Hy HY G-Onslow Hy Hy HY G-Onslow Hy Hy HY G-Onslow Hy HY HY G-Onslow Hy HY HY G-Onslow Hy	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/31/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 09/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007 00/30/2007	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 00 1200 00 1200 00 00 00 00 00 00 00 00 00 00 00 00
16588 38180 16590 37875 16592 37972 16592 37972 16593 38167 16594 38168 16595 38167 16594 38168 16595 38170 16593 38167 16594 38168 16595 38170 16603 38562 16605 37882 16601 37883 16607 37884 16611 37888 16613 37889 16613 37890 16614 37891 16615 37892 16615 37892 16617 37894 16618 37895 16619 37896 16619 37896 16619 37897 16622 37899 16623 37900 16624 38165 16628 37979 16621 37899 16623 37900 16624 38165 16625 38187 16628 37979 16621 37899 16623 37900 16624 38165 16625 37978 16626 37978 16626 37978 16627 37899 16628 37979 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16629 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899 16639 37899	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 REQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 6 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 6 CQUIPMENT 7 NONMEDICAL 7 NON	HY G-Draiow Suction Unit HY G-Broiow HY G-Br	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/13/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 09/31/2007 09/31/2007 09/31/2007 09/31/2007 09/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200
16588 38180 16590 37875 16592 37972 16592 37972 16593 38167 16594 38168 16595 38167 16594 38168 16595 38170 16593 38167 16594 38168 16595 38170 16603 38562 16605 37882 16601 37883 16607 37884 16611 37888 16611 37888 16613 37890 16613 37890 16614 37891 16615 37892 16614 37899 16615 37892 16615 37893 16617 37899 16622 37899 16623 37900 16624 38133 16625 38136 16627 37899 16628 381379 16629 37899 16621 37899 16623 37900 16624 38131 16625 38131 16625 38131 16626 38131 16627 37899 16628 38131 16629 38131 16631 37890 16629 38131 16631 37890 16631 37890 16631 37890 16632 37899 16633 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38170 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16659 38165 16659 38165 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16657 16665 16657 16665 16657 16665 16657 16665 16665 16665 16665 16665 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 EQUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 EQUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 6 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 6 EQUIPMENT 7 NONMEDICAL 7 NONM	HY G-Draiow Suction Unit HY G-Broiow HY G-Bro	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 09/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200
16588 38180 16589 37875 16592 37876 16592 37976 16592 37976 16593 38167 16593 38167 16594 38168 16595 38170 16595 38170 16593 38165 16595 38170 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 38165 16593 37885 16612 37883 16612 37889 16612 37889 16613 37889 16613 37890 16614 37891 16615 37898 16623 37890 16624 37896 16625 38133 16626 37877 16627 37878 16628 37879 16629 37880 16629 37880 16629 37880 16629 37880 16629 37880 16629 37880 16629 37879 16629 37880 16629 37879 16629 37880 16629 37879 16629 37880 16629 37880 16639 37891 16646 35174 16651 38133 16653 38133 16654 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16668 35174 16669 36660 16662 16662 16662 16662 16666	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 4 COUPMENT 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 COUPMENT 6 NONMEDICAL 6 COUPMENT 7 NONMEDICAL 7 NONMEDICA	HY G-Onslow Suction Unit HY G-Onslow Hy Hy Hy Hy Hy Hy HY G-Onslow Hy Hy Hy Hy HY G-Onslow Hy Hy Hy HY G-Onslow Hy HY HY G-Onslow Hy	2324 2324 2324 2323 2323 2323 2324 2324	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00 9,995.00	8.125.65 1.931.53 1.931.53 1.931.53 1.931.53 1.939.18 425.00 3.417.18 9.995.00 9.995.00 9.995.00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/31/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 09/30/2007 00/30/2007 09/30/2007 09/30/2007 09/30/2007 09/30/2007	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 00 1200 00 1200 00 00 00 00 00 00 00 00 00 00 00 00
16588 38180 16590 37875 16592 37972 16592 37972 16593 38167 16594 38168 16595 38167 16594 38168 16595 38170 16593 38167 16594 38168 16595 38170 16603 38562 16605 37882 16601 37883 16607 37884 16611 37888 16611 37888 16613 37890 16613 37890 16614 37891 16615 37892 16614 37899 16615 37892 16615 37893 16617 37899 16622 37899 16623 37900 16624 38133 16625 38136 16627 37899 16628 381379 16629 37899 16621 37899 16623 37900 16624 38131 16625 38131 16625 38131 16626 38131 16627 37899 16628 38131 16629 38131 16631 37890 16629 38131 16631 37890 16631 37890 16631 37890 16632 37899 16633 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38165 16639 38170 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16649 38174 16659 38165 16659 38165 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16657 16665 16657 16665 16657 16665 16657 16665 16665 16665 16665 16665 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667 16667	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 4 CUIPMENT 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 CUIPMENT 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 CUIPMENT 6 NONMEDICAL 6 CUIPMENT 6 NONMEDICAL 6 CUIPMENT 6 NONMEDICAL 6 CUIPMENT 6 NONMEDICAL 6 CUIPMENT 7 NONMEDICAL 7 NO	HY G-Draiow Suction Unit HY G-Broiow HY G-Bro	2324 2324 2324 2324 2323 2323 2323 2324 2324 2324 2324 2324 2324 2324 2324 2322 2322 2322 2322 2322 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2323 2	1,795.00 9,257.05 2,200.47 2,200.47 2,200.47 1,399.18 425.00 3,417.18 9,995.00 9,995.00 9,995.00	8,125,65 1,931,53 1,931,53 1,931,53 1,931,53 1,939,18 425,00 3,417,18 9,995,00 9,995,00 9,995,00	268.94 268.94 268.94	08/13/2007 08/13/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/16/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/30/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 08/31/2007 09/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2007 01/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006 05/31/2006	120 120 120 120 120 120 120 120 120 120	1200 1200 1200 1200 1200 1200 1200 1200

10074 07005			VEDC. 101 DE DE DE CE O 1 E 1	2222	5 750 00	6 760 00		00/00/0007		
16671 37985 16672 37986	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd FIr VERSACARE BEDS-CF 2nd FIr	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98		09/30/2007 09/30/2007	144 144	0
16673 37987	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	ō
16674 37988	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16675 37989 16676 37990	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd Fir VERSACARE BEDS-CF 2nd Fir	3330 3330	6,762.98 6.762.98	6,762.98 6.762.98		09/30/2007	144 144	0
16677 37991	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16678 37992	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16679 37993 16680 37994	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd Flr VERSACARE BEDS-CF 2nd Flr	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98	•	09/30/2007 09/30/2007	144 144	0
16681 37995	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Fir	3330	6,762.98	6,762.98		09/30/2007	144	0
16682 37996	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16683 37997 16684 37998	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd FIr VERSACARE BEDS-CF 2nd FIr	3330 3330	6,762.98 6.762.98	6,762.98 6.762.98	-	09/30/2007 09/30/2007	144 144	0
16685 37999	2 MEDICAL 2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Fir	3330	6,762.98	6,762.98		09/30/2007	144	0
16686 38000	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16687 38001 16688 38002	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd FIr VERSACARE BEDS-CF 2nd FIr	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98	-	09/30/2007 09/30/2007	144 144	0
16689 38003	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Fir	3330	6,762.98	6,762.98		09/30/2007	144	0
16690 38004	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16691 38005	2 MEDICAL 2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	•	09/30/2007	144	0
16692 38006 16693 38007	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd Fir VERSACARE BEDS-CF 2nd Fir	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98		09/30/2007	144 144	0
16694 38008	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16695 38009 16696 38010	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd Fir	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98	•	09/30/2007	144 144	0
16697 38011	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd FIr VERSACARE BEDS-CF 2nd FIr	3330	6,762.98	6,762.98	-	09/30/2007 09/30/2007	144	0
16698 38012	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Flr	3330	6,762.98	6,762.98	-	09/30/2007	144	0
16699 38013 16700 38014	2 MEDICAL 2 MEDICAL	HY HY	VERSACARE BEDS-CF 2nd FIr VERSACARE BEDS-CF 2nd FIr	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98	-	09/30/2007 09/30/2007	144 144	0
16701 38015	2 MEDICAL	HY	VERSACARE BEDS-CF 2nd Fir	3330	6,763.23	6,763.23		09/30/2007	144	0
16714 37967	2 NONMEDICAL EQ		A-Guest Chairs for NI Cardiac	9505	1,772.00	1,555.42	216.58	09/14/2007	180	22
16715 37859 16721 38115	2 NONMEDICAL EQ 2 NONMEDICAL SOI		Washer/Disinfector G-Badging Equipment	6015 2322	70,735.57 2,495.00	62,090.11 2,495.00	8,645.46	09/30/2007 09/30/2007	180 36	22 0
16722 38116	2 NONMEDICAL SOI		G-Badging Equipment	2322	450.00	450.00	-	09/30/2007	36	0
16726 38153	2 MEDICAL	HY	Wheelchairs	7715	673.00	673.00	•	09/06/2007	60	0
16727 38154 16739 38182	2 MEDICAL 2 MEDICAL	HY HY	Wheelchairs G-Onslow Heartstart Defibril	7715 2324	440.00	440.00	=	09/06/2007 09/30/2007	60 60	0 60
16740 38183	2 MEDICAL	HY	G-Onslow Heartstart Defibril	2324		-	-	09/30/2007	60	60
16745 38116	2 NONMEDICAL EQ		G-Badging Equipment	2322	1,399.00	1,399.00	-	09/30/2007	60	0
16746 37969 16748 38380	2 NONMEDICAL EQ 2 NONMEDICAL EQ		G-MSAT G2 Portable Radio CAPE FEAR BOARDROOM	2529 9420	8,515.00 1,715.74	8,515.00 1,715.74	=	09/30/2007 09/18/2007	60 60	0
16749 35104	2 NONMEDICAL HA		HD DUPLICATOR	9440	1,902.23	1,902.23	-	09/11/2007	60	0
16750 38114	2 NONMEDICAL HA		G-Badging Equipment	2322	3,594.00	3,594.00	-	09/30/2007	60	0
16751 38051 16752 38052	2 MEDICAL 2 MEDICAL	HY HY	Stretchers Diag Radiology Stretchers Diag Radiology	6710 6710	3,786.00 3,786.00	3,786.00 3,786.00	÷ .	09/11/2007 09/11/2007	84 84	0
16753 38053	2 MEDICAL	HY	Stretchers Diag Radiology	6710	3,786.00	3,786.00		09/11/2007	84	0
16754 38054	2 MEDICAL	HY	Stretchers Diag Radiology	6710	3,786.00	3,786.00	•	09/11/2007	84	0
16755 38055 16756 38056	2 MEDICAL 2 MEDICAL	HY HY	Stretchers Diag Radiology Stretchers Diag Radiology	6710 6710	3,786.00 3.786.00	3,786.00 3.786.00	-	09/11/2007 09/11/2007	84 84	0
16757 38047	2 MEDICAL	HY	Stretchers - NH ASU	6100	3,786.00	3,786.00		09/11/2007	84	0
16758 38048	2 MEDICAL	HY	Stretchers - NH ASU	6100	3,786.00	3,786.00	-	09/11/2007	84	0
16759 38049 16760 38050	2 MEDICAL 2 MEDICAL	HY HY	Stretchers - NH ASU Stretchers - NH ASU	6100 6100	3,786.00 3,786.00	3,786.00 3,786.00	=	09/11/2007 09/11/2007	84 84	0
16761 38184	2 MEDICAL	HY	G-Onslow Pulse Oximeter	2324	3,780.00	3,780.00	-	09/30/2007	84	84
16762 38185	2 MEDICAL	HY	G-Onslow Pulse Oximeter	2324	-	-	-	09/30/2007	84	84
16763 38186 16764 38187	2 MEDICAL 2 MEDICAL	HY HY	G-Onslow Pulse Oximeter G-Onslow Pulse Oximeter	2324 2324	-	-	-	09/30/2007 09/30/2007	84 84	84 84
16765 38190	2 MEDICAL	HY	ZEISS AXIOSTAR PLUS MICROSCOPE	6535	5,870.16	5,870.16	-	09/19/2007	84	0
16766 37901	2 NONMEDICAL EQ		G-CAMPER SHELL-DIESEL TRUCK	2323	1,189.00	1,189.00	-	09/18/2007	84	0
16767 38148 16768 38149	2 MEDICAL 2 MEDICAL	HY HY	G-Zoll Monitors / Upgrade G-Zoll Monitors / Upgrade	2324 2324	6,187.50 6,187.50	6,187.50 6,187.50	÷ .	09/30/2007 09/30/2007	96 96	0
16769 38150	2 MEDICAL	HY	G-Zoll Monitors / Upgrade	2324	6,187.50	6,187.50	-	09/30/2007	96	0
16770 38151	2 MEDICAL	HY	G-Zoll Monitors / Upgrade	2324	6,187.50	6,187.50	-	09/30/2007	96	0
16771 38159 16772 38160	2 MEDICAL 2 MEDICAL	HY HY	Phillips Heart Start MRX Monit Phillips Heart Start MRX Monit	7233 7233	8,553.06 8,553.06	8,553.06 8,553.06		09/20/2007 09/20/2007	96 96	0
16773 38161	2 MEDICAL	HY	Phillips Heart Start MRX Monit	7233	8,553.08	8,553.08	-	09/20/2007	96	0
16774 38236	2 MEDICAL	HY	Dinamap Procare 300 Monitor	7315	2,884.98	2,884.98	•	09/30/2007	96	0
16776 38496 16777 38497	2 MEDICAL 2 MEDICAL	HY HY	Donated Quickie Wheelchair Donated Bath/Commode Trnfr Sys	9511 9511	3,500.00 1,500.00	3,500.00 1,500.00		09/30/2007 09/30/2007	60 60	0
16778 38498	2 NONMEDICAL MC		Donated 2003 Volvo Tractor Tr	7380	67,648.55	67,648.55	-	09/30/2007	120	0
16779 38499 16784 38522	2 NONMEDICAL EQ 2 MEDICAL	UIPMENT HY HY	Night Vision Goggles PYXIS MEDSTATN Narcotics Vault	2322 6470	1,050.00	1,050.00	•	07/15/2007	60 60	0
16785 38523	2 MEDICAL	HY	PYXIS MEDSTATN Narcotics Vault	6470	-	-	-	09/30/2007 09/30/2007	60	0
16786 38524	2 MEDICAL	HY	PYXIS MEDSTATN 3500 7 Drawer	6470	-	-		09/30/2007	60	60
16787 38525 16788 38526	2 MEDICAL 2 MEDICAL	HY HY	PYXIS MEDSTATN 3500 6 Drawer PYXIS MEDSTATN 3500 Single	6470 6470	=	-	•	09/30/2007 09/30/2007	60 60	60 60
16789 38527	2 MEDICAL	HY	PYXIS MEDSTATN 3500 Single	6470	=	-		09/30/2007	60	60
16790 38528	2 MEDICAL	HY	PYXIS MEDSTATN 3500 Single	6470	-	-	-	09/30/2007	60	60
16791 38529 16792 38530	2 MEDICAL 2 MEDICAL	HY HY	PYXIS MEDSTATN 3500 7 Drawer PYXIS MEDSTATN 3500 7 Drawer	6470 6470	=	-	•	09/30/2007	60 60	60 60
16792 38530	2 MEDICAL	HY	PYXIS MEDSTATN 3500 7 Drawer PYXIS MEDSTATN 3500 7 Drawer	6470	-	-	-	09/30/2007 09/30/2007	60	60
16794 38532	2 MEDICAL	HY	PYXIS MEDSTATN 3500 Single	6470	-	-	-	09/30/2007	60	60
16795 38533 16796 38533	2 NONMEDICAL MC 2 NONMEDICAL EQ	OTVEH HY UIPMENT HY	State Donated 2007 Trailer State Donated Gatekeper Sheltr	2322 2322	208,000.00 304,111.00	208,000.00 304,111.00	-	09/30/2007 09/30/2007	120 96	0
16798 38562	2 LHIMP	HY	CLS EMERGENCY TRMNT RM PHS I	9920	7,530.51	7,530.51	-	02/28/2007	120	0
16800 38562	2 LHIMP	HY	CLS EMERGENCY TRMNT RM PHS I	9920	1,042,240.76	686,141.86	356,098.90	02/28/2007	240	82
16801 34838 16802 34839	2 NONMEDICAL EQ 2 NONMEDICAL EQ	UIPMENT HY UIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,190.00 1,190.00	1,044.54 1,044.54	145.46 145.46	02/28/2007	180 180	22 22
16803 34840	2 NONMEDICAL EQ		CLS-EMERGENCY TRMNT RM PHS I	9920	1,190.00	1,044.54	145.46	02/28/2007 02/28/2007	180	22
16804 34841		UIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,190.00	1,044.54	145.46	02/28/2007	180	22
16805 34842 16806 34843		UIPMENT HY UIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,190.00 1,190.00	1,044.54 1,044.54	145.46 145.46	02/28/2007 02/28/2007	180 180	22 22
16807 34844		UIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,190.00	1,044.54	145.46	02/28/2007	180	22
16808 34845		UIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I	9920	1,190.00	1,044.54	145.46	02/28/2007	180	22
16809 34846 16810 34847	2 NONMEDICAL EQ 2 NONMEDICAL EQ	UIPMENT HY UIPMENT HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	1,190.00 1.190.00	1,044.54 1.044.54	145.46 145.46	02/28/2007 02/28/2007	180 180	22 22
16811 34270		FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87		02/28/2007	36	0
16812 34271 16815 34274		FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87	=	02/28/2007 02/28/2007	36	0
16815 34274		FTWARE HY FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920 9920	109.87 109.87	109.87 109.87		02/28/2007	36 36	0
16818 34277	2 NONMEDICAL SOI	FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87	-	02/28/2007	36	0
16821 34280 16823 34282		FTWARE HY FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87	=	02/28/2007 02/28/2007	36	0
16823 34282		FTWARE HY FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920 9920	109.87 109.87	109.87 109.87		02/28/2007	36 36	0
16825 34284		FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87	-	02/28/2007	36	0
16826 34285 16827 34286		FTWARE HY FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920 9920	109.87 109.87	109.87 109.87	-	02/28/2007	36 36	0
16828 34287		FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87	-	02/28/2007	36	ō
16829 34288		FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87	-	02/28/2007	36	0
16830 34289 16831 34290		FTWARE HY FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I CLS-EMERGENCY TRMNT RM PHS I	9920 9920	109.87 109.87	109.87 109.87		02/28/2007 02/28/2007	36 36	0
16832 34291	2 NONMEDICAL SOI	FTWARE HY	CLS-EMERGENCY TRMNT RM PHS I	9920	109.87	109.87	-	02/28/2007	36	0
16835 33044		RDWARE HY	CLS FY05 ADMIN RX	9420	168,874.90	168,874.90	-	07/01/2006	60	0
16839 16840	2 LHIMP 2 LHIMP	HY HY	CLS CF-OR STERILE STORAGE CLS CF-OR STERILE STORAGE	9927 9927	9,021.47 623.280.86	9,021.47 410,326.55	212,954.31	04/30/2007 04/30/2007	120 240	0 82
16843 38410	2 NONMEDICAL EQ	UIPMENT HY	NH-EP LAB ADDITION	9920	937.50	937.50		04/30/2006	120	0
16845 38409	2 LHIMP	HY	NH-EP LAB ADDITION	9920	1,295,939.67	917,957.27	377,982.40	04/30/2006	240	70
16848 38566 16849 38566	2 LHIMP 2 LHIMP	HY HY	CLS ADMINISTRATN CONFERENCE RM CLS ADMINISTRATN CONFERENCE RM	9920 9920	33,476.15 4,757.97	22,038.48 4,757.97	11,437.67	01/31/2007 01/31/2007	240 60	82 0
16850 38244	2 NONMEDICAL HA		CLS SP PACS FY04	9420	1,259,715.50	1,259,715.50	-	12/31/2004	60	0
16851 31215	2 NONMEDICAL HA	RDWARE HY	CLS SP PACS FY04	9420	1,139,721.00	1,139,721.00	-	12/31/2004	60	0
16853 34357 16855 38569	2 NONMEDICAL HA 2 LHIMP	RDWARE HY	FY05 PACS CLS CARDIAC CATH LAB ADDITION	9420 9920	5,390.00 112,497.21	5,390.00 74,060.67	38,436.54	02/15/2006 08/31/2007	60 240	0 82
16856 38570	2 LHIMP	HY	CLS CARDIAC CATH LAB ADDITION	9920	2,073.10	2,073.10		08/31/2007	60	0
16857 35292 16863 34817	2 MEDICAL 2 NONMEDICAL EQ	HY UIPMENT HY	CLS CARDIAC CATH LAB ADDITION CLS ADMINISTRATN CONFERENCE RM	7230 9920	1,199,000.00 801.00	1,199,000.00 801.00	-	08/31/2007 01/31/2007	84 120	0
16864 34818	2 NONMEDICAL EQ 2 NONMEDICAL EQ		CLS ADMINISTRATIN CONFERENCE RM	9920	10,770.00	10,770.00		01/31/2007	120	0
16865 34826	2 NONMEDICAL EQ	UIPMENT HY	CLS ADMINISTRATN CONFERENCE RM	9920	1,450.00	1,450.00	-	01/31/2007	120	0
16866 34825	2 NONMEDICAL EQ		CLS ADMINISTRATN CONFERENCE RM	9780 9920	2,480.76	2,480.76 2,979.18	414.82	01/31/2007 01/31/2007	60 180	0 22
16867 34815		UIPMENT HY								44
16867 34815 16868 34816	2 NONMEDICAL EQ	UIPMENT HY UIPMENT HY	CLS ADMINISTRATN CONFERENCE RM CLS ADMINISTRATN CONFERENCE RM	9920	3,394.00 1,342.00	1,177.98	164.02	01/31/2007	180	22
16868 34816 16871 36402	2 NONMEDICAL EQ 2 NONMEDICAL EQ 2 NONMEDICAL HA	UIPMENT HY RDWARE HY	CLS ADMINISTRATN CONFERENCE RM CLS Blade PC Center	9920 9440	1,342.00 1,288.00	1,177.98 1,288.00		01/31/2007 09/30/2007	180 36	22 0
16868 34816	2 NONMEDICAL EQ 2 NONMEDICAL EQ	UIPMENT HY RDWARE HY RDWARE HY	CLS ADMINISTRATN CONFERENCE RM	9920	1,342.00	1,177.98		01/31/2007	180	22

16875 36406	2 NONMEDICAL		HY	CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16876 36407 16877 36408	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,288.00 1,288.00	1,288.00 1.288.00	-	09/30/2007 09/30/2007	36 36	0
16878 36409	2 NONMEDICAL		HY	CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16879 36410	2 NONMEDICAL		HY	CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	ō
16881 36412	2 NONMEDICAL			CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16882 36413	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440 9440	1,288.00	1,288.00	-	09/30/2007	36	0
16883 36414 16884 36415	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,288.00 1,288.00	1,288.00 1,288.00		09/30/2007 09/30/2007	36 36	0
16885 36416	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16886 36417	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16887 36418	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16888 36419	2 NONMEDICAL			CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16889 36420	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	1,288.00	1,288.00	Ē	09/30/2007	36	0
16890 36421 16891 36422	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,288.00 1,288.00	1,288.00 1,288.00	-	09/30/2007 09/30/2007	36 36	0
16892 36423	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	1,288.00	1,288.00	= =	09/30/2007	36	0
16893 36424	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	1,288.00	1,288.00	_	09/30/2007	36	0
16894 36425	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16895 36426	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16896 36427	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16897 36428	2 NONMEDICAL			CLS Blade PC Center	9440	1,288.00	1,288.00	-	09/30/2007	36	0
16898 36429 16899 36430	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,288.00 1,288.00	1,288.00 1,288.00	-	09/30/2007 09/30/2007	36 36	0
16900 36431	2 NONMEDICAL 2 NONMEDICAL			CLS Blade PC Center	9440	1,288.00	1,288.00	=	09/30/2007	36	0
16901 36510	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	2,399.00	2,399.00	-	09/30/2007	36	0
16902 36511	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	2,399.00	2,399.00	-	09/30/2007	36	0
16903 37019	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	2,779.00	2,779.00	=	09/30/2007	36	0
16904 37020	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	2,779.00	2,779.00	-	09/30/2007	36	0
16905 37021	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	2,779.00	2,779.00	-	09/30/2007	36	0
16906 37022 16907 37023	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		CLS Blade PC Center CLS Blade PC Center	9440 9440	2,779.00 2,779.00	2,779.00 2,779.00	-	09/30/2007	36 36	0
16908 37024	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	2,779.00	2,779.00	1	09/30/2007 09/30/2007	36	0
16909 37025	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	2,779.00	2,779.00	-	09/30/2007	36	0
16910 37026	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	2,779.00	2,779.00	=	09/30/2007	36	0
16911 37027	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	2,779.00	2,779.00	-	09/30/2007	36	0
16912 37028	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	2,779.00	2,779.00	-	09/30/2007	36	0
16913 38266 16915 38268	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		CLS Blade PC Center CLS Blade PC Center	9440 9440	932.00 932.00	932.00 932.00	-	09/30/2007 09/30/2007	36 36	0
16916 38269	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	932.00	932.00	1	09/30/2007	36	0
16917 38270	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	ō
16919 38272	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	932.00	932.00	=	09/30/2007	36	0
16920 38273	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16921 38274	2 NONMEDICAL			CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16924 38277 16925 38278	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	932.00 932.00	932.00 932.00	-	09/30/2007 09/30/2007	36 36	0
16925 38279	2 NONMEDICAL 2 NONMEDICAL			CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16927 38280	2 NONMEDICAL			CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16928 38281	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16931 38284	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16932 38285	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	932.00	932.00	=	09/30/2007	36	0
16933 38286 16937 38290	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	932.00 932.00	932.00 932.00	-	09/30/2007 09/30/2007	36 36	0
16939 38292	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		CLS Blade PC Center CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16940 38293	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16942 38295	2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16945 38298	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	932.00	932.00	-	09/30/2007	36	0
16946 38299	2 NONMEDICAL	HARDWARE		CLS Blade PC Center	9440	932.00	932.00	=	09/30/2007	36	0
16948 38301 16949 38302	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		CLS Blade PC Center CLS Blade PC Center	9440 9440	932.00 932.00	932.00 932.00	-	09/30/2007 09/30/2007	36 36	0
16950 38303	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CLS Blade PC Center	9440	932.00	932.00	= =	09/30/2007	36	0
16952 36510	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	95.00	95.00	-	09/30/2007	36	0
16953 36511	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	95.00	95.00	=	09/30/2007	36	0
16954 37287	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	175.59	175.59	=	09/30/2007	36	0
16955 37288	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440 9440	175.59	175.59	-	09/30/2007	36	0
16956 37289 16957 37290	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	CLS Blade PC Center CLS Blade PC Center	9440	175.59 175.59	175.59 175.59	-	09/30/2007 09/30/2007	36 36	0
16958 37291	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	175.59	175.59	-	09/30/2007	36	0
16959 37292	2 NONMEDICAL		HY	CLS Blade PC Center	9440	175.59	175.59	-	09/30/2007	36	0
16960 37293	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	175.59	175.59	=	09/30/2007	36	0
16961 37294	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	175.59	175.59	-	09/30/2007	36	0
16962 37295	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	175.59	175.59	-	09/30/2007	36	0
16963 37296	2 NONMEDICAL	SOFTWARE	HY HY	CLS Blade PC Center	9440 9440	175.59	175.59	-	09/30/2007	36	0
16964 37297 16965 37298	2 NONMEDICAL 2 NONMEDICAL		HY	CLS Blade PC Center CLS Blade PC Center	9440	175.59 175.59	175.59 175.59		09/30/2007 09/30/2007	36 36	0
16966 37299	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	175.59	175.59	_	09/30/2007	36	0
16967 36273	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16968 36274	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16969 36275	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16970 36276 16971 36277	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007	36 36	0
16972 36278	2 NONMEDICAL 2 NONMEDICAL		HY	CLS Blade PC Center	9440	400.29	400.29	= =	09/30/2007 09/30/2007	36	0
16973 36279	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16974 36280	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16975 36281	2 NONMEDICAL		HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16976 36282	2 NONMEDICAL		HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16977 36283 16978 36284	2 NONMEDICAL 2 NONMEDICAL		HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
16979 36285	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16980 36286	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16981 36287	2 NONMEDICAL		HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16982 36288 16983 36289	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16983 36289	2 NONMEDICAL 2 NONMEDICAL		HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
16985 36291	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	÷	09/30/2007	36	0
16986 36292	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16987 36293	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16988 36294	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16989 36295 16990 36296	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29		09/30/2007 09/30/2007	36 36	0
16990 36296	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16992 36298	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16993 36299	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29		09/30/2007	36	0
16994 36300	2 NONMEDICAL		HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
16995 36301	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440 9440	400.29	400.29	-	09/30/2007	36	0
16996 36302 16997 36303	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
16998 36304	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
16999 36305	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17000 36306	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17001 36307	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007 09/30/2007	36	0
17002 36308 17003 36309	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29		09/30/2007 09/30/2007	36 36	0
17004 36310	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
17005 36311	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17006 36312	2 NONMEDICAL		HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17007 36313	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17008 36314 17009 36315	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17009 36315 17010 36316	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17010 36316	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17012 36318	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17013 36319	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17014 36320	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	•	09/30/2007	36	0
17015 36321 17016 36322	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17016 36322 17017 36323	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17017 36323	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	=	09/30/2007	36	0
17019 36325	2 NONMEDICAL		HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17020 36326	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17021 36327	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17022 36328 17023 36329	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17023 36329	2 NONMEDICAL 2 NONMEDICAL		HY	CLS Blade PC Center CLS Blade PC Center	9440	400.29	400.29		09/30/2007	36 36	0
				CLS Blade PC Center	9440		400.29	_	09/30/2007	36	0
17025 36331	2 NONMEDICAL	SOFTWARE	HY	CLS Blade PC Center	9440	400.29	400.23		03/30/2007	30	

17026 36332	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17027 36333 17028 36334	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17029 36335	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17030 36336	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17031 36337	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17032 36338 17033 36339	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17033 36339	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	400.29	400.29		09/30/2007	36	0
17035 36341	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29		09/30/2007	36	0
17036 36342	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17037 36343	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17038 36344	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007 09/30/2007	36	0
17039 36345 17040 36346	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	400.29 400.29	400.29 400.29	- 1	09/30/2007	36 36	0
17041 36347	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29		09/30/2007	36	0
17042 36348	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17043 36349	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17044 36350 17045 36351	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	400.29 400.29	400.29 400.29	-	09/30/2007	36 36	0
17046 36352	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29		09/30/2007 09/30/2007	36	0
17047 36353	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17048 36354	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17049 36355	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17050 36356 17051 36357	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17052 36358	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17053 36359	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17054 36360	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17055 36361	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440 9440	400.29	400.29	-	09/30/2007	36	0
17056 36362 17057 36363	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17058 36364	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17059 36365	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17060 36366	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17061 36367 17062 36368	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	400.29 400.29	400.29 400.29	-	09/30/2007 09/30/2007	36 36	0
17063 36369	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17064 36370	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17065 36371	2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17066 36372	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center	9440	400.29	400.29	-	09/30/2007	36	0
17067 37013 17068 37014	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	445.68 445.68	445.68 445.68	•	09/30/2007 09/30/2007	36 36	0
17069 36506	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	703.29	703.29		09/30/2007	60	0
17070 36507	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	703.29	703.29	-	09/30/2007	60	0
17071 36508	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	703.29	703.29	-	09/30/2007	60	0
17072 36509	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	703.29	703.29	-	09/30/2007	60	0
17073 36273 17074 36274	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	1,848.56 1,848.56	1,848.56 1,848.56	- 1	09/30/2007 09/30/2007	60 60	0
17075 36275	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	ō
17076 36276	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56		09/30/2007	60	0
17077 36277	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17078 36278 17079 36279	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17079 36279	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17081 36281	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17082 36282	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17083 36283	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17084 36284 17085 36285	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17086 36286	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17087 36287	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17088 36288	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17089 36289	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17090 36290 17091 36291	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17092 36292	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1.848.56	-	09/30/2007	60	0
17093 36293	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17094 36294	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17095 36295	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17096 36296 17097 36297	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1.848.56	1,848.56 1.848.56	- 1	09/30/2007 09/30/2007	60 60	0
17098 36298	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17099 36299	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17100 36300	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17101 36301 17102 36302	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1.848.56	-	09/30/2007 09/30/2007	60 60	0
17102 36302	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17104 36304	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17105 36305	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17106 36306	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17107 36307 17108 36308	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1.848.56	1,848.56 1.848.56	-	09/30/2007 09/30/2007	60 60	0
17109 36309	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56		09/30/2007	60	0
17110 36310	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17111 36311	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17112 36312 17113 36313	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440 9440	1,848.56 1.848.56	1,848.56 1.848.56	-	09/30/2007	60	0
17114 36314	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	1,848.56	1,848.56		09/30/2007 09/30/2007	60 60	0
17115 36315	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17116 36316	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17117 36317	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17118 36318 17119 36319	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1.848.56	1,848.56 1.848.56	-	09/30/2007 09/30/2007	60 60	0
17120 36320	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17121 36321	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17122 36322 17123 36323	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17123 36323 17124 36324	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17125 36325	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17126 36326	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17127 36327	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17128 36328 17129 36329	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17130 36330	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1.848.56	1.848.56		09/30/2007	60	0
17131 36331	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17132 36332	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17133 36333	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440 9440	1,848.56	1,848.56	-	09/30/2007	60	0
17134 36334 17135 36335	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17136 36336	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17137 36337	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17138 36338	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17139 36339 17140 36340	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17140 36340	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17142 36342	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17143 36343	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17144 36344	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440 9440	1,848.56	1,848.56	-	09/30/2007	60 60	0
17145 36345 17146 36346	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17145 36345	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17148 36348	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17149 36349	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17150 36350 17151 36351	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17151 36351 17152 36352	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60	0
17152 36352	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17154 36354	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17155 36355	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17156 36356 17157 36357	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
17158 36358	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CLS Blade PC Center CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17159 36359	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
17160 36360	2 NONMEDICAL HARDWARE HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0

	2 NONMEDICAL I		HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	-	09/30/2007 09/30/2007	60 60	0
			HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	=	09/30/2007 09/30/2007	60 60	0
			HY HY	CLS Blade PC Center CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
	2 NONMEDICAL I		HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56	=	09/30/2007 09/30/2007	60 60	0
17168 36368			HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	0
			HY HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 1,848.56	1,848.56 1,848.56		09/30/2007 09/30/2007	60 60	0
17171 36371	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	1,848.56	1,848.56	-	09/30/2007	60	o
		HARDWARE HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,848.56 3,583.44	1,848.56 3,583.44		09/30/2007 09/30/2007	60 60	0
17174 37014	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	3,583.44	3,583.44	-	09/30/2007	60	0
		HARDWARE HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,777.06 1,777.06	1,777.06 1,777.06		09/30/2007 09/30/2007	60 60	0
17177 37289	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	1,777.06	1,777.06	-	09/30/2007	60	0
		HARDWARE HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,777.06 1,777.06	1,777.06 1,777.06		09/30/2007 09/30/2007	60 60	0
17180 37292	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	1,777.06	1,777.06	-	09/30/2007	60	0
	2 NONMEDICAL I		HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,777.06 1.777.06	1,777.06 1.777.06	-	09/30/2007 09/30/2007	60 60	0
17183 37295	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	1,777.06	1,777.06	-	09/30/2007	60	0
	2 NONMEDICAL I		HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,777.06 1.777.06	1,777.06 1.777.06	-	09/30/2007	60 60	0
17186 37298	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	1,777.06	1,777.06	-	09/30/2007	60	0
		HARDWARE HARDWARE	HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	1,777.06 6,225.19	1,777.06 6.225.19		09/30/2007 09/30/2007	60 60	0
17189 37403	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	6,225.19	6,225.19	-	09/30/2007	60	0
	2 NONMEDICAL I		HY	CLS Blade PC Center CLS Blade PC Center	9440 9440	2,146.00 8,646.85	2,146.00 8,646.85	-	09/30/2007 09/30/2007	60 60	0
17192 38581	2 NONMEDICAL I	HARDWARE	HY	CLS Blade PC Center	9440	3,156.00	3,156.00	-	09/30/2007	60	0
			HY HY	CLS Insight Ent HIPAA Security CLS Insight Ent HIPAA Security	9440 9440	86,600.00 393.00	86,600.00 393.00		09/30/2007 09/30/2007	36 60	0
17197 38241	2 NONMEDICAL I	HARDWARE	HY	CLS Insight Ent HIPAA Security	9440	393.00	393.00	-	09/30/2007	60	0
	2 NONMEDICAL I	HARDWARE HARDWARE	HY	CLS Insight Ent HIPAA Security CLS Insight Ent HIPAA Security	9440 9440	393.00 393.00	393.00 393.00		09/30/2007 09/30/2007	60 60	0
17201 37792	2 NONMEDICAL I	EQUIPMENT	HY	Foundation Furniture	9610	711.00	576.70	134.30	10/31/2007	180	34
		EQUIPMENT EQUIPMENT		Foundation Furniture Foundation Furniture	9610 9610	2,932.00 1,149.00	2,378.19 698.99	553.81 450.01	10/31/2007 10/31/2007	180 240	34 94
17204 37793	2 NONMEDICAL I	EQUIPMENT		Foundation Furniture	9610	694.00	422.17	271.83	10/31/2007	240	94
	2 NONMEDICAL S		HY HY	Replacement Laptop Heartwavell Laser Treadmil Sys	9440 7233	1,429.00 32,150.00	1,429.00 32,150.00		10/31/2007 10/31/2007	36 36	0
17221 38157	2 MEDICAL		HY	Bariatric Wheelchairs	7715	537.00	537.00	-	10/31/2007	60	0
	2 MEDICAL 2 MEDICAL		HY HY	Electric Transport Chair M3151 INFO CENTER CLIENT	6110 3330	4,113.26 18,886.80	4,113.26 18,886.80		10/02/2007 10/31/2007	60 84	0
17224 38164	2 MEDICAL		HY	Heartwavell Laser Treadmil Sys	7233	5,750.00	5,750.00	-	10/31/2007	96	0
	2 NONMEDICAL S		HY HY	Azure Group Trove and Deployer InnoFlo Align-IT	9420 9420	32,355.00 35,608.78	32,355.00 35,608.78	÷	09/01/2007 09/01/2007	36 36	0
17232 38152	2 MEDICAL		HY	SciFit Pro 1 Upper Body Exerc	7735	3,695.00	3,695.00	=	11/30/2007	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Endoscopic Sinus Scope 70 deg VERSACARE BEDS	6020 3330	2,605.18 6,762.98	2,605.18 6,762.98		11/30/2007 11/30/2007	84 144	0
17235 38017	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98		11/30/2007 11/30/2007	144 144	0
17238 38020	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6.762.98	6,762.98 6.762.98		11/30/2007 11/30/2007	144 144	0
	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98	-	11/30/2007 11/30/2007	144 144	0
	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98		11/30/2007 11/30/2007	144 144	0
	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98		11/30/2007 11/30/2007	144 144	0
	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98		11/30/2007 11/30/2007	144 144	0
	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98	-	11/30/2007 11/30/2007	144 144	0
17256 38038	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98	-	11/30/2007 11/30/2007	144 144	0
17259 38041	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	-	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,762.98	6,762.98 6,762.98		11/30/2007 11/30/2007	144 144	0
	2 MEDICAL		HY	VERSACARE BEDS	3330	6,762.98	6,762.98	=	11/30/2007	144	0
	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3330 3330	6,762.98 6,763.20	6,762.98 6,763.20		11/30/2007 11/30/2007	144 144	0
	2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007	180 180	34
	2 MEDICAL 2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007 11/30/2007	180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17270 38377	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17276 38316	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17279 38319	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17282 38322	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
17284 38324	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007	180 180	34
	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007 11/30/2007	180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17290 38330	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17294 38334	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17297 38337	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17300 38340	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17303 38343	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17306 38346	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17309 38349	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17312 38352	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17315 38355	2 MEDICAL		HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
	2 MEDICAL		нү	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34

17319 38359	2 MEDICAL	ну	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	***	34
17320 38360	2 MEDICAL	HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180 180	34
17322 38362	2 MEDICAL 2 MEDICAL	HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
	2 MEDICAL 2 MEDICAL	HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
	2 MEDICAL 2 MEDICAL	HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17327 38367	2 MEDICAL	HY	Overbed Tables	3330	277.50	225.07	52.43	11/30/2007	180	34
17328 38368 17329 38369	2 MEDICAL 2 MEDICAL	HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
	2 MEDICAL 2 MEDICAL	HY HY	Overbed Tables Overbed Tables	3330 3330	277.50 277.50	225.07 225.07	52.43 52.43	11/30/2007 11/30/2007	180 180	34 34
17337 38259	2 MEDICAL	HY	Airlink Flight Helmets FY04 SURGICAL MANAGER	7370 9420	5,570.11 870.00	5,570.11 870.00	-	11/30/2007	36 36	0
17340 38520	2 NONMEDICAL SOFTWA 2 NONMEDICAL SOFTWA	RE HY	Silex 500 Ethernet Server	6535	171.89	171.89	-	11/02/2007 11/30/2007	36	0
17345 38563 17346 38251	2 NONMEDICAL HARDWA 2 MEDICAL	RE HY HY	FY04 SURGICAL MANAGER WestCot 400 Medical Beds/Mattr	9420 2323	3,640.00 56,250.30	3,640.00 56,250.30	-	11/30/2007 11/30/2007	60 84	0
	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM		Canopy for Trailer G-Toshiba Fax Machine	2323 2120	1,759.99 817.00	1,759.99 817.00	÷	11/30/2007 11/30/2007	84 36	0
17349 36942	2 MEDICAL	HY	15L8w Ultrasound Transducer	6781	10,000.00	10,000.00	=	04/30/2007	60	0
17351 36944	2 MEDICAL 2 MEDICAL	HY HY	4C1 Ultrasound Transducer 4V1 Ultrasound Transducer	6781 6781	10,000.00 10,000.00	10,000.00 10,000.00	-	04/30/2007 04/30/2007	60 60	0
17352 37944 17353 33195	2 MEDICAL 2 NONMEDICAL HARDWA	HY RE HY	GE Excite 1.5T 8-Ch NV Coil LBI SERVER (LASERARC REPLCMNT)	6745 9440	26,040.00 3.038.00	26,040.00 3.038.00	-	08/01/2007 12/01/2007	60 60	0
17354 37017	2 MEDICAL	HY	Removable Matrix Table Upgrade	6740 9440	58,250.00	51,130.54	7,119.46	07/17/2007	180	22
17357 38586	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	Laptop for Diane Sauillo Laptop for CFO	9440	1,122.17 2,122.73	1,122.17 2,122.73	-	12/01/2007 12/01/2007	36 36	0
17358 38213 17359 38214	2 MEDICAL 2 MEDICAL	HY HY	Amico Sleep Chairs Amico Sleep Chairs	3520 3520	1,200.00 1,200.00	1,200.00 1,200.00	-	12/12/2007 12/12/2007	120 120	0
17360 38215 17361 38216	2 MEDICAL 2 MEDICAL	HY HY	Amico Sleep Chairs Amico Sleep Chairs	3520 3520	1,200.00 1,200.00	1,200.00 1,200.00	-	12/12/2007 12/12/2007	120 120	0
17362 38217	2 MEDICAL	HY	Amico Sleep Chairs	3520	1,200.00	1,200.00	÷	12/12/2007	120	0
17363 38218 17364 38219	2 MEDICAL 2 MEDICAL	HY HY	Amico Sleep Chairs Amico Sleep Chairs	3520 3520	1,200.00 1,200.00	1,200.00 1,200.00	-	12/12/2007 12/12/2007	120 120	0
	2 MEDICAL 2 MEDICAL	HY HY	Amico Sleep Chairs Patrician Acclaim Recliner	3520 6029	1,200.00 894.50	1,200.00 894.50	-	12/12/2007 12/12/2007	120 120	0
17376 38197	2 MEDICAL 2 MEDICAL	HY HY	Patrician Acclaim Recliner Patrician Acclaim Recliner	6029 6029	894.50 894.50	894.50 894.50	-	12/12/2007 12/12/2007	120 120	0
17378 38199	2 MEDICAL	HY	Patrician Acclaim Recliner	6029	894.50	894.50	-	12/12/2007	120	0
	2 MEDICAL 2 MEDICAL	HY HY	Patrician Acclaim Recliner Patrician Acclaim Recliner	6029 6029	894.50 894.50	894.50 894.50	-	12/12/2007 12/12/2007	120 120	0
17381 38202 17382 38203	2 MEDICAL 2 MEDICAL	HY HY	Patrician Acclaim Recliner Patrician Acclaim Recliner	6029 6029	894.50 894.50	894.50 894.50	= =	12/12/2007 12/12/2007	120 120	0
17383 38260	2 MEDICAL	HY	Rubbermaid Med Station Cart	7010	3,632.50	3,632.50	÷	12/06/2007	120	0
17384 38261 17385 38262	2 MEDICAL 2 MEDICAL	HY HY	Rubbermaid Med Station Carts Rubbermaid Med Station Carts	7010 7010	3,632.50 3,632.50	3,632.50 3,632.50	-	12/06/2007 12/06/2007	120 120	0
	2 MEDICAL 2 NONMEDICAL EQUIPM	HY ENT HY	Rubbermaid Med Station Carts Koolant Chiller-Open MRI Repl	7010 6740	3,632.50 114,421.44	3,632.50 85,180.41	29,241.03	12/06/2007 06/01/2009	120 180	0 46
17389 38590	2 MEDICAL	HY	Centra Automatic Cell Washer	6510	7,238.92	7,238.92	-	12/31/2007	60	0
17390 38927 17391 38928	2 MEDICAL 2 MEDICAL	HY HY	G-I STAT One Military Kit G-I STAT One Military Kit	2323 2323	10,411.74 10,411.74	10,411.74 10,411.74	-	12/31/2007 12/31/2007	60 60	0
17392 38935 17393 37943	2 NONMEDICAL MOTVEH 2 MEDICAL	HY HY	2008 Ford Escape Hybrid 1.5T Array MRI Shoulder Coil	7335 6742	- 8,040.00	- 8,040.00	= -	12/31/2007 11/30/2007	48 60	48 0
17394 38949	2 NONMEDICAL SOFTWA 2 NONMEDICAL HARDWA	RE FM	ADMIN RX WIRELESS SCANNER WTY PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	56,233.00 1,386.69	56,233.00 1,386.69	÷	08/01/2007 08/01/2007	36 60	0
17396 37465	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	= =	08/01/2007	60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	÷ ÷	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1.386.69	1,386.69 1.386.69	-	08/01/2007 08/01/2007	60 60	0
17401 37470	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17403 37472	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17404 37473 17405 37474	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17408 37477	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17409 37478 17410 37479	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	= =	08/01/2007 08/01/2007	60 60	0
17413 37482	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17415 37484	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17416 37485 17417 37486	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17418 37487 17419 37488	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17422 37491	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17425 37494 17426 37495	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17427 37496	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17429 37498	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17432 37501	2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17434 37503	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17437 37506 17438 37507	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17441 37510	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	= =	08/01/2007	60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17446 37515	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	÷	08/01/2007	60	0
17448 37517	2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17451 37520 17452 37521	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17453 37522	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	=	08/01/2007	60	0
17454 37523 17455 37524	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17456 37525 17457 37526	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17458 37527	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69	1,386.69 1,386.69	-	08/01/2007	60 60	0
17460 37529	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69 1,386.69	1,386.69	-	08/01/2007 08/01/2007	60	0
17462 37531	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	ē ē	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17465 37534	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17467 37536	2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	= =	08/01/2007	60	0
17469 37538	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	= =	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	- -	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA	RE HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL HARDW/		PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69 1,386.69	1,386.69	- -	08/01/2007	60	0

17475 37544 17476 37545	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1.386.69	1,386.69 1.386.69	÷	08/01/2007 08/01/2007	60 60	0
17477 37546	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	•	08/01/2007	60	0
17478 37547 17479 37548	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	=	08/01/2007 08/01/2007	60 60	0
17480 37549	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	÷	08/01/2007	60	0
17481 37550 17482 37551	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	=	08/01/2007 08/01/2007	60 60	0
17483 37552	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17484 37553 17485 37554	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1.386.69	1,386.69 1.386.69	÷	08/01/2007 08/01/2007	60 60	0
17486 37555	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1.386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	÷	08/01/2007	60	0
	2 NONMEDICAL	HARDWARE		PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17491 37560 17492 37561	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	- -	08/01/2007 08/01/2007	60 60	0
17493 37562	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69		08/01/2007	60	0
17494 37563 17495 37564	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL			PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69		08/01/2007	60	0
	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	•	08/01/2007	60	0
17498 37567 17499 37568	2 NONMEDICAL 2 NONMEDICAL		HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1.386.69	1,386.69 1.386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	•	08/01/2007	60	0
17501 37570 17502 37571	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1.386.69	1,386.69 1,386.69		08/01/2007 08/01/2007	60 60	0
17503 37572	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17506 37575	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	· · · · · · · · · · · · · · · · · · ·	08/01/2007	60	0
17507 37576	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	•	08/01/2007	60	0
17508 37577 17509 37578	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17511 37580 17512 37581	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17513 37582	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17514 37583 17515 37584	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	=	08/01/2007 08/01/2007	60 60	0
17516 37585	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17517 37586 17518 37587	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69		08/01/2007 08/01/2007	60 60	0
17519 37588	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69		08/01/2007	60	0
17520 37589 17521 37590	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	•	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69	-	08/01/2007 08/01/2007	60 60	0
17523 37592	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	•	08/01/2007	60	0
17524 37593 17525 37594	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN PPT8846 ADMIN RX WIRELESS SCAN	9420 9420	1,386.69 1,386.69	1,386.69 1,386.69		08/01/2007 08/01/2007	60 60	0
17526 37595	2 NONMEDICAL	HARDWARE	HY	PPT8846 ADMIN RX WIRELESS SCAN	9420	1,386.69	1,386.69	-	08/01/2007	60	0
17527 37596 17528 37597	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PPT8846 ADMIN RX WIRELESS SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	1,386.69 306.69	1,386.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17529 37598	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	· · · · · · · · · · · · · · · · · · ·	08/01/2007	60	0
	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
17531 37600 17532 37601	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	=	08/01/2007 08/01/2007	60 60	0
17539 37608	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17542 37611	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
	2 NONMEDICAL			WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17544 37613 17545 37614	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17546 37615	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17547 37616 17548 37617	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE		WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17550 37619 17551 37620	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	•	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17553 37622	2 NONMEDICAL	HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69	306.69 306.69	•	08/01/2007	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69 306.69	306.69	-	08/01/2007 08/01/2007	60	0
17556 37625	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17557 37626 17558 37627	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	÷ .	08/01/2007 08/01/2007	60 60	0
17559 37628	2 NONMEDICAL			WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17560 37629 17561 37630	2 NONMEDICAL 2 NONMEDICAL		HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17562 37631	2 NONMEDICAL		HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17563 37632 17564 37633	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	=	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL 2 NONMEDICAL			WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
	2 NONMEDICAL	HARDWARE HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17567 37636 17568 37637	2 NONMEDICAL 2 NONMEDICAL		HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17569 37638	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	÷ .	08/01/2007 08/01/2007	60 60	0
17572 37641	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69		08/01/2007 08/01/2007	60 60	0
17575 37644	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE		WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
	2 NONMEDICAL			WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17585 37654	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
17586 37655 17587 37656	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17588 37657	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17589 37658 17590 37659	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17591 37660	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17592 37661	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	Ē	08/01/2007 08/01/2007	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60	0
17595 37664	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17596 37665 17597 37666	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17598 37667	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17599 37668 17600 37669	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	÷ ÷	08/01/2007 08/01/2007	60 60	0
17601 37670	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17602 37671 17603 37672	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17604 37673	2 NONMEDICAL	HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
		TANKE	HY				306.69	-			0
	2 NONMEDICAL	HARDWARE		WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69		-	08/01/2007	60	
17608 37677		HARDWARE	HY	WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420 9420	306.69 306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007 08/01/2007	60 60	0

17610 37679 17611 37680	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	=	08/01/2007 08/01/2007	60 60	0
17612 37681	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17613 37682 17614 37683	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	=	08/01/2007 08/01/2007	60 60	0
17615 37684	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
17616 37685 17617 37686	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17618 37687	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17619 37688 17620 37689	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17621 37690	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17622 37691		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	÷	08/01/2007	60	0
17623 37692 17624 37693		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17625 37694	2 NONMEDICAL HARDWARE		9420	306.69	306.69	-	08/01/2007	60	0
17626 37695 17627 37696	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69		08/01/2007 08/01/2007	60 60	0
17628 37697	2 NONMEDICAL HARDWARE		9420	306.69	306.69	-	08/01/2007	60	0
17629 37698 17630 37699	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	•	08/01/2007 08/01/2007	60 60	0
17631 37700	2 NONMEDICAL HARDWARE		9420	306.69	306.69		08/01/2007	60	0
17632 37701 17633 37702		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17633 37702	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		9420 9420	306.69 306.69	306.69 306.69		08/01/2007 08/01/2007	60 60	0
17635 37704	2 NONMEDICAL HARDWARE		9420	306.69	306.69	•	08/01/2007	60	0
17636 37705 17637 37706	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17638 37707		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17639 37708 17640 37709		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17641 37710	2 NONMEDICAL HARDWARE		9420	306.69	306.69		08/01/2007	60	0
17642 37711	2 NONMEDICAL HARDWARE		9420	306.69	306.69	-	08/01/2007	60	0
17643 37712 17644 37713	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		9420 9420	306.69 306.69	306.69 306.69		08/01/2007 08/01/2007	60 60	0
17645 37714	2 NONMEDICAL HARDWARE		9420	306.69	306.69	-	08/01/2007	60	0
17646 37715 17647 37716		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17648 37717	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17649 37718 17650 37719	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17651 37720	2 NONMEDICAL HARDWARE		9420	306.69	306.69		08/01/2007	60	0
17652 37721 17653 37722	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	•	08/01/2007 08/01/2007	60 60	0
17654 37723		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	=	08/01/2007	60	0
17655 37724	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17656 37725 17657 37726	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69		08/01/2007 08/01/2007	60 60	0
17658 37727		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17659 37728 17660 37729	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17661 37730		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17662 37731	2 NONMEDICAL HARDWARE		9420	306.69	306.69	•	08/01/2007	60	0
17663 37732 17664 37733		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17665 37734		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17666 37735 17667 37736	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17668 37737	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17669 37738 17670 37739	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17671 37740		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17672 37741 17673 37742		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17674 37743		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17675 37744	2 NONMEDICAL HARDWARE		9420	306.69	306.69	•	08/01/2007	60	0
17676 37745 17677 37746	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69		08/01/2007 08/01/2007	60 60	0
17678 37747	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
17679 37748 17680 37749	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	=	08/01/2007 08/01/2007	60 60	0
17681 37750	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17682 37751 17683 37752		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17684 37753	2 NONMEDICAL HARDWARE		9420	306.69	306.69		08/01/2007	60	0
17685 37754 17686 37755		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69	306.69 306.69	-	08/01/2007	60 60	0
17687 37756		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69 306.69	306.69	-	08/01/2007 08/01/2007	60	0
17688 37757	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17689 37758 17690 37759		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17691 37760	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
17692 37761 17693 37762		HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69		08/01/2007 08/01/2007	60 60	0
17694 37763	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17695 37764 17696 37765	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17697 37766	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69		08/01/2007	60	0
17698 37767 17699 37768	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	÷	08/01/2007 08/01/2007	60 60	0
17700 37769	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		9420	306.69	306.69		08/01/2007	60	0
17701 37770	2 NONMEDICAL HARDWARE		9420	306.69	306.69	-	08/01/2007	60	0
17702 37771 17703 37772	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	-	08/01/2007 08/01/2007	60 60	0
17704 37773		HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	•	08/01/2007	60	0
17705 37774 17706 37775	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN HY WELCH ALLYN 4600 ADMIN RX SCAN	9420 9420	306.69 306.69	306.69 306.69	÷ .	08/01/2007 08/01/2007	60 60	0
17707 37776	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4600 ADMIN RX SCAN	9420	306.69	306.69	-	08/01/2007	60	0
17708 37777 17709 37778	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4620 ADMIN RX SCAN HY WELCH ALLYN 4620 ADMIN RX SCAN	9420 9420	756.69 756.69	756.69 756.69	-	08/01/2007 08/01/2007	60 60	0
17710 37779	2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4620 ADMIN RX SCAN	9420	756.69	756.69		08/01/2007	60	0
17711 37780 17712 37781	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY WELCH ALLYN 4620 ADMIN RX SCAN HY WELCH ALLYN 4620 ADMIN RX SCAN	9420 9420	756.69 756.69	756.69 756.69	-	08/01/2007 08/01/2007	60 60	0
17713 37782		HY WELCH ALLYN 4620 ADMIN RX SCAN	9420	756.69 756.69	756.69	÷	08/01/2007	60	0
17714 37783	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		9420	756.69	756.69	-	08/01/2007	60	0
17715 37784 17716 37785		HY WELCH ALLYN 4620 ADMIN RX SCAN HY WELCH ALLYN 4620 ADMIN RX SCAN	9420 9420	756.69 756.69	756.69 756.69	-	08/01/2007 08/01/2007	60 60	0
17717 37786		HY WELCH ALLYN 4620 ADMIN RX SCAN	9420	757.43	757.43	-	08/01/2007	60	0
17721 38583 17722 38757	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY SMARTUPS RT 3000VA HY LENOVO THKCTR M57 DESKTOP	9430 9430	1,651.10 823.49	1,651.10 823.49		12/31/2007 12/01/2007	60 60	0
17723 38758	2 NONMEDICAL HARDWARE	HY LENOVO THKCTR M57 DESKTOP	9430	823.48	823.48	-	12/01/2007	60	0
17724 38129 17725 36976	2 MEDICAL 2 LHIMP	HY Chromophare Surgical Light Sys HY Move Phlebotomy to Zimmer	6015 6545	19,786.00 6,985.85	16,048.64 4,599.01	3,737.36 2,386.84	10/31/2007 06/30/2007	180 240	34 82
17726 36964	2 NONMEDICAL HARDWARE	HY A/G DUAL RADIO IOS AP1200 FCC	6545	792.15	792.15	-	06/30/2007	60	0
17727 36965 17728 36966	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY A/G DUAL RADIO IOS AP1200 FCC HY A/G DUAL RADIO IOS AP1200 FCC	6545 6545	792.15 792.15	792.15 792.15	-	06/30/2007 06/30/2007	60 60	0
17729 36967	2 NONMEDICAL HARDWARE	HY A/G DUAL RADIO IOS AP1200 FCC	6545	792.15	792.15	-	06/30/2007	60	0
17730 36968 17731 36969	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY A/G DUAL RADIO IOS AP1200 FCC HY A/G DUAL RADIO IOS AP1200 FCC	6545 6545	792.15 792.15	792.15 792.15	-	06/30/2007 06/30/2007	60 60	0
17732 36970	2 NONMEDICAL HARDWARE	HY A/G DUAL RADIO IOS AP1200 FCC	6545	792.15	792.15	-	06/30/2007	60	0
17733 36971		HY A/G DUAL RADIO IOS AP1200 FCC	6545	792.15	792.15	-	06/30/2007	60	0
17734 36972 17735 36973	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY A/G DUAL RADIO IOS AP1200 FCC HY A/G DUAL RADIO IOS AP1200 FCC	6545 6545	792.15 792.15	792.15 792.15	-	06/30/2007 06/30/2007	60 60	0
17736 36974	2 NONMEDICAL HARDWARE	HY A/G DUAL RADIO IOS AP1200 FCC	6545	792.15	792.15	-	06/30/2007	60	0
		HY A/G DUAL RADIO IOS AP1200 FCC HY NH-CEILING REPLACEMENT EP LAB	6545 9920	792.15 13,302.66	792.15 8,757.58	4,545.08	06/30/2007 06/30/2007	60 240	0 82
17737 36975 17739 38998	2 LHIMP	-	9920	6,034.26	6,034.26		06/30/2007	96	0
17737 36975 17739 38998 17740 38998	2 LHIMP	HY NH-CEILING REPLACEMENT EP LAB		122,916.40	74,774.13	48,142.27	10/31/2007	240	94
17737 36975 17739 38998 17740 38998 17744 39001	2 LHIMP 2 LHIMP	HY Zimmer Main Entrance	9920 9920			40,142.27			
17737 36975 17739 38998 17740 38998 17744 39001 17745 39001 17746 39002	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP	HY Zimmer Main Entrance HY Zimmer Main Entrance HY NH-LS S Stairwell/Morgue Exit	9920 9920	2,891.67 34,819.88	2,891.67 30,564.11	- 4,255.77	10/31/2007 01/31/2007	60 180	0 22
17737 36975 17739 38998 17740 38998 17744 39001 17745 39001 17746 39002 17747 39002	2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP	HY Zimmer Main Entrance HY Zimmer Main Entrance HY NH-LS S Stairwell/Morgue Exit HY NH-LS S Stairwell/Morgue Exit	9920 9920 9920	2,891.67 34,819.88 9,618.41	2,891.67 30,564.11 6,332.12	4,255.77 3,286.29	10/31/2007 01/31/2007 01/31/2007	60 180 240	0 22 82
17737 36975 17739 38998 17740 38998 17744 39001 17745 39001 17746 39002 17747 39002 17748 39002 17749 36121	2 LHIMP 2 NONMEDICAL EQUIPMENT	HY Zimmer Main Entrance HY Zimmer Main Entrance HY NH-LS Stainwell/Morgue Exit HY NH-LS Stainwell/Morgue Exit HY NH-LS Stainwell/Morgue Exit HY NH-RS Stainwell/Morgue Exit HY NHRMC TV REPLACEMENT PROJECT	9920 9920 9920 9920 8330	2,891.67 34,819.88 9,618.41 10,123.00 52,910.50	2,891.67 30,564.11 6,332.12 5,331.44 52,910.50	4,255.77 3,286.29 4,791.56	10/31/2007 01/31/2007 01/31/2007 01/31/2007 11/30/2007	60 180 240 300 60	0 22 82 142 0
17737 36975 17739 38998 17740 38998 17744 38901 17745 39001 17746 39002 17747 39002	2 LHIMP	HY Zimmer Main Entrance HY NH-LS Stairweil/Morgue Exit HY NH-LS Stairweil/Morgue Exit HY NH-LS Stairweil/Morgue Exit HY NH-LS Stairweil/Morgue Exit HY NH-RS Stairweil/Morgue Exit HY NH-RMCTV REPLACEMENT PROJECT HY NHRMCTV REPLACEMENT PROJECT	9920 9920 9920 9920	2,891.67 34,819.88 9,618.41 10,123.00	2,891.67 30,564.11 6,332.12 5,331.44	4,255.77 3,286.29	10/31/2007 01/31/2007 01/31/2007 01/31/2007	60 180 240 300	0 22 82 142

	2 NONMEDICAL 2 NONMEDICAL		HY	FY04 DATA ACQUISITION SERVER FY04 DATA ACQUISITION SERVER	9420 9420	2,850.00 1,010.60	2,850.00 1,010.60	-	04/30/2007 04/30/2007	36 60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	Grouper & Reimbursement SW	9420	8,404.10	8,404.10		01/31/2008	36	0
	2 MEDICAL		HY	Swallowing Stimulation Equip	7715	1,596.50	1,596.50	-	01/04/2008	120	0
	2 NONMEDICAL 2 NONMEDICAL			Visual Nursecall System Furniture for ICU Waiting Room	6020 6103	3,290.00 2,580.00	3,290.00 2.580.00		01/31/2008 01/31/2008	120 144	0
		EQUIPMENT		Furniture for ICU Wait Rm-CF	6103	6,324.00	5,129.46	1,194.54	01/31/2008	180	34
	2 NONMEDICAL	EQUIPMENT		Furniture for ICU Waiting Room	6103	1,376.00	1,116.08	259.92	01/31/2008	180	34
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Badge Printer HDP5000 State Donated 2008 Ford F550	8220 2329	7,249.39 55,100.00	7,249.39 55,100.00		01/21/2008 01/31/2008	60 48	0
		HARDWARE	HY	LAPTOP FOR PAIN MGMNT POSITION	9440	1,318.92	1,318.92	-	01/31/2008	36	0
	2 NONMEDICAL	HARDWARE	HY	Desktop for Coastal Heart Ctr	9440	550.46	550.46	-	01/31/2008	60	0
		HARDWARE HARDWARE	HY	Desktop for Coastal Heart Ctr	9440 9440	550.46	550.46	-	01/31/2008 01/31/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Desktop for Coastal Heart Ctr GE Muse 7.0 Upgrade	9440	550.46 2,500.00	550.46 2,500.00		01/31/2008	60 36	0
		SOFTWARE	HY	GE Muse 7.0 Upgrade	9420	2,573.98	2,573.98	-	01/31/2008	36	0
			HY	Server-GE MUSE 7.0 Upgrade	9420	4,000.00	4,000.00	-	01/31/2008	60	0
	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	Server-GE MUSE 7.0 Upgrade Pulse Oximeter	9420 7010	4,000.00	4,000.00	-	01/31/2008 04/30/2005	60 84	0 50
	2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010	-			04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY HY	Pulse Oximeter Pulse Oximeter	7010 7010				04/30/2005 04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-		04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	=	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010 7010	-	-		04/30/2005 04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010 7010	-	-	-	04/30/2005 04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-		04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010 7010	-	-	-	04/30/2005 04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84 84	50
	2 MEDICAL 2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010 7010	-	-		04/30/2005 04/30/2005	84	50 50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010 7010	-		-	04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	6029	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY HY	Pulse Oximeter Pulse Oximeter	7010 7010	-	-	-	04/30/2005 04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter	7010	-		-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	6029	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY HY	Pulse Oximeter Pulse Oximeter	7010 7010	-	-	-	04/30/2005 04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-	-	04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY HY	Pulse Oximeter Pulse Oximeter	7010 7010	-	-	-	04/30/2005 04/30/2005	84 84	50 50
	2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7010	-	-		04/30/2005	84	50
	2 MEDICAL		HY	Pulse Oximeter	7010	-	-		04/30/2005	84	50
	2 MEDICAL 2 MEDICAL		HY	Broselow Cart Premier	6020	1,888.51	1,888.51	-	02/05/2008	120	0
17830 39005				Metal SpaceLink Half Cart	6110	2,509.90	2,509.90	-	02/04/2008	120	0
17021 20000			HY	G Undercounter Refigerator	2226				02/20/2009		
	2 MEDICAL 2 MEDICAL		HY HY	G-Undercounter Refigerator G-Undercounter Refigerator	2326 2326	1,946.64 1,946.65	1,946.64 1,946.65	-	02/20/2008 02/20/2008	120 120	0
17832 39090 17833 38909	2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart		1,946.64	1,946.65 10,836.00	- -	02/20/2008 02/19/2008		
17832 39090 17833 38909 17834 38910	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart	2326 8300 8300	1,946.64 1,946.65 10,836.00 10,836.00	1,946.65 10,836.00 10,836.00	- - - -	02/20/2008 02/19/2008 02/19/2008	120 120 120	0 0
17832 39090 17833 38909 17834 38910 17835 38872	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter	2326 8300 8300 6480	1,946.64 1,946.65 10,836.00 10,836.00 6,050.00	1,946.65 10,836.00 10,836.00 6,050.00	- - - -	02/20/2008 02/19/2008 02/19/2008 02/29/2008	120 120 120 120	0 0 0
17832 39090 17833 38909 17834 38910 17835 38872 17836 38875	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart	2326 8300 8300	1,946.64 1,946.65 10,836.00 10,836.00	1,946.65 10,836.00 10,836.00	- - - - - 514.71	02/20/2008 02/19/2008 02/19/2008	120 120 120	0 0
17832 39090 17833 38909 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for Emerg Dept	2326 8300 8300 6480 6480 3330 9920	1,946.64 1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,725.00 7,626.22	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28	2,986.94	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/18/2008 02/18/2008	120 120 120 120 120 120 180 240	0 0 0 0 0 0 34 94
17832 39090 17833 38909 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17845	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for Emerg Dept F-TV's for EB	2326 8300 8300 6480 6480 3330 9920 9927	1,946.64 1,946.65 10,836.00 10,836.00 6,050.00 2,725.00 7,626.22 3,324.53	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/18/2008 02/18/2008 02/29/2008	120 120 120 120 120 120 180 240	0 0 0 0 0 0 34 94
17832 39090 17833 38909 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17845	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for Energy Bopt F-TV's for CF ED CardiacRehab Telemetry Monitor	2326 8300 8300 6480 6480 3330 9920 9927 9927	1,946.64 1,946.65 10,836.00 10,836.00 6,050.00 2,725.00 7,626.22 3,24.53 1,416.87	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91	2,986.94	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/18/2008 02/29/2008 02/29/2008 02/29/2008	120 120 120 120 120 120 180 240 240	0 0 0 0 0 34 94 94
17832 39090 17833 38909 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17845 17846 38071 17847 39043	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for Emerg Dept F-TV's for EB	2326 8300 8300 6480 6480 3330 9920 9927	1,946.64 1,946.65 10,836.00 10,836.00 6,050.00 2,725.00 7,626.22 3,324.53	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/18/2008 02/18/2008 02/29/2008	120 120 120 120 120 120 180 240	0 0 0 0 0 0 34 94
17832 39090 17833 38909 17834 38910 17835 38872 17836 38875 17837 39004 17845 38008 17845 17847 39043 17848 39103 17848 39103	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMMP 2 LHIMMP 2 LHIMMP 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE	HY H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IV's for CEP -I'V's for CEP Cardiac.Rehab Telemetry Monitor Langascope, Budet Anterior G-Lenovo ThinkPad 150 -Lenovo ThinkPad 150	2326 8300 8300 6480 6480 3333 9920 9927 9920 6020 2326 2326	1,946.64 1,346.65 10,886.00 10,886.00 6,050.00 6,050.00 7,656.22 3,346.53 1,416.87 2,062.06 1,122.17 1,482.44	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 180 240 240 240 36 36 36	0 0 0 0 34 94 94 0
17832 39090 17833 38009 17834 38910 17835 38872 17836 38875 17847 39004 17846 38071 17846 38071 17846 39103 17848 39103 17848 39103 17848 39104	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 LHIMP 2 HIMP 2 MEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE	HY H	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for Emp Dept F-TV's for GF ED Cardiac-Rehab Telemetry Monitor Lanyagoscope, Rudert Anterior G-Lenovo ThinkPad K60 G-Lenovo ThinkPad K60 G-Lenovo ThinkPad K60	2326 8300 8300 6480 6480 3330 9920 9927 9920 6020 2326 2326 2326	1,946,64 1,346,65 10,886,00 10,886,00 6,050,00 6,050,00 7,756,62 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,072.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/18/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 180 240 240 240 36 36 36 36	0 0 0 0 0 34 94 94 0 0
17832 39090 17834 38010 17835 38079 17836 38872 17836 38872 17836 38875 17847 39004 17846 38071 17847 39043 17848 39103 17848 39103 17848 39105 17848 39105 17848 39105 17848 39105 17853 39105 17853 39105	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 MEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HY H	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for Emp Dept F-TV's for GF ED Cardiac-Rehab Telemetry Monitor Lampagscope, Rudert Anterior G-Lenovo ThinRad X60	2326 8300 8300 6480 6480 3333 9920 9927 9920 6020 2326 2326	1,946.64 1,346.65 10,886.00 10,886.00 6,050.00 6,050.00 7,656.22 3,346.53 1,416.87 2,062.06 1,122.17 1,482.44	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 180 240 240 240 36 36 36	0 0 0 0 34 94 94 0
17832 39090 17834 38900 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17845 39101 17847 39043 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 MEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IV's for CEP F-IV's for CEP Cardiac.Rehab Telemetry Monitor Lanyapscope, Buder Anterior G-Lenovo ThinkPad X60	2326 8300 8300 6480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,946,64 1,346,65 10,836,00 10,836,00 6,950,00 6,950,00 7,666,22 3,245,33 1,416,87 2,062,06 1,122,17 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/18/2008 02/18/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36	0 0 0 0 34 94 94 0 0 0
17832 39090 17834 38910 17834 38910 17835 38872 17836 38875 17836 38875 17844 38908 17845 38071 17844 38908 17845 39105 17849 39104 17848 39105 17849 39105 17853 39105 17853 39107 17853 39107 17853 39107	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMMP 2 LHIMMP 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Counter To Warming Cabinet F-TV's for Emerg Dept F-TV's for CF ED Cardiac-Rehab Telemetry Monitor Lampsscope, Rudert Anterior G-Lenovo ThinkPad K60	2326 8300 6480 6480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 240 240 36 36 36 36 36 36 36 36 36	0 0 0 0 34 94 94 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39106 17853 39108 17854 39109 17855 39109	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept G-It CardiacRehab Telemetry Monitor Laryngszocpe, Rudert Anterior G-Lenovo Thinkfad Kö	2226 8300 6480 6480 3330 9920 9927 9920 6020 2226 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 2,726,00 7,636,22 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44	1,946.65 10,836.00 10,836.00 6,050.00 2,210.20 4,659.38 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44	2,986.94 1,302.11	02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 240 240 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 34 94 94 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39108 17853 39108 17854 39109 17855 39110 17856 39111 17857 39110	2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LMONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept G-It CardiacRehab Telemetry Monitor Laryngszocpe, Rudert Anterior G-Lenovo Thinkfad X60	2326 8300 6480 6480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.47 1,422.44 1,482.48 1,422.44 1,482.48 1,422.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,4	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 240 240 36 36 36 36 36 36 36 36 36	0 0 0 0 344 94 94 0 0 0
17832 39090 17834 38910 17834 38910 17835 38872 17836 38875 17836 38875 17837 39004 17844 38908 17845 39103 17849 39103 17849 39104 17849 39105 17851 39105 17853 39105 17853 39107 17853 39107 17853 39109 17855 39110 17856 39111 17857 38982	2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMMP 2 LHIMP 2 LHIMP 2 LHIMP 3 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV's for Energi Dept. G-India Charlet Tablet	2226 8300 8300 8300 6480 6480 93330 9921 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,946,64 1,346,65 10,886,00 10,886,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,44 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1,582,54 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44	2,986.94 1,302.11	02/29/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 34 94 94 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17845 39015 17846 38071 17847 39043 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39110 17855 39111 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110 17857 39110	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 MONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept G-It CardiacRehab Telemetry Monitor Laryngszocpe, Rudert Anterior G-Lenovo Thinkfad X60	2276 8300 8300 6480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,346,65 10,836,00 10,836,00 6,959,00 6,959,00 7,566,22 3,324,53 1,416,87 2,062,06 1,122,17 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.47 1,422.44 1,482.48 1,422.44 1,482.48 1,422.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,432.44 1,4	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 34 94 94 0 0 0 0 0
17832 39090 17834 38910 17834 38910 17835 38872 17836 38875 17836 38875 17837 39004 17844 38908 17845 38071 17847 39043 17848 39103 17848 39105 17848 39105 17853 39105 17853 39106 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39070 17861 39071	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 LI	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 4008 Cub Golf Cart 4008 Cub Golf Cart 4007	2276 8300 8300 6480 6480 93330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,346,64 1,346,65 10,385,00 10,385,00 6,050,00 6,050,00 2,725,00 7,666,22 3,324,53 1,416,27 2,062,06 1,122,17 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,500,00 5,500,00 5,500,00	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 881.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,182.45 1,300.00 1,3,931.00 3,1,558.00	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 34 94 94 90 0 0 0 0 0
17832 39090 17834 38910 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38971 17847 39104 17844 39043 17848 39113 17849 39110 17853 39105 17853 39105 17853 39105 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39070 17861 39070 17862 38926 17863 38908	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Forward Counter To Warming Cablinet F-TVs for Emerg Dept F-TVs for Emerg Dept F-TVs for Emerg Dept G-Lenovo Think7ad To1 G-Lenovo Think7ad To1 G-Lenovo Think7ad K00	2226 8300 8300 8300 6480 6480 63330 9921 9927 9922 2326 2326 2326 2326 2326 2326 8220 6650 6650 7315 7310 2326	1,346,64 1,346,65 10,886,00 10,886,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,825,44 1,825,44 1,825,44 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,583.40 1,583.00 5,300.00 5,300.00 13,931.00 31,558.00 1,146.51	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 36 36 36 36 36 36 36 36 36 36 60 60 60 60	0 0 0 0 0 0 34 34 94 94 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39107 17853 39108 17854 39109 17855 39110 17856 39111 17857 39107 17857 39107 17857 39107 17857 39107 17857 39107 17857 39107 17857 39108 17858 39110 17858 39110 17858 39110 17858 39111 17857 38382 17860 39070 17861 39071 17862 38926 17863 39008 17864 39112	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE EQUIPMENT HARDWARE	HY HY HY HY HY HY HY HY HY HY HY HY HY H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for CEP Cardiac.Rehab Telemetry Monitor Laryngoscope, Ruder Anterior G-Lenovo ThinkPad 150	2276 8300 8300 8400 6480 6480 3330 9920 9927 9920 6020 2276 2276 2276 2276 2276 2276 22	1,346,64 1,346,65 10,386,00 10,386,00 6,050,00 6,050,00 2,726,00 7,566,22 3,324,53 1,416,87 2,062,06 1,172,17 1,482,44 1,482,244 1,482,244 1,482,244 1,482,244 1,482,244 1,482,244 1,482,244 1,482,244 1,482,244 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,482,245 1,580,00 1,393,30,00 1,393,30,00 1,393,30,00 1,346,51 5,70,51	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.18 5,300.00 1,3,931.00 1,146.51 5,70.51	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 60 60 60 60	0 0 0 0 0 34 4 94 94 96 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17848 39103 17848 39103 17848 39103 17848 39105 17853 39105 17853 39105 17853 39105 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39107 17853 39109 17853 39109 17853 39109 17853 39109 17853 39109 17853 39009	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	G-Undercounter Refigerator 2008 Club Golf Cart 2008 Club Golf Cart 2008 Club Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Forward Counter To Warming Cablinet F-TVs for Emerg Dept F-TVs for Emerg Dept F-TVs for Emerg Dept G-Lenovo Think7ad To1 G-Lenovo Think7ad To1 G-Lenovo Think7ad K00	2226 8300 8300 8300 6480 6480 63330 9921 9927 9922 2326 2326 2326 2326 2326 2326 8220 6650 6650 7315 7310 2326	1,346,64 1,346,65 10,886,00 10,886,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,825,44 1,825,44 1,825,44 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1,825,84 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,583.40 1,583.00 5,300.00 5,300.00 13,931.00 31,558.00 1,146.51	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 36 36 36 36 36 36 36 36 36 36 60 60 60 60	0 0 0 0 0 0 34 34 94 94 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39104 17844 39103 17848 39103 17849 39104 17848 39105 17853 39105 17853 39105 17853 39107 17853 39107 17853 39107 17853 39107 17853 39110 17854 39107 17855 39110 17855 39110 17855 39110 17856 39111 17857 38952 17863 39108 17865 39040 17865 39040 17866 39041 17867 39099	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EARDWARE HARDWARE HARDW	HA HA HA HA HA HA HA HA HA HA HA HA HA H	G-Undercounter Refigerator 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft Automatic Tablet Counter Automate Tablet Counter Automate Tablet Counter Automate Tablet Counter Automate Tablet Counter F-TV-s for CEP ED E-TV-s for CEP ED E-TV-s for CEP ED E-TV-s for CEP C-Lenovo Think7ab Tol G-Lenovo Think7ab Tol G-Lenovo Think7ab K00 F-TV-s for CEP F-TV-s for CEP F-TV-s for CEP F-TV-s for CEP F-TV-s for Emer Det G-HP Laserlet 4250N Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS	2226 8300 8300 8300 6480 6480 63330 9921 9927 9922 6020 2326 2326 2326 2326 6550 6650 67315 7310 2326 9420 9420 2326	1,946,64 1,1346,65 10,886,00 10,886,00 6,050,00 6,050,00 7,750,00 7,756,22 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,058,00 1,146,51 5,70,51 5,70,51 5,70,51 5,70,51 811,67	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.44 1,462.44 1,462.44 1,462.44 1,462.44 1,462.44 1,462.44 1,462.45 1,550.00 5,300.00 5,300.00 13,931.00 31,558.00 1,146.51 570.51 570.51 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 60 60 60 60 60 60	0 0 0 0 0 34 34 94 94 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17837 39004 17844 38908 17845 39015 17846 38071 17847 39043 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39107 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39111 17857 393907 17868 39001 17868 39004 17865 39040 17865 39040 17865 39049 17868 39099 17868 39099 17868 39099	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EARDWARE HARDWARE EQUIPMENT EQU	HA HA HA HA HA HA HA HA HA HA HA HA HA H	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-TV's for CEP Cardiac.Rehab Telemetry Monitor Laryngszocpe, Rudert Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkEnd 150 F-TV's for CE ED G-HOV ThinkCentre 155 G-Lenovo ThinkCentre A55 G-Lenovo ThinkCentre A55 G-Lenovo ThinkCentre A55 G-Lenovo ThinkCentre A55	2276 8300 8300 6480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,346,64 1,346,65 10,385,00 10,385,00 6,050,00 6,050,00 2,725,00 7,676,22 3,324,53 1,416,87 2,062,06 1,122,17 1,462,44 1,462,44 1,462,44 1,462,44 1,462,44 1,462,44 1,462,44 1,462,44 1,462,44 1,462,44 1,462,44 1,462,51 5,000,00 5,300,00 13,393,00 31,558,00 1,146,51 5,70,51 5,70,51 811,67 811,67	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,1	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60	0 0 0 0 0 34 4 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 3 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38877 17836 38877 17836 38877 17836 38878 17845 39004 17844 38908 17848 39103 17848 39103 17848 39103 17848 39104 17849 39106 17853 39107 17853 39107 17853 39107 17854 39109 17855 39110 17855 39110 17855 39110 17856 39111 17856 39117 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17853 390901	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EARDWARE HARDWARE HARD	HA HA HA HA HA HA HA HA HA HA HA HA HA H	G-Undercounter Refigerator 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft Automatic Tablet Counter Automate Tablet Counter Automate Tablet Counter Automate Tablet Counter Automate Tablet Counter F-TV-s for CEP ED E-TV-s for CEP ED E-TV-s for CEP ED E-TV-s for CEP C-Lenovo Think7ab Tol G-Lenovo Think7ab Tol G-Lenovo Think7ab K00 F-TV-s for CEP F-TV-s for CEP F-TV-s for CEP F-TV-s for CEP F-TV-s for Emer Det G-HP Laserlet 4250N Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS G-Lenovo Thinkxentre ASS	2226 8300 8300 8300 6480 6480 63330 9921 9927 9922 6020 2326 2326 2326 2326 6550 6650 67315 7310 2326 9420 9420 2326	1,946,64 1,1346,65 10,886,00 10,886,00 6,050,00 6,050,00 7,750,00 7,756,22 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,058,00 1,146,51 5,70,51 5,70,51 5,70,51 5,70,51 811,67	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.44 1,462.44 1,462.44 1,462.44 1,462.44 1,462.44 1,462.44 1,462.45 1,550.00 5,300.00 5,300.00 13,931.00 31,558.00 1,146.51 570.51 570.51 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 60 60 60 60 60 60	0 0 0 0 0 34 34 94 94 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38877 17836 38877 17836 38877 17836 38878 17845 39004 17844 38908 17848 39103 17848 39103 17848 39103 17848 39104 17850 39105 17851 39106 17852 39107 17853 39108 17854 39109 17855 39108 17858 39108 17858 39109 17859 39109 17851 3917 17851 3917 17851 3917 17851 3917 17851 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17863 39090 17863 39090 17863 39090 17863 39090 17868 39090 17868 39099 17868 39099 17868 39099 17878 39099 17878 39099	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HA	抗抗 建铁铁矿 医抗抗抗性抗性抗性 化苯基苯酚 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏 医克勒氏	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automata Tablet Counter Automata Tablet Counter Automata Tablet Counter Automata Tablet Counter F-IVs for Cell For State Counter To Warming Cabinet F-IVs for Cell For State Counter To Warming Cabinet F-IVs for Cell For State Counter To Warming Cabinet G-I-IVs for Cell For State Counter To Warming Counter G-I-IVs for Cell For State Counter G-I-IVS for Cell For Cell For Cell For State G-I-IVS for Cell For Cell For Cell For Cell For State Cell For Cell	2226 8300 8300 8300 6480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 9520 9520 9520 9520 9520 9520 9520 9520	1,946,64 1,1346,65 10,838.00 10,838.00 6,050.00 6,050.00 6,050.00 7,758.02 3,242.53 1,416,87 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.54 1,482.54 1,122.17 1,122.49 5,300.00 13,053.00 1,146.51 5,70.51 5,70.51 5,70.51 5,70.51 5,70.51 811.67 811.67 811.67	1.946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,4	2,986.94 1,302.11	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 36 36 36 36 36 36 36 60 60 60 60 60 60	0 0 0 0 34 94 94 94 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 3892 17860 39070 17861 39071 17862 38926 17863 39040 17863 39040 17865 39040 17865 39040 17865 39040 17866 39041 17867 39099 17868 39099 17869 39099 17869 39099 17869 39099 17879 39099	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HA	机玻璃 医铁铁液 医环状结肠 医抗性性 医乳球球球 医环状球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	G-Undercounter Refigerator 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-ITVs for CEF F-ITVs for CEF Cardiac.Rehab Telemetry Monitor Laryngszocpe, Ruder Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkEnd 150 G-Lenovo ThinkCentre ASS	2226 8300 8300 8300 8480 6480 93330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,346,65 10,886.00 10,886.00 6,050.00 6,050.00 6,050.00 7,750.02 3,324,53 1,416,87 2,062.06 1,122,17 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 570.51 570.51 570.51 811.67 811.67 811.67 811.67 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 34 4 94 94 94 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39106 17853 39107 17853 39108 17854 39109 17855 39110 17855 39110 17856 39111 17857 38902 17868 39071 17868 39071 17868 39071 17868 39091 17869 39095 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 6 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE EQUIPMENT	机玻璃板铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV-s for Cell Formatic Counter To Warming Cabinet F-IV-s for Cell Formatic Counter To Warming Cabinet F-IV-s for Cell Formatic Counter To Warming Cabinet G-I-IV-s for Cell Formatic Counter To Warming Counter G-I-IV-s for Cell Formatic Counter I-IV-s for Emery Dept G-IV-s for E	2226 8300 8300 8400 8480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 2,725,00 7,656,22 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,0536,00 13,0536,00 11,146,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 6,811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 2.210.29 4.639.28 2.022.42 861.91 2.062.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.182.24 1.182.24 1.182.31 1.182.31 1.182.31 1.182.31 1.182.31 1.182.31 1.182.31 1.182.31 1.182.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.183.31 1.1	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60	0 0 0 0 34 94 94 94 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39107 17853 39108 17854 39109 17855 39110 17856 39111 17857 38902 17861 39071 17865 39001 17861 39071 17865 39004 17863 39094 17863 39095 17871 39095 17871 39096 17871 39096 17871 39096 17871 39096 17871 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39096 17873 39095	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE EQUIPMENT	抗抗抗 医抗抗抗 医抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IVs for Cell Automatic Tablet Counter F-IVs for Cell Cardiac Reshab Telemetry Monitor Languszope, Ruder Anterior G-Lenovo ThinkPad K60 G-Lenovo ThinkCenter Lenop Republic Signal K60 G-Lenovo ThinkCenter Lenop Company Len	2226 8300 8300 8300 8480 6480 93330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,346,65 10,886.00 10,886.00 6,050.00 6,050.00 6,050.00 7,750.02 3,324,53 1,416,87 2,062.06 1,122,17 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 570.51 570.51 570.51 811.67 811.67 811.67 811.67 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 34 4 94 94 94 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39108 17854 39109 17855 39110 17856 39111 17857 39108 17854 39109 17858 39110 17856 39111 17857 39091 17868 39094 17868 39094 17868 39095 17869 39095 17869 39095 17869 39095 17869 39099 17869 39099 17869 39099 17869 39099 17869 39099 17869 39099 17869 39099 17877 39099 17877 39099 17877 39099 17877 39099 17877 39099 17877 39099 17877 39099 17877 39099 17877 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机压缩性 医医性性 医医性性 医性性性 医性性性 医性性性 医性性性 医性性性 医	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept G-It Cardiac Rehab Telemetry Monitor Larnyapscope, Ruder Anterior G-Lenovo ThinkPad X60 G-Lenovo ThinkEnd X60 G-Lenovo ThinkEnder ASS	2226 8300 8300 8300 6480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1.946.64 1.1946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.785.02 3.324.53 1.416.87 2.060.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.25 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 881.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 570.51 570.51 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 34 94 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38872 17836 38875 17836 38875 17845 38975 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39106 17853 39106 17853 39107 17853 39108 17854 39109 17855 39109 17855 39110 17856 39111 17856 39017 17861 3907 17861 3907 17861 3907 17861 3907 17861 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3839 17883 3839 17888 3839 17888 3839	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	化氯化苯酚 医克克勒氏 医克克勒氏管 医克克克勒氏管 医克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV-s for Cell Formatic Counter To Warming Cabinet F-IV-s for Cell Formatic Counter To Warming Cabinet F-IV-s for Cell Formatic Counter To Warming Cabinet G-I-IV-s for Cell Formatic Counter To Warming Counter G-I-IV-s for Cell Formatic Counter G-I-IV-s formatic Coun	2226 8300 8300 8400 8400 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,058,00 11,16,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67 6811,67	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 2.210.29 4.639.28 2.022.42 861.91 2.062.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.182.24 1.182.24 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.182.19 1.1	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 34 94 94 94 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39108 17854 39109 17855 39110 17856 39111 17857 39090 17858 39004 17868 39004 17868 39004 17868 39009 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17868 39099 17878 39099 17878 39099 17878 39099 17878 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17878 39115 17878 39115 17878 39115 17887 38391 17888 38391 17888 38391 17888 38391	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机压缩性 医医性性 医医性性 医性性性 医性性性 医性性性 医性性性 医性性性 医	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept F-IT's for Emerg Dept G-It Cardiac Rehab Telemetry Monitor Larnyapscope, Ruder Anterior G-Lenovo ThinkPad X60 G-Lenovo ThinkEnd X60 G-Lenovo ThinkEnder ASS	2226 8300 8300 8300 6480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1.946.64 1.1946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.785.02 3.324.53 1.416.87 2.060.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.25 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.10.10 1.	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 881.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 570.51 570.51 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 34 94 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39108 17854 39109 17855 39110 17856 39111 17857 38982 17860 39070 17861 39071 17862 38926 17863 39091 17863 39095 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39095 17873 39093 17883 39115 17883 38391 17888 38392 17888 38392 17888 38392 17888 38392 17888 38392 17888 38993 17888 38993 17888 38993 17888 38993	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT ENTER	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV's for Emerg Dept F-IV's for Emerg Dept F-IV's for Emerg Dept F-IV's for EED Cardiac.Rehab Telemetry Monitor Lanyapscope, Budlet Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkCentre ASS SW- Lenovo ThinkCentre ASS SW- Lenovo ThinkCentre ASS	2276 8300 8300 8300 8400 6480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1.946.64 1.1946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.7656.22 3.324.53 1.416.87 2.066.26 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.882.26 1.122.17 1.121.17 1.121.00 5.300.00 13.358.00 13.656.31 5.70.51 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 5,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,7	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 34 94 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38075 17836 38877 17836 38877 17836 38877 17836 38877 17845 38970 17844 38908 17844 38908 17845 39101 17848 39103 17848 39103 17848 39103 17849 39104 17850 39105 17853 39106 17853 39106 17853 39106 17854 39109 17854 39109 17854 39109 17853 39101 17853 39101 17854 39109 17854 39109 17853 39110 17856 39111 17857 38912 17860 39070 17861 39071 17862 39091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 391091 17868 39099 17877 39099 17877 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 38391 17888 38392 17888 39037 17888 39037 17888 39037 17888 39039	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE SOFTWARE SOFTWARE	化级铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IVs for Cell F-IVs for Cell Cardiac Rehab Telemetry Monitor Languagose, Muder Anterior G-Lenovo ThinkPad X60 G-Lenovo ThinkCart X	2226 8300 8300 8400 8480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,058,00 11,16,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 611,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 2.210.29 4.639.28 2.022.42 861.91 2.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.122.17 1.20.17 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31.16 1.31	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/29/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008 02/21/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39109 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39091 17868 39091 17868 39091 17868 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17889 39095 17889 39095 17889 39095 17889 39095 17889 39095 17889 39095	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV's for Emerg Dept F-IV's for Emerg Dept F-IV's for Emerg Dept F-IV's for EED Cardiac.Rehab Telemetry Monitor Lanyapscope, Budlet Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkCentre ASS SW- Lenovo ThinkCentre ASS SW- Lenovo ThinkCentre ASS	2276 8300 8300 8300 8400 6480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1.946.64 1.1946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.7656.22 3.324.53 1.416.87 2.066.26 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.882.26 1.122.17 1.121.17 1.121.00 5.300.00 13.358.00 13.656.31 5.70.51 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 5,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.51 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,70.50 1,7	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 34 94 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39108 17854 39109 17855 39110 17856 39111 17857 38982 17860 39071 17862 38926 17863 39091 17863 39091 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17863 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39093 17888 39093 17888 39093 17889 39033 17889 39033 17889 39033 17889 39033 17889 39033	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV's for CE FED Cardia.Reshab Telemetry Monitor Lanyapscope, Buder Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkCentre ASS SW-Lenovo ThinkCentre ASS	2226 8300 8300 8300 8300 8480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1.946.64 1.1946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.756.02 3.324.53 1.416.87 2.060.26 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34 1.182.34	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 801.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,1482.44 1,1482.45 1,1482.45 1,1482.46 1,1482.46 1,1482.46 1,1482.46 1,1482.47 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 5,70.51 5,70.51 5,70.51 5,70.51 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 34 94 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39105 17853 39106 17853 39106 17853 39106 17853 39106 17853 39107 17853 39108 17854 39109 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39101 17853 39094 17853 39094 17853 39095 17873 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39035 17887 38391 17888 39035 17887 38913 17888 39037 17888 39037 17888 39037 17888 39037 17888 39037 17888 39037 17888 39037 17888 39037 17888 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39037 17889 39039	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT ENTER EN	化级 医拉克克氏 医克克克氏 医克克克氏 医克克克克氏 医克克克克氏 医克克克克氏 医克克克克氏 医克克克克氏氏 医克克克氏氏 医克克克氏氏 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	G-Undercounter Refigerator 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IVs for Cell F-IVs for Cell Cardiac Rehab Telemetry Monitor Languagose, Buder Anterior G-Lenovo ThinkPad X60 G-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 LENOVO THINKCENTRE X65	2226 8300 8300 8400 8400 8480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,353,00 11,46,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 611,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 2.210.29 4.639.28 2.022.42 861.91 2.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.122.17 1.500.00 1.3.931.00 1.3.931.00 1.3.931.00 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931	2,986.94 1,302.11	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39108 17854 39109 17855 39110 17856 39111 17857 39109 17858 39110 17856 39111 17857 39090 17858 39004 17858 39004 17858 39099 17858 39099 17858 39099 17858 39099 17858 39099 17858 39099 17858 39099 17877 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39035 17889 39038 17898 39038 17898 39038 17898 39038 17898 39038 17898 39038 17898 39038 17898 39038 17898 39038 17898 39038 17898 39038	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	机抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗抗	G-Undercounter Refligerator 2008 Cub 601 Cart 2008 Cub 601 Cart 2008 Cub 601 Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV's for CE FED Cardiac.Rehab Telemetry Monitor Laryngscope, Ruder Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkCentre ASS SW-Lenovo ThinkCentre ASS LENOVO THINKCENTRE ASS	2226 8300 8300 8300 8300 8480 6480 3330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,1946,65 10,886.00 10,886.00 6,050.00 6,050.00 6,050.00 7,756.02 3,324.53 1,416.87 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.45 1,482.54 1,482.64 1,182.64 1,182.75 1,112.17 1,112.19 5,300.00 13,353.00 1,146.51 5,000.00 13,353.00 1,146.51 1,116.7 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 801.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 5,70.51 1,165.11 1,10.10 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.51 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7 1,116.7	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 34 94 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39106 17852 39107 17853 39108 17854 39109 17855 39110 17855 39110 17855 39110 17855 39110 17855 39110 17855 39110 17855 39110 17856 39111 17857 3892 17860 39070 17861 39071 17862 39091 17863 39001 17863 39001 17863 39001 17863 39001 17863 39001 17863 39001 17863 39001 17863 39001 17863 39001 17863 39001 17863 39001 17863 39005 17877 39009 17877 39009 17877 39009 17877 39009 17877 39009 17877 39009 17878 39009 17878 39009 17878 39009 17878 39009 17878 39009 17878 39009 17878 39009 17888 39003 17898 39003 17898 39003 17898 39003 17898 39003 17898 39003 17898 39003 17898 39003 17903 39890	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	EQUIPMENT ENTER EN	化级 医拉克克氏 医克克克氏 医克克克氏 医克克克克氏 医克克克克氏 医克克克克氏 医克克克克氏 医克克克克氏氏 医克克克氏氏 医克克克氏氏 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	G-Undercounter Refigerator 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IVs for Cell F-IVs for Cell Cardiac Rehab Telemetry Monitor Languagose, Buder Anterior G-Lenovo ThinkPad X60 G-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 SW-Lenovo ThinkCentre X65 LENOVO THINKCENTRE X65	2226 8300 8300 8400 8400 8480 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,353,00 11,46,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 570,51 611,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 2.210.29 4.639.28 2.022.42 861.91 2.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.122.17 1.500.00 1.3.931.00 1.3.931.00 1.3.931.00 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931.10 1.3.931	2,986.94 1,302.11	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39106 17852 39107 17853 39108 17854 39109 17855 39110 17856 39111 17855 39110 17856 39111 17857 39109 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39111 17857 39109 17861 39111 17863 39004 17863 39004 17863 39004 17863 39004 17863 39004 17863 39005 17863 39005 17863 39005 17871 39009 17871 39009 17871 39009 17871 39009 17873 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39015 17878 39017 1788 39037 17898 39038 17898 39039 17898 39039 17899 39039 17899 39039 17903 39890 17903 39890 17903 39890 17903 39890 17903 39890 17903 39890 17903 39990 17903 39990 17903 39890 17903 39990 17903 39890 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990 17903 39990	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	化氯化氯化镁 医克克特氏 医克拉氏 医克拉氏 医克拉氏 医克拉氏 医克拉氏 医克拉克氏 医克拉克氏 医克拉克氏 医克拉克氏 医克拉克氏 医克拉氏 医克拉	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IVs for Cell F-IVs for Cell Cardiac-Rehab Telemetry Monitor Languageose, Muder Anterior G-Lenovo Thinkad Kol G-Lenovo T	2226 8300 8300 8300 8480 6480 3330 9920 9921 9922 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,836,00 10,836,00 10,836,00 6,050,00 6,050,00 7,750,00 7,756,22 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,0536,00 1,146,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70,51 5,70	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 2.210.29 4.639.38 2.022.42 861.91 2.062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,20.00 1,3.93.00 1,3.93.00 1,3.93.00 1,3.93.00 1,3.93.00 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11 1,4.95.11	2,986.94 1,302.11	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 3910 17853 3910 17853 3910 17853 3910 17853 3910 17853 3910 17853 3900 17864 3911 17867 3909 17867 3909 17867 3909 17867 3909 17867 3909 17867 3909 17867 3909 17867 3909 17877 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17879 3909 17889 3903 17898 3903 17898 3903 17898 3903 17898 3903 17903 39890 17903 39890 17903 39890 17904 39094 17905 39091	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV's for CE FED Cardiac.Rehab Telemetry Monitor Laryngscope, Ruder Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkCentre ASS G-Leno	2226 8300 8300 8300 8300 8480 6480 3330 9920 9921 9922 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,1946,65 10,886,00 10,886,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,121,7 1,121,49 5,300,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 801.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,142.17 1,121.29 5,300.00 13,931.00 31,558.00 1,146.51 5,70.51 11.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 34 94 94 94 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39106 17852 39107 17853 39108 17854 39109 17855 39110 17856 39111 17855 39110 17856 39111 17857 39109 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17878 39115 17879 39105 17879 39105 17879 39115 17879 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878 39115 17878	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT ENTER EN	化氯化氯化镁 医克克特氏 医克拉氏 医克拉氏 医克拉氏 医克拉氏 医克拉氏 医克拉克氏 医克拉克氏 医克拉克氏 医克拉克氏 医克拉克氏 医克拉氏 医克拉	G-Undercounter Refigerator 2008 Cub Golf Craft 2008 Cub Golf Craft 2008 Cub Golf Craft Automatic Tablet Counter F-IV's for Cet F-IV's for Cet Cardiac-Rehab Telemetry Monitor Languagose, Ruder Anterior G-Lenovo ThinkPad X60 G-Lenovo Thinkerer Temp Pacemaker S388 Temp Pacemaker S388 F-IV's for Get F-IV's for Emer Dept G-IP Leaserlet 4250N Lenovo Thinkerertre ASS Lenovo Thinkerertre ASS G-Lenovo Thinkerertre ASS G-Lenovo Thinkerertre ASS G-Lenovo Thinkerertre ASS Mach Quick Clean 1500 Medic Touck School Thinkerertre ASS Mach Quick Clean 1500 Medic Touck School Thinkerertre ASS W-Lenovo Thinkerertre ASS LENOVO THINKERTIRE ASS	2226 8300 8300 8300 8400 6480 3330 9920 9921 9922 9920 6020 2326 2326 2326 2326 2326 2326 23	1,346,64 1,346,65 10,383,00 10,383,00 10,383,00 6,050,00 6,050,00 2,725,00 7,565,22 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,45 1,122,17 1,122,49 5,300,00 13,353,00 11,165,51 570,51 570,51 570,51 570,51 570,51 570,51 571,51 611,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 811,67 81,67 81,67 81,67 81,67 81,67 81,67 81,67 81,67 81,67 81,67 81,	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,212.17 1,2	2,986.94 1,302.11	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 3910 17853 3910 17853 3910 17853 3910 17853 3910 17853 3910 17853 3900 17863 3900 17863 3900 17863 3900 17863 3909 17863 3909 17863 3909 17863 3909 17863 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17873 3909 17893 3909 17903 3989 17903 3989 17903 3989 17903 3989 17903 3999 17904 39094 17906 39091 17906 39091 17906 39199 17907 39194	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	化级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级级	G-Undercounter Refligerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IV's for CE FED Cardiac.Rehab Telemetry Monitor Laryngscope, Ruder Anterior G-Lenovo ThinkPad 150 G-Lenovo ThinkCentre ASS G-Leno	2226 8300 8300 8300 8300 8480 6480 3330 9920 9921 9922 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,1946,65 10,886,00 10,886,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,482,24 1,121,7 1,121,49 5,300,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1,100,00 1	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 7.210.29 4.639.28 7.022.42 801.91 7.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.162.17 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.121.7 1.12	2,986.94 1,302.11	02/20/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38872 17836 38875 17836 38875 17846 38071 17847 39004 17844 38908 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 3910 17853 3910 17853 3910 17853 3910 17853 3910 17853 3910 17853 3900 17864 3901 17865 3904 17865 3904 17865 3904 17867 3909 17867 3909 17867 3909 17867 3909 17867 3909 17877 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17878 3909 17879 3909 17879 3909 17889 3903 17889 3903 17889 3903 17899 3903 17898 3903 17898 3903 17903 39890 17903 39890 17903 39890 17904 39195 17906 39195 17909 39186 17909 39186 17909 39186	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refligerator 2008 Gub Golf Cart 2008 Gub Golf Cart 2008 Gub Golf Cart Automatic Tablet Counter F-IV's for CE ED Cardiac.Rehab Telemetry Monitor Lanyapscope, Ruder Anterior G-Lenovo ThinkPad 150 G-Lenovo Thinkentre 155 G-Lenovo Thin	2226 8300 8300 8300 8300 8480 6480 93330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,346,65 10,886,00 10,886,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6	2,986.94 1,302.11 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39105 17851 39106 17852 39107 17853 39108 17854 39109 17855 39110 17855 39110 17856 39111 17857 39108 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17868 39111 17868 39111 17868 39040 17868 39040 17868 39040 17868 39040 17868 39040 17868 39040 17868 39040 17868 39040 17868 39041 17867 39065 17877 39065 17877 39065 17877 3907 17877 39081 17877 39081 17877 39091 17877 39091 17877 39091 17877 39091 17877 39091 17877 39091 17877 39091 17877 39091 17878 39091 17878 39091 17888 39039 17898 39039 17898 39039 17899 39039 17899 39099 17990 39199 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198	2 MEDICAL 2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICA	EQUIPMENT ENTER EN	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter F-IVs for Cet Paraming Cappe F-IVs for Cet CardiacRehab Telemetry Monitor Languscope, Muder Anterior G-Lenovo ThinkPad X60 G-Lenovo Thinkerer Temp Pacemaker S388 F-IVs for Get Temp Pacemaker S388 F-IVs for Get F-IVs for Get G-Horovo Thinkerer S58 G-Lenovo Thinkerer S65 G-Lenovo Thinkerer S6	2226 8300 8300 8300 8400 6480 3330 9920 9921 9920 6020 2326 2326 2326 2326 2326 2326 23	1.946.64 1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 7.750.22 3.324.53 1.416.87 2.060.06 1.122.17 1.482.24 1.416.87 2.062.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.25 1.121.17 1.121.29 1.100.00 1.13.931.00 1.146.51 570.51 1.116.7 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,122.17 1,145.11 5,300.00 13,931.00 31,558.00 1,146.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5,705.51 5	2,986.94 1,302.11 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38877 17836 38877 17836 38877 17836 38877 17836 38877 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17849 39104 17850 39105 17851 39106 17852 39107 17853 39108 17853 39108 17854 39109 17855 39108 17855 39109 17856 39111 17856 39111 17857 38932 17857 38932 17857 38932 17861 39070 17861 39070 17861 39070 17861 39071 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17861 39070 17863 39090 17863 39090 17863 39090 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17883 39093 17893 39093 17893 39093 17994 39038 17999 39038 17999 39098 17999 39099 17999 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39187 17991 39187 17991 39188	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refligerator 2008 Gub Golf Cart 2008 Gub Golf Cart 2008 Gub Golf Cart Automatic Tablet Counter F-IV's for CE ED Cardiac.Rehab Telemetry Monitor Lanyapscope, Ruder Anterior G-Lenovo ThinkPad 150 G-Lenovo Thinkentre 155 G-Lenovo Thin	2226 8300 8300 8300 8300 8480 6480 93330 9920 9927 9920 6020 2226 2226 2226 2226 2226 2226	1,946,64 1,346,65 10,886,00 10,886,00 6,050,00 6,050,00 6,050,00 7,756,02 3,324,53 1,416,87 2,062,06 1,122,17 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,44 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1,482,46 1	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6	2,986.94 1,302.11 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008	120 120 120 120 120 120 120 120 180 240 240 240 36 36 36 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38090 17834 38910 17835 38877 17836 38877 17836 38877 17836 38877 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39105 17851 39106 17852 39107 17853 39108 17853 39108 17854 39109 17855 39101 17856 39101 17856 39107 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17851 39070 17853 39101 17853 39095 17857 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17877 39095 17887 39095 17887 39095 17887 39095 17887 39095 17989 39095 17990 39099 17990 39099 17990 39099 17990 39099 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT ENTER EN	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cfart 2008 Cfart 2008 Cub Golf Cfart 2008 Cub Golf Cfart 2008 Cub Golf Cfart 2008 Cfart	2226 8300 8300 8300 8400 8400 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 6250 6650 6750 6750 6750 6750 8740 9440 9440 9440 9440 9440 9440 9440 9	1.946.64 1.1946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.756.02 3.324.53 1.416.87 2.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.45 1.482.84 1.482.84 1.482.84 1.482.84 1.882.84 1.882.86 1.122.17 1.121.79 1.121.79 1.121.89 5.300.00 13.1558.00 1.165.11 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.71 1.116.7	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6	2,986.94 1.302.11 554.96 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008 03/19/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39105 17851 39106 17852 39107 17853 39108 17854 39109 17853 39110 17855 39110 17856 39111 17857 39106 17863 39111 17857 38982 17860 39070 17861 39071 17862 39040 17863 39040 17863 39040 17863 39040 17863 39040 17863 39040 17863 39040 17863 39041 17863 39041 17867 39095 17867 39095 17877 39095 17877 39095 17877 39095 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17877 39097 17878 39097 17878 39097 17878 39097 17878 39097 17888 39097 17898 39099 17990 39989 17990 39989 17990 39989 17990 39989 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17990 39198 17991 39198 17991 39198 17991 39198 17991 39198 17991 39198 17991 39199 17991 39199 17991 39199	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 2 NONMEDICAL 6 NONMEDICAL 2 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机热铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cart 2008	2226 8300 8300 8300 8400 6480 6480 3330 9920 9921 9920 6020 2326 2326 2326 2326 2326 6550 6650 6650 6650 6650 6650 6650 66	1.946.64 1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 7.750.22 3.324.53 1.416.87 2.060.06 1.122.17 1.482.24 1.416.87 2.062.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 6,050.00 7,210.29 4,639.38 7,022.42 861.91 7,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,122.17 1,142.17 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,145.11 1,1	2,986.94 1,302.11 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38877 17836 38877 17836 38877 17836 38877 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39106 17853 39106 17853 39106 17853 39106 17853 39107 17853 39108 17854 39109 17855 39110 17855 39110 17855 39110 17855 39110 17855 39110 17855 39110 17855 39110 17855 39110 17855 39111 17855 39111 17855 39111 17855 39111 17856 39111 17857 39079 17861 39079 17861 39079 17863 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17883 39099 17883 39099 17883 39099 17883 39099 17893 39099 17994 39099 17995 39099 17996 39099 17997 39199 17999 39188 17990 39198 17990 39198 17990 39198 17990 39198 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199	2 MEDICAL 2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cfart 2008 Cfart 2008 Cub Golf Cfart 2008 Cub	2226 8300 8300 8300 8400 8400 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 8050 9440 9440 9440 9440 9440 9440 9440 9	1.946.64 1.1946.65 10.886.00 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.756.22 3.324.53 1.416.87 2.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.45 1.482.85 1.122.17 1.122.17 1.122.17 1.122.19 5.300.00 13.3558.00 11.126.17 1.122.17 1.122.49 5.300.00 13.1558.00 11.16.51 570.51 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6	2,986.94 1.302.11 554.96 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38877 17836 38877 17836 38877 17836 38877 17845 39004 17844 39008 17843 39103 17848 39103 17848 39103 17848 39103 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39107 17853 39108 17854 39109 17855 39110 17856 39111 17856 39111 17856 39111 17857 38920 17863 39009 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17878 39099 17888 39099 17898 39099 17898 39099 17898 39099 17898 39099 17898 39099 17899 39099 17999 39099 17999 39099 17999 39099 17999 39198 17990 39198 17990 39198 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 391776	2 MEDICAL 2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cfart	2226 8300 8300 8300 8400 8400 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 6650 9400 2326 2326 2326 8050 9440 9440 9440 9440 9440 9440 9440 9	1.946.64 1.1946.65 10.886.00 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.756.22 3.324.53 1.416.87 2.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.45 1.482.84 1.482.84 1.482.84 1.882.80 5.300.00 13.3558.00 11.126.51 570.51 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 811.67 81	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6	2,986.94 1,302.11 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38009 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17852 39107 17853 39108 17854 39110 17855 39110 17855 39110 17855 39110 17856 39111 17857 39108 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17858 39110 17868 39071 17868 39071 17868 39071 17868 39095 17869 39095 17869 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17879 39095 17989 39095 17989 39093 17989 39093 17999 39199 17999 39199 17999 39199 17999 39198 17999 39198 17999 39198 17999 39198 17999 39198 17999 39198 17999 39198 17999 39198 17999 39198 17999 39199 17999 39198 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199	2 MEDICAL 2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IV's for Cet F-IV's for Cet Cardiac Rehab Telemetry Monitor Langescope, Ruder Anterior G-Lenovo ThinkPad X60 G-Lenovo Thinkerer Temp Pacemaker S388 F-IV's for G-E D F-IV's for Emer Dept G-IP Lassriet 4250N Lenovo Thinkerer SC Le	2226 8300 8300 8300 8480 6480 6480 3330 9920 9921 9920 6020 2326 2326 2326 2326 2326 2326 23	1.946.64 1.946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.750.00 7.765.22 3.324.53 1.416.87 2.060.06 1.122.17 1.482.24 1.416.87 2.060.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1	2,986.94 1,302.11 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38877 17836 38877 17836 38877 17836 38877 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17849 39106 17852 39107 17853 39106 17853 39106 17853 39106 17853 39107 17853 39108 17854 39110 17855 39110 17855 39110 17856 39111 17857 38920 17863 39108 17863 39091 17863 39096 17873 39096 17873 39096 17873 39097 17873 39098 17877 39098 17877 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17873 39099 17883 39099 17893 39099 17893 39099 17893 39099 17893 39099 17893 39099 17993 39099 17993 39099 17993 39099 17993 39099 17993 39099 17993 39099 17993 39199 17993 39199 17991 39198 17991 39198 17991 39199 17991 39199 17991 39198 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39199 17991 39198 17991 39199 17991 39199 17991 39199 17991 39177 17992 38778	2 MEDICAL 2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机组织 医乳状结核 医乳状结核 医乳状 医乳状 医乳状 医乳状 医乳状 医乳状 医乳性	G-Undercounter Refigerator 2008 Cub Golf Cfart	2226 8300 8300 8300 8400 8400 6480 3330 9920 9927 9920 6020 2326 2326 2326 2326 2326 2326 23	1.946.64 1.1946.65 10.886.00 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.756.02 3.324.53 1.416.87 2.062.06 1.122.17 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.44 1.482.45 1.482.84 1.482.84 1.482.84 1.482.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.84 1.882.80 1.982.82 1.992.82 1.996.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.92 1.966.93 1.982.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00 3.928.00	1.946.65 10.836.00 10.836.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6.050.00 6	2,986.94 1.302.11 554.96 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38872 17836 38875 17836 38875 17836 38875 17836 38875 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39105 17849 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39106 17853 39107 17853 39108 17854 39110 17855 39110 17856 39111 17857 39107 17862 39276 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17863 39071 17873 39085 17873 39085 17873 39085 17873 39085 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17873 39097 17973 39099 17973 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997 39199 17997	2 MEDICAL 2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Automatic Tablet Counter Counter Top Warming Cabinet F-IV's for Cet F-IV's for Cet Cardiac Rehab Telemetry Monitor Langescope, Ruder Anterior G-Lenovo ThinkPad X60 G-Lenovo Thinkerer Temp Pacemaker S388 F-IV's for G-E D F-IV's for Emer Dept G-IP Lassriet 4250N Lenovo Thinkerer SC Le	2226 8300 8300 8300 8480 6480 6480 3330 9920 9921 9920 6020 2326 2326 2326 2326 2326 2326 23	1.946.64 1.946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.750.00 7.765.22 3.324.53 1.416.87 2.060.06 1.122.17 1.482.24 1.416.87 2.060.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1,122.17 1	2,986.94 1.302.11 554.96 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17832 39090 17834 38910 17835 38909 17834 38910 17835 38877 17836 38877 17836 38877 17836 38877 17846 38071 17847 39043 17848 39103 17848 39103 17848 39103 17848 39103 17848 39103 17849 39104 17850 39105 17852 39107 17853 39108 17854 39109 17853 39110 17855 39110 17856 39111 17857 38922 17860 39077 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17861 39078 17863 39078 17863 39078 17863 39078 17863 39078 17863 39078 17877 39078 17877 39078 17877 39078 17878 39078 17878 39078 17878 39078 17878 39078 17878 39078 17878 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39078 1788 39079 1788 39079 1788 39079 1788 39079 1788 39079 1788 39079 1789 39079 1789 39079 1789 39079 1789 39079 1789 39079 1799 39189 1799 39189 1799 39187 1799 39177 1799 38778 1799 38778 1799 38778 1799 38778 1799 38778 1799 38778 1799 38778 1799 38778	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICA	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	机铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-Undercounter Refigerator 2008 Cub Golf Cart 2008 Cub Golf Cart 2008 Cub Golf Cart 4008 Cub Golf Cart 4008 Cub Golf Cart 4008 Cub Golf Cart 4007 Marming Cabinet F-IV's for Ce For E-IV's for Ce For E-IV's for Ce For E-IV's for Ce For G-Ivenovo ThinkPad X60 G-Lenovo ThinkCentre X65 G-Lenovo ThinkCentre X65 G-Lenovo ThinkCentre X65 G-Lenovo ThinkCentre X65 G-Lenovo ThinkCentre A55 M-Lenovo	2226 8300 8300 8300 8400 6480 6480 3330 9920 9921 9920 6020 2326 2326 2326 2326 2326 2326 23	1.946.64 1.1946.65 10.886.00 10.886.00 6.050.00 6.050.00 6.050.00 7.750.00 7.765.22 3.324.53 1.416.87 2.060.06 1.122.17 1.482.24 1.416.87 2.060.06 1.122.17 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24 1.482.24	1,946.65 10,836.00 10,836.00 6,050.00 6,050.00 6,050.00 6,050.00 6,050.00 2,210.29 4,639.28 2,022.42 861.91 2,062.06 1,122.17 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,482.44 1,122.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17 1,22.17	2,986.94 1.302.11 554.96 554.96	02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/19/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 02/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008 03/11/2008	120 120 120 120 120 120 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

17926 39100	2 NONMEDICAL	HARDWARE	нү	Estudio 170F Fax Machine	2326	692.00	692.00	-	03/31/2008	36	0
	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	Estudio 170F Fax Machine Fetal Doppler w/3mhz Probe	2326 2326	692.00 1.005.96	692.00 1.005.96	-	03/31/2008 03/24/2008	36 60	0
17929 39084	2 MEDICAL		HY	Infiniti System Ozil w/Video	6020	64,025.35	64,025.35	Ē	03/31/2008	96	0
17931 39086	2 MEDICAL 2 MEDICAL		HY HY	Infiniti System Ozil w/Video Infiniti System Ozil w/Video	6020 6020	64,025.35 64,025.35	64,025.35 64,025.35	-	03/31/2008 03/31/2008	96 96	0
	2 MEDICAL 2 MEDICAL		HY HY	Infiniti System Ozil w/Video Dinamap Procare 300 Monitor	6020 2326	64,025.36 2,579.14	64,025.36 2,579.14	-	03/31/2008 03/18/2008	96 96	0
	2 MEDICAL 2 MEDICAL		HY HY	Dinamap Procare 300 Monitor Dinamap Procare 300 Monitor	2326 2326	2,579.14 2,579.14	2,579.14 2,579.14	÷	03/18/2008 03/18/2008	96 96	0
17937 39092	2 MEDICAL 2 NONMEDICAL	FOLUBRAFRIT	HY	LED TILT COLPOSCOPE	2326 8050	6,847.88	6,847.88 2,595.00	-	03/31/2008	96 96	0
17939 38923	2 NONMEDICAL	EQUIPMENT	HY	Mach Quick Clean 1500 Mach Quick Clean 1500	8050	2,595.00 2,595.00	2,595.00	-	03/31/2008 03/31/2008	96	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Mach Quick Clean 1500 G-Lenovo ThinkPad T61 SW	8050 2326	2,595.00 329.78	2,595.00 329.78	= =	03/31/2008 03/31/2008	96 36	0
	2 NONMEDICAL 2 MEDICAL		HY HY	G-Lenovo ThinkPad T61 SW Donated Invacare Wheelchair	2326 7705	329.78 7.800.00	329.78 7.800.00	-	03/31/2008 03/31/2008	36 60	0
17946 38997	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BAC Cooling Towers Repair/Upgr Stat Man Mannequin	8331 7350	133,038.95 4,263.66	133,038.95 4,263.66	-	04/30/2008 04/30/2008	120 120	0
17948 39049	2 MEDICAL	EQUIPMENT	HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	04/03/2008	180	34
	2 MEDICAL 2 MEDICAL		HY HY	Affinity Birthing Bed Affinity Birthing Bed	6029 6029	14,000.00 14,000.00	11,355.56 11,355.56	2,644.44 2,644.44	04/03/2008 04/03/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	Affinity Birthing Bed Sonosurg T2H Transducer	6029 6020	14,000.00 4,050.07	11,355.56 4,050.07	2,644.44	04/03/2008 04/30/2008	180 60	34 0
17955 37318	2 MEDICAL		HY HY	PrismaFlex Hemodialysis System	4235 4240	31,435.38 29,402.80	31,435.38 29,402.80	-	04/30/2008	60 60	0
17957 38840	2 MEDICAL 2 MEDICAL		HY	PrismaFlex Hemodialysis System Sonosite M-Turbo Ultrasound	6020	30,875.00	30,875.00	-	04/30/2008 04/30/2008	60	0
17959 38897	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	F-50" Flat Panel Plasma TV XTL2500 II Mobile Radio	7705 7335	949.99 3,961.57	949.99 3,961.57	-	04/07/2008 04/30/2008	60 60	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	G-Panasonic Color Micro Camera Dinamap Procare 100 Monitor	2121 7310	1,297.45 1,655.14	1,297.45 1,655.14	-	04/23/2008 04/30/2008	60 84	0
17962 39657	2 MEDICAL 2 MEDICAL		HY	Dinamap Procare 100 Monitor	7310 7310	1,655.14 1.655.14	1,655.14 1.655.14	-	04/30/2008 04/30/2008	84	0
17964 39659	2 MEDICAL		HY HY	Dinamap Procare 100 Monitor Dinamap Procare 100 Monitor	7310	1,655.14	1,655.14	-	04/30/2008	84 84	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Sterrad Sterilization System Scout 24 Battery Vacuum Cleanr	6015 8050	164,405.32 1,795.00	164,405.32 1,795.00	-	04/30/2008 04/30/2008	84 96	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Scout 24 Battery Vacuum Cleanr Flood Pumper WetVac	8050 8050	1,795.00 1,725.00	1,795.00 1,725.00	-	04/30/2008 04/30/2008	96 96	0
17974 38918	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Flood Pumper WetVac	8050 8050	1,725.00 1,725.00	1,725.00 1,725.00	-	04/30/2008 04/30/2008	96 96	0
17976 38920	2 NONMEDICAL	EQUIPMENT	HY	Flood Pumper WetVac Flood Pumper WetVac	8050	1,725.00	1,725.00	-	04/30/2008	96	0
	2 NONMEDICAL 2 NONMEDICAL		FM HY	F-50" Flat Panel Plasma TV NEW AGE SW IMPLEMENTATION SERV	7705 9420	249.99 20,000.00	249.99 20,000.00	-	04/30/2008 11/05/2007	48 36	0
	2 LHIMP 2 NONMEDICAL	HARDWARE	HY HY	PACS PHASE III PACS PHASE III	9420 9420	17,780.27 4,956.71	10,816.32 4,956.71	6,963.95	02/29/2008 02/29/2008	240 36	94 0
17984 35877	2 NONMEDICAL	HARDWARE	HY	PACS PHASE III	9420	4,956.71	4,956.71	- -	02/29/2008	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	4,956.71 4,956.71	4,956.71 4,956.71	= =	02/29/2008 02/29/2008	36 36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	212.00 212.00	212.00 212.00	÷	02/29/2008 02/29/2008	36 36	0
17989 37310	2 NONMEDICAL	SOFTWARE	HY	PACS PHASE III	9420	212.00	212.00	Ē	02/29/2008	36	0
17991 37312	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	PACS PHASE III PACS PHASE III	9420 9420	212.00 212.00	212.00 212.00	-	02/29/2008 02/29/2008	36 36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	212.00 212.00	212.00 212.00	-	02/29/2008 02/29/2008	36 36	0
17994 37315	2 NONMEDICAL	SOFTWARE	HY	PACS PHASE III	9420	212.00	212.00	-	02/29/2008	36	0
17996 37317	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	212.00 212.00	212.00 212.00	-	02/29/2008 02/29/2008	36 36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	32,000.00 20,000.00	32,000.00 20,000.00	÷ -	02/29/2008 02/29/2008	36 36	0
17999 35716	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	41,137.50 17,390.00	41,137.50 17,390.00	-	02/29/2008 02/29/2008	60 60	0
18002 36038	2 NONMEDICAL	HARDWARE	HY	PACS PHASE III	9420	5,666.33	5,666.33	-	02/29/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL			PACS PHASE III PACS PHASE III	9420 9420	12,500.00 3,033.82	12,500.00 3,033.82	-	02/29/2008 02/29/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	PACS PHASE III PACS PHASE III	9420 9420	3,033.82 3,033.82	3,033.82 3,033.82	Ē	02/29/2008 02/29/2008	60 60	0
18007 36442	2 NONMEDICAL	HARDWARE	HY	PACS PHASE III	9420	3,033.82	3,033.82	- -	02/29/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	3,033.82 3,033.83	3,033.82 3,033.83	- -	02/29/2008 02/29/2008	60 60	0
18010 36445	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		PACS PHASE III PACS PHASE III	9420 9420	3,033.84 3.036.09	3,033.84 3.036.09	-	02/29/2008 02/29/2008	60 60	0
18012 36447	2 NONMEDICAL	HARDWARE	HY	PACS PHASE III	9420	3,036.09	3,036.09	-	02/29/2008	60	0
18015 36450	2 NONMEDICAL 2 NONMEDICAL		HY	PACS PHASE III PACS PHASE III	9420 9420	3,036.11 3,047.46	3,036.11 3,047.46	-	02/29/2008 02/29/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PACS PHASE III PACS PHASE III	9420 9420	3,047.46 3,032.19	3,047.46 3,032.19	-	02/29/2008 02/29/2008	60 60	0
18018 36453	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		PACS PHASE III PACS PHASE III	9420 9420	3,032.26 1,795.02	3,032.26 1,795.02	-	02/29/2008 02/29/2008	60 60	0
18020 36455	2 NONMEDICAL	HARDWARE	HY	PACS PHASE III	9420	1,795.02	1,795.02	-	02/29/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PACS PHASE III PACS PHASE III	9420 9420	1,795.02 1,795.02	1,795.02 1,795.02	÷ -	02/29/2008 02/29/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL			PACS PHASE III PACS PHASE III	9420 9420	1,795.12 4,486.00	1,795.12 4,486.00	-	02/29/2008 02/29/2008	60 60	0
18025 37309	2 NONMEDICAL	HARDWARE	HY	PACS PHASE III	9420	4,486.00	4,486.00	Ē	02/29/2008	60	0
18027 37311	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		PACS PHASE III PACS PHASE III	9420 9420	4,486.00 4,486.00	4,486.00 4,486.00	-	02/29/2008 02/29/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	PACS PHASE III PACS PHASE III	9420 9420	4,486.00 4,486.00	4,486.00 4,486.00	-	02/29/2008 02/29/2008	60 60	0
18030 37314	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		PACS PHASE III PACS PHASE III	9420 9420	4,486.00 4,486.00	4,486.00 4,486.00	-	02/29/2008 02/29/2008	60 60	0
18032 37316	2 NONMEDICAL	HARDWARE	HY	PACS PHASE III	9420	4,486.00	4,486.00	-	02/29/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	PACS PHASE III PACS PHASE III	9420 9420	4,486.00 15,850.21	4,486.00 15,850.21	÷ -	02/29/2008 02/29/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	OPTIO HOUSEWIDE ROLLOUT ExitCare Discharge	9420 9420	2,500.00 500.00	2,500.00 500.00	Ē	02/29/2008 01/31/2008	36 36	0
18095 38256	2 NONMEDICAL	SOFTWARE	HY	ExitCare Discharge	9420	4,750.00	4,750.00	- -	01/31/2008	36	0
18097 38252	2 NONMEDICAL 2 NONMEDICAL		HY HY	ExitCare Discharge ExitCare Discharge	9420 9420	548.07 4,843.00	548.07 4,843.00	-	01/31/2008 01/31/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	ExitCare Discharge ExitCare Discharge	9420 9420	1,200.00 1,200.00	1,200.00 1,200.00	-	01/31/2008 01/31/2008	60 60	0
18100 38255	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		ExitCare Discharge	9420 9420	1,200.00	1,200.00	-	01/31/2008	60 60	0
18102 38940	2 NONMEDICAL	HARDWARE	HY	ExitCare Discharge ExitCare Discharge	9420	1,197.00 673.27	1,197.00 673.27	-	01/31/2008 01/31/2008	60	0
	2 MEDICAL 2 MEDICAL		HY HY	Hyper Hypothermia Machine Hyper Hypothermia Machine	9070 9070	3,950.00 3,950.00	3,950.00 3,950.00	÷ -	05/12/2008 05/12/2008	120 120	0
	2 MEDICAL 2 MEDICAL		HY HY	Hyper Hypothermia Machine Hyper Hypothermia Machine	9070 9070	3,950.00 3,950.00	3,950.00 3.950.00	÷	05/12/2008 05/12/2008	120 120	0
18107 40129	2 MEDICAL		HY	Hyper Hypothermia Machine	9070	3,950.00	3,950.00	•	05/12/2008	120	0
18110 40141	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Chrome Stools G-Rescue Lift Harness & Straps	6100 2330	4,291.10 4,192.40	3,480.56 3,400.49	810.54 791.91	05/19/2008 05/22/2008	180 180	34 34
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		HVAC Replacement Medical Mall Scrubex Dispenser	8330 8060	37,239.00 67,635.00	30,204.96 54,859.50	7,034.04 12,775.50	05/31/2008 05/15/2008	180 180	34 34
18113 40448	2 NONMEDICAL	EQUIPMENT	HY	Scrubex Dispenser	8060	45,160.00	36,629.79	8,530.21	05/15/2008	180	34
18115 40450	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Scrubex Dispenser Scrubex Dispenser	8060 8060	29,950.00 19,405.00	24,292.79 15,739.62	5,657.21 3,665.38	05/15/2008 05/15/2008	180 180	34 34
	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	UPS Replacement 12V Batteries Vivid I^2 Ultrasound with Cart	8331 6080	27,652.00 109,650.00	27,652.00 109,650.00	-	05/31/2008 05/28/2008	36 60	0
18132 40455	2 NONMEDICAL 2 NONMEDICAL			Lenovo Thinkcentre A55 Lenovo Thinkcentre A55	9440 9440	550.46 550.46	550.46 550.46	- -	05/13/2008 05/13/2008	60 60	0
18134 40376	2 NONMEDICAL	HARDWARE	HY	FUJI DIAGNOSTIC WORKSTATION	9420	739.66	739.66	-	05/31/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	FUJI DIAGNOSTIC WORKSTATION FUJI DIAGNOSTIC WORKSTATION	9420 9420	739.66 739.66	739.66 739.66	-	05/31/2008 05/31/2008	60 60	0
18137 40379	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FUJI DIAGNOSTIC WORKSTATION FUJI DIAGNOSTIC WORKSTATION	9420 9420	739.66 739.66	739.66 739.66		05/31/2008 05/31/2008	60 60	0
18139 40569	2 LHIMP	. PARTYARE	HY	MED MALL PET/CT HVAC	9920	7,243.64	6,358.30	885.34	04/30/2007	180	22
18141 34819	2 LHIMP 2 NONMEDICAL			NHRMC-Space Moves NHRMC-Space Moves	9920 9920	53,237.46 43,524.90	53,237.46 43,524.90	-	10/01/2007 10/01/2007	24 120	0
18142 36492	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	NHRMC-Space Moves NHRMC-Space Moves	9920 9920	20,454.38 4,112.00	20,454.38 2,501.46	1,610.54	10/01/2007 10/01/2007	120 240	0 94
18145 40626	2 LHIMP		HY HY	NHRMC-Space Moves	9924	973.00	973.00	-,	10/01/2007	60 36	0
18147 36374	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Apollo Computer System 2 Apollo Computer System 2	9420 9420	4,911.00 4,911.00	4,911.00 4,911.00	-	09/30/2007 09/30/2007	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Apollo Computer System 2 Lenovo TP T61	9420 9440	16,000.00 1,098.95	16,000.00 1,098.95	-	09/30/2007 05/31/2008	36 36	0
						,					

18150 40383	2 NONMEDICAL	HARRIMARE	LIV	1 TD TC1	9440	1,098.95	1,098.95		05/21/2000	20	0
18151 40384	2 NONMEDICAL	HARDWARE	HY	Lenovo TP T61 Lenovo TP T61	9440	1,098.95	1,098.95	-	05/31/2008 05/31/2008	36 36	0
18152 37942 18155 38398	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY	Single Signon Auditing New Age Transport Module	9440 9420	232,964.05 9,291.10	232,964.05 5,652.08	3,639.02	03/31/2008 03/31/2008	36 240	0 94
18156 38388 18157 38388	2 NONMEDICAL		HY	New Age Transport Module	9420	4,360.00	4,360.00	-	03/31/2008 03/31/2008	36	0
18157 38388 18158 38413	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	New Age Transport Module New Age Transport Module	9440 9420	14,795.00 10,287.11	14,795.00 10,287.11		03/31/2008	60 60	0
18159 38643 18162 38646	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	979.88 979.88	979.88 979.88		04/30/2008 04/30/2008	36 36	0
18164 38648	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	979.88	979.88	-	04/30/2008	36	0
18166 38650 18167 38651		HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	979.88 979.88	979.88 979.88	-	04/30/2008 04/30/2008	36 36	0
18168 38652 18169 38653	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	979.88 979.88	979.88 979.88	-	04/30/2008 04/30/2008	36 36	0
18170 38654	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	979.88	979.88	-	04/30/2008	36	0
18174 38658 18175 38659		HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	979.88 979.88	979.88 979.88	-	04/30/2008 04/30/2008	36 36	0
18177 38661 18179 38663	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	979.88 979.88	979.88 979.88	-	04/30/2008 04/30/2008	36 36	0
18180 38664	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	979.88	979.88	-	04/30/2008	36	0
18181 38665 18182 38666	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	979.88 979.88	979.88 979.88		04/30/2008	36 36	0
18183 38667 18185 38731	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	979.88	979.88	-	04/30/2008	36	0
18185 38731 18187 38725	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	886.00 886.00	886.00 886.00		04/30/2008 04/30/2008	36 36	0
18188 38734 18190 38723	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	886.00 886.00	886.00 886.00	-	04/30/2008 04/30/2008	36 36	0
18191 38727	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	886.00	886.00	-	04/30/2008	36	0
18194 38724 18195 38730		HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	886.00 886.00	886.00 886.00		04/30/2008 04/30/2008	36 36	0
18196 38735	2 NONMEDICAL			FY08 PC Replacement Project	9440	886.00	886.00	-	04/30/2008	36	0
18197 38720 18199 38722	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	886.00 886.00	886.00 886.00		04/30/2008 04/30/2008	36 36	0
18203 38732 18204 38592	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	886.00 1,426.94	886.00 1,426.94		04/30/2008 04/30/2008	36 36	0
18205 38738	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	570.51	570.51	-	04/30/2008	60	0
18206 38739 18207 38641	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	570.51 542.75	570.51 542.75		04/30/2008 04/30/2008	60 60	0
18208 38633 18209 38636	2 NONMEDICAL	HARDWARE	HY HY	FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008 04/30/2008	60	0
18210 38628	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008	60 60	0
18211 38635 18212 38634	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75	-	04/30/2008 04/30/2008	60 60	0
18213 38640	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18214 38618 18215 38638	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75	-	04/30/2008 04/30/2008	60 60	0
18216 38619 18217 38637	2 NONMEDICAL	HARDWARE HARDWARE		FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75	-	04/30/2008	60 60	0
18218 38642	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008 04/30/2008	60	0
18219 38622 18220 38620		HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18221 38631	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18222 38623 18223 38629	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18224 38627 18225 38615		HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75	-	04/30/2008 04/30/2008	60 60	0
18226 38616	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18227 38625 18228 38632	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18229 38617	2 NONMEDICAL	HARDWARE		FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18230 38630 18231 38621	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18232 38639 18233 38596	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18234 38603	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18235 38607 18236 38608	2 NONMEDICAL 2 NONMEDICAL			FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18237 38624 18238 38612	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75	-	04/30/2008	60 60	0
18239 38626	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18240 38611 18241 38609	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18242 38605	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18243 38593 18244 38610	2 NONMEDICAL 2 NONMEDICAL			FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18245 38613 18246 38599	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18247 38614	2 NONMEDICAL	HARDWARE		FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18248 38594 18249 38601		HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18250 38595 18251 38602	2 NONMEDICAL			FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18251 38602 18252 38600	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75		04/30/2008 04/30/2008	60 60	0
18253 38606 18254 38598	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 542.75	542.75 542.75	-	04/30/2008 04/30/2008	60 60	0
18255 38604	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	542.75	542.75	-	04/30/2008	60	0
18256 38597 18257 38690	2 NONMEDICAL 2 NONMEDICAL			FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	542.75 524.00	542.75 524.00		04/30/2008 04/30/2008	60 60	0
18258 38693 18259 38692	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18260 38689	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440	524.00	524.00	-	04/30/2008	60	0
18261 38698 18262 38703	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00		04/30/2008 04/30/2008	60 60	0
18263 38701	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440 9440	524.00	524.00	-	04/30/2008	60	0
18264 38709 18265 38710	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440	524.00 524.00	524.00 524.00		04/30/2008 04/30/2008	60 60	0
18266 38712 18267 38713	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00		04/30/2008 04/30/2008	60 60	0
18268 38700	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	524.00	524.00		04/30/2008	60	0
18269 38716 18270 38694	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00		04/30/2008 04/30/2008	60 60	0
18271 38704 18272 38702	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008	60 60	0
18273 38711		HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440	524.00	524.00	-	04/30/2008 04/30/2008	60	0
18274 38715 18276 38714	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18277 38708 18278 38707		HARDWARE		FY08 PC Replacement Project	9440	524.00	524.00	-	04/30/2008	60	0
18279 38705	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00		04/30/2008	60 60	0
18280 38706 18281 38699		HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18282 38717	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	524.00	524.00	-	04/30/2008	60	0
18283 38684 18284 38675		HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18285 38669	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	524.00	524.00	-	04/30/2008	60	0
18286 38674 18287 38676	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00		04/30/2008 04/30/2008	60 60	0
18288 38685 18289 38677	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008	60 60	0
18290 38696	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	524.00	524.00	- -	04/30/2008	60	0
18291 38695 18293 38691	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18294 38680 18295 38683	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18296 38672	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	524.00	524.00	-	04/30/2008	60	0
18297 38686 18298 38688		HARDWARE HARDWARE		FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18299 38678	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	524.00	524.00	-	04/30/2008	60	0
18300 38679 18301 38671	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18302 38682 18303 38673	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
18304 38668	2 NONMEDICAL	HARDWARE	HY	FY08 PC Replacement Project	9440	524.00	524.00	= =	04/30/2008	60	0
18305 38681 18306 38687	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	FY08 PC Replacement Project FY08 PC Replacement Project	9440 9440	524.00 524.00	524.00 524.00	-	04/30/2008 04/30/2008	60 60	0
-		_			•					-	-

10007 00710					9440	570.54	570.54		0.4 /0.0 /0.000		
18307 38740 18308 38741	2 NONMEDICAL 2 NONMEDICAL			FY08 PC Replacement Project FY08 PC Replacement Project	9440	570.51 570.51	570.51 570.51	-	04/30/2008 04/30/2008	60 60	0
18309 33947	2 NONMEDICAL	EQUIPMENT		CLS NHRMC-STICU WAITING ROOM	9920	42,221.00	42,221.00	-	02/29/2008	120	0
18310 37372	2 NONMEDICAL	EQUIPMENT		CLS NHRMC-STICU WAITING ROOM	9920	3,565.00	3,565.00		02/29/2008	144	0
18311 37828 18312 37370	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS NHRMC-STICU WAITING ROOM CLS NHRMC-STICU WAITING ROOM	9920 9920	1,690.00 10.032.00	1,370.79 8.137.06	319.21 1.894.94	02/29/2008 02/29/2008	180 180	34 34
18313 37371	2 NONMEDICAL	EQUIPMENT		CLS NHRMC-STICU WAITING ROOM	9920	2,848.00	2,310.04	537.96	02/29/2008	180	34
18314 37829	2 NONMEDICAL			CLS NHRMC-STICU WAITING ROOM	9920	1,640.25	1,330.42	309.83	02/29/2008	180	34
18315 37830 18317 37018	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	CLS NHRMC-STICU WAITING ROOM CLS NHRMC-STICU WAITING ROOM	9920 9920	1,208.95 926.11	980.60 926.11	228.35	02/29/2008 02/29/2008	180 60	34 0
18319 40690	2 LHIMP	EQUII WEIVI	HY	CLS NHRMC-STICU WAITING ROOM	9920	284,255.98	172,922.40	111,333.58	02/29/2008	240	94
18320 40738	2 NONMEDICAL			CISCO End of Lease Purchase	9440	73,208.96	73,208.96	-	02/29/2008	60	0
18321 39260 18322 39261	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	1,360.90 1.360.90	1,360.90 1.360.90	-	02/29/2008	60 60	0
18323 39262	2 NONMEDICAL		HY	CISCO End of Lease Purchase	9440	1,360.90	1,360.90		02/29/2008	60	0
18324 39263	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	1,360.90	1,360.90	•	02/29/2008	60	0
18325 39264 18326 39265	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	1,360.90 1,360.90	1,360.90 1,360.90	-	02/29/2008 02/29/2008	60 60	0
18325 39265	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440	1,360.90	1,360.90		02/29/2008	60	0
18328 39267	2 NONMEDICAL	HARDWARE		CISCO End of Lease Purchase	9440	1,360.90	1,360.90	-	02/29/2008	60	0
18329 39268	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	1,360.90	1,360.90	•	02/29/2008	60	0
18330 39269 18331 39270	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	1,360.90 1,546.90	1,360.90 1,546.90		02/29/2008	60 60	0
18332 39271	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	1,546.90	1,546.90	-	02/29/2008	60	0
18334 39273	2 NONMEDICAL	HARDWARE		CISCO End of Lease Purchase	9440	1,546.90	1,546.90	-	02/29/2008	60	0
18335 39274 18336 39275	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	1,546.90 1,546.90	1,546.90 1,546.90	-	02/29/2008 02/29/2008	60 60	0
18337 39276	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	1,546.90	1,546.90		02/29/2008	60	0
18338 39277	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,786.90	2,786.90	-	02/29/2008	60	0
18339 39278 18340 39279	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	2,786.90 2,786.90	2,786.90 2,786.90	•	02/29/2008 02/29/2008	60 60	0
18341 39280	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,786.90	2,786.90	-	02/29/2008	60	0
18342 39281	2 NONMEDICAL			CISCO End of Lease Purchase	9440	3,410.00	3,410.00	-	02/29/2008	60	0
18344 39283 18346 39285	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	3,410.00 3,410.00	3,410.00 3,410.00	-	02/29/2008 02/29/2008	60 60	0
18347 39286	2 NONMEDICAL			CISCO End of Lease Purchase	9440	3,410.00	3,410.00		02/29/2008	60	0
18348 39287	2 NONMEDICAL	HARDWARE		CISCO End of Lease Purchase	9440	3,410.00	3,410.00	-	02/29/2008	60	0
18349 39288 18350 39289	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	2,890.00 2,890.00	2,890.00 2.890.00	-	02/29/2008 02/29/2008	60 60	0
18351 39290	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00		02/29/2008	60	0
18352 39291	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00	-	02/29/2008	60	0
18353 39292 18354 39293	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	2,890.00 2,890.00	2,890.00 2,890.00	-	02/29/2008 02/29/2008	60 60	0
18355 39294	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00	-	02/29/2008	60	0
18356 39295	2 NONMEDICAL	HARDWARE		CISCO End of Lease Purchase	9440	2,890.00	2,890.00	-	02/29/2008	60	0
18357 39296 18358 39297	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	2,890.00 2.890.00	2,890.00 2.890.00	-	02/29/2008	60 60	0
18359 39298	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00		02/29/2008	60	0
18360 39299	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00	-	02/29/2008	60	0
18362 39301	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00	=	02/29/2008	60	0
18363 39302 18364 39303	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase CISCO End of Lease Purchase	9440 9440	2,890.00 2,890.00	2,890.00 2,890.00		02/29/2008 02/29/2008	60 60	0
18365 39304	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00	-	02/29/2008	60	0
18366 39305	2 NONMEDICAL	HARDWARE	HY	CISCO End of Lease Purchase	9440	2,890.00	2,890.00	=	02/29/2008	60	0
18369 40130 18370 40131	2 MEDICAL 2 MEDICAL		HY	Premier Broselow Cart Premier Broselow Cart	9070 9070	1,889.48 1,889.49	1,889.48 1.889.49		06/09/2008 06/09/2008	120 120	0
18371 40457	2 NONMEDICAL	EQUIPMENT	HY	3 Phs Quality Recorder Pwr Mtr	8331	9,597.23	9,597.23	-	06/17/2008	120	0
18372 39053	2 MEDICAL		HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	06/30/2008	180	34
18373 39054 18374 39055	2 MEDICAL 2 MEDICAL		HY	Affinity Birthing Bed Affinity Birthing Bed	6029 6029	14,000.00 14,000.00	11,355.56 11,355.56	2,644.44 2,644.44	06/30/2008 06/30/2008	180 180	34 34
18375 39056	2 MEDICAL		HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	06/30/2008	180	34
18376 39057	2 MEDICAL		HY HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	06/30/2008	180 180	34
18377 39058 18378 39059	2 MEDICAL 2 MEDICAL		HY	Affinity Birthing Bed Affinity Birthing Bed	6029 6029	14,000.00 14,000.00	11,355.56 11.355.56	2,644.44 2.644.44	06/30/2008 06/30/2008	180	34 34
18379 39060	2 MEDICAL		HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	06/30/2008	180	34
18380 39061	2 MEDICAL		HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	06/30/2008	180	34
18381 39062 18382 39063	2 MEDICAL 2 MEDICAL		HY HY	Affinity Birthing Bed Affinity Birthing Bed	6029 6029	14,000.00 14,000.00	11,355.56 11,355.56	2,644.44 2,644.44	06/30/2008 06/30/2008	180 180	34 34
18383 39064	2 MEDICAL		HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	06/30/2008	180	34
18384 39065	2 MEDICAL		HY	Affinity Birthing Bed	6029	14,000.00	11,355.56	2,644.44	06/30/2008	180	34
18385 39066 18392 40167	2 MEDICAL 2 NONMEDICAL	FOLIIPMENT	HY	Affinity Birthing Bed Trophy Case-Network's Awards	6029 9511	14,000.00 7.050.00	11,355.56 4.288.75	2,644.44 2,761.25	06/30/2008 06/30/2008	180 240	34 94
18396 38897	2 NONMEDICAL		HY	2008 GMC 4500 Ambulance	7350	159,900.00	159,900.00	-	06/03/2008	48	0
18397 38588	2 NONMEDICAL	MOTVEH	HY	2008 Dodge Sprinter Ambulance	7336	58,962.00	58,962.00	-	06/04/2008	48	0
18398 40537 18399 39117	2 MEDICAL 2 MEDICAL		HY	Greenlight HPS Laser System Site Rite VI Ultrasound System	6020 6800	137,560.00 17,900.00	137,560.00 17,900.00	-	06/17/2008 06/30/2008	60 60	0
18401 40687	2 MEDICAL		HY	F-VeinViewer GS Imaging System	3710	28,500.00	28,500.00	-	06/18/2008	60	0
18402 40688	2 MEDICAL		HY	F-VeinViewer GS Imaging System	3710	28,500.00	28,500.00	-	06/18/2008	60	0
18403 40416 18407 40170	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	TallyGenicom 2365 Printer Rad PACS Monitors	6520 9420	1,655.03 6,142.50	1,655.03 6,142.50	-	06/30/2008 07/01/2008	60 60	0
18408 40181	2 NONMEDICAL	HARDWARE	HY	Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	0
18409 40171	2 NONMEDICAL	HARDWARE	HY	Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	0
18410 40182 18411 40172	2 NONMEDICAL 2 NONMEDICAL			Rad PACS Monitors Rad PACS Monitors	9420 9420	6,142.50 6,142.50	6,142.50 6,142.50	-	07/01/2008 07/01/2008	60 60	0
18412 40183	2 NONMEDICAL		HY	Rad PACS Monitors	9420	6,142.50	6,142.50		07/01/2008	60	0
18414 40184	2 NONMEDICAL	HARDWARE		Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	0
18415 40174 18416 40185	2 NONMEDICAL 2 NONMEDICAL		HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	6,142.50 6,142.50	6,142.50 6,142.50	-	07/01/2008 07/01/2008	60 60	0
18417 40175	2 NONMEDICAL	HARDWARE	HY	Rad PACS Monitors	9420	6,142.50	6,142.50		07/01/2008	60	0
18418 40186	2 NONMEDICAL		HY	Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	0
18419 40176 18420 40187	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	6,142.50 6,142.50	6,142.50 6.142.50	•	07/01/2008 07/01/2008	60 60	0
18421 40177	2 NONMEDICAL	HARDWARE	HY	Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	ő
18422 40188	2 NONMEDICAL	HARDWARE		Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	0
18423 40178 18424 40189	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Rad PACS Monitors Rad PACS Monitors	9420 9420	6,142.50 6,142.50	6,142.50 6,142.50		07/01/2008 07/01/2008	60 60	0
18425 40179	2 NONMEDICAL			Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	ō
18426 40191	2 NONMEDICAL	HARDWARE	HY	Rad PACS Monitors	9420	6,142.50	6,142.50	-	07/01/2008	60	0
18428 40190 18429 40170	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	6,142.50 915.50	6,142.50 915.50		07/01/2008 07/01/2008	60 60	0
18430 40171	2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors	9420	915.50	915.50	-	07/01/2008	60	0
18431 40172	2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors	9420	915.50	915.50	•	07/01/2008	60	0
18432 40173 18433 40174	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	915.50 915.50	915.50 915.50		07/01/2008 07/01/2008	60 60	0
18434 40175	2 NONMEDICAL		HY	Rad PACS Monitors	9420	915.50	915.50	-	07/01/2008	60	0
18435 40176 18436 40177	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	915.50 915.50	915.50 915.50	-	07/01/2008 07/01/2008	60 60	0
18437 40178	2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors	9420	915.50	915.50	-	07/01/2008	60	0
18438 40179	2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors	9420	915.50	915.50	-	07/01/2008	60	0
18439 40180 18440 40181	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors	9420	915.50	915.50	•	07/01/2008 07/01/2008	60	0
18441 40182	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	915.50 915.50	915.50 915.50		07/01/2008	60 60	0
18442 40183	2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors	9420	915.50	915.50	-	07/01/2008	60	0
18443 40184 18444 40185	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	915.50 915.50	915.50 915.50	-	07/01/2008 07/01/2008	60 60	0
18444 40185 18445 40186	2 NONMEDICAL 2 NONMEDICAL		HY	Rad PACS Monitors	9420	915.50 915.50	915.50 915.50		07/01/2008	60	0
18446 40187	2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors	9420	915.50	915.50	-	07/01/2008	60	0
18447 40188 18448 40189	2 NONMEDICAL 2 NONMEDICAL		HY	Rad PACS Monitors Rad PACS Monitors	9420 9420	915.50 915.50	915.50 915.50	-	07/01/2008 07/01/2008	60 60	0
18449 40190	2 NONMEDICAL	SOFTWARE	HY	Rad PACS Monitors Rad PACS Monitors	9420	915.50 915.50	915.50 915.50	-	07/01/2008	60	0
18450 40191	2 NONMEDICAL		HY	Rad PACS Monitors	9420	915.50	915.50		07/01/2008	60	0
18451 18452	2 LHIMP 2 LHIMP		HY HY	CFH-Chillers CFH-Litilities Lingrade(AC)	9927 9927	219,765.37 219,755.79	178,254.14 133,684.79	41,511.23 86,071.00	12/31/2007 06/30/2008	180 240	34 94
18452 18453 41386	2 LHIMP		HY	CFH-Utilities Upgrade(AC) Med Mall PET/CT Laser Alignmnt	9927	12,089.62	10,612.00	1,477.62	08/31/2007	180	22
18454	2 LHIMP		HY	CFH - Aesthetics	9927	78,554.92	63,716.77	14,838.15	06/30/2008	180	34
18456 18457	2 LHIMP 2 LHIMP		HY HY	CFH - Aesthetics CFH - Aesthetics	9927 9927	1,907.19 67,441.93	1,907.19 67,441.93		06/30/2008 06/30/2008	60 60	0
18460	2 LHIMP		HY	CFH TV Cabling & Swing Arm TVs	9927	60,246.39	36,649.90	23,596.49	04/30/2008	240	94
18461 40124	2 NONMEDICAL		HY	Cart Caddy Shorty	9050	5,970.38	5,970.38		07/31/2008	120	0
18463 40388 18464 38873	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	WORKSTATION PANEL SYS Vivas Soma Safe Bed Frame	9920 7705	15,828.40 5,670.00	15,828.40 4,599.00	1,071.00	07/31/2008 07/31/2008	120 180	0 34
18465 38874	2 MEDICAL 2 MEDICAL		HY	Vivas Soma Safe Bed Frame	7705	5,670.00	4,599.00	1,071.00	07/31/2008	180	34 34
18478 33253	2 MEDICAL		HY	FOOTSWITCH-DORNIER HOLM LASER	6020	855.00	855.00	-	07/31/2008	24	0
18479 39815 18480 40410	2 NONMEDICAL 2 NONMEDICAL		HY HY	IRIS IQ200 Instrumnt Interface XS-1000i Instrument Interface	6515 6535	7,500.00 7,500.00	7,500.00 7,500.00	-	07/31/2008 07/17/2008	36 36	0
10400 40410											

18481 40412	2 NONMEDICAL	COETWARE	нү	VE E000 Instrument Interface	6535	7,500.00	7,500.00		07/17/2008	36	0
18483 40461	2 MEDICAL		HY	XE-5000 Instrument Interface Force Triad Energy Generator	6020	20,463.28	20,463.28	=	07/31/2008	60	0
18484 40462 18485 40463	2 MEDICAL 2 MEDICAL		HY HY	Force Triad Energy Generator	6020 6020	20,463.28 20,463.28	20,463.28 20,463.28	-	07/31/2008 07/31/2008	60 60	0
18486 40464	2 MEDICAL		HY	Force Triad Energy Generator Force Triad Energy Generator	6020	20,463.28	20,463.28	=	07/31/2008	60	0
18487 40465 18488 40466	2 MEDICAL 2 MEDICAL		HY HY	Force Triad Energy Generator	6020 6020	20,463.28 20,463.30	20,463.28 20,463.30	-	07/31/2008 07/31/2008	60 60	0
18488 40466 18489 40153	2 NONMEDICAL	EQUIPMENT		Force Triad Energy Generator G-XTL 2500 Portable Radio	2330	20,463.30 3,183.86	3,183.86		07/31/2008	60	0
18490 40154 18491 40142	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-XTL 2500 Portable Radio G-XTS 2500 Portable II Radio	2330 2330	3,183.86 2,850.84	3,183.86 2,850.84	÷	07/31/2008 07/15/2008	60 60	0
18492 40143	2 NONMEDICAL			G-XTS 2500 Portable II Radio	2330	2,850.84	2,850.84	=	07/15/2008	60	0
18493 40144	2 NONMEDICAL	EQUIPMENT		G-XTS 2500 Portable II Radio	2330	2,850.84	2,850.84	÷	07/15/2008	60	0
18494 40145 18495 40146	2 NONMEDICAL 2 NONMEDICAL			G-XTS 2500 Portable II Radio G-XTS 2500 Portable II Radio	2330 2330	2,850.84 2,850.84	2,850.84 2,850.84	-	07/15/2008 07/15/2008	60 60	0
18496 40147	2 NONMEDICAL			G-XTS 2500 Portable II Radio	2330	2,850.84	2,850.84	-	07/15/2008	60	0
18497 40148 18498 40149	2 NONMEDICAL 2 NONMEDICAL			G-XTS 2500 Portable II Radio G-XTS 2500 Portable II Radio	2330 2330	2,850.84 2,850.84	2,850.84 2,850.84	-	07/15/2008 07/15/2008	60 60	0
18499 40150	2 NONMEDICAL			G-XTS 2500 Portable II Radio	2330	2,850.84	2,850.84	-	07/15/2008	60	0
18500 40151 18501 40152	2 NONMEDICAL 2 NONMEDICAL			G-XTS 2500 Portable II Radio G-XTS 2500 Portable II Radio	2330 2330	2,850.84 2,850.84	2,850.84 2.850.84	-	07/15/2008 07/15/2008	60 60	0
18502 40695	2 MEDICAL	EQUIPMENT	HY	Excelsior ES Tissue Processor	6530	46,721.50	46,721.50	=	07/01/2008	84	0
18503	2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs	9927	940.21	940.21	-	04/30/2008	60	0
18504 18505	2 NONMEDICAL 2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs CFH-TV Cabling & Swing Arm TVs	9927 9927	940.21 940.21	940.21 940.21	-	04/30/2008 04/30/2008	60 60	0
18506	2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs	9927	940.21	940.21		04/30/2008	60	0
18507 18508	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CFH-TV Cabling & Swing Arm TVs CFH-TV Cabling & Swing Arm TVs	9927 9927	940.21 940.21	940.21 940.21	-	04/30/2008 04/30/2008	60 60	0
18509	2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs	9927	940.21	940.21		04/30/2008	60	0
18510 18511	2 NONMEDICAL 2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs CFH-TV Cabling & Swing Arm TVs	9927 9927	940.21 940.21	940.21 940.21	-	04/30/2008 04/30/2008	60 60	0
18512	2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs	9927	940.21	940.21	-	04/30/2008	60	0
18513	2 NONMEDICAL	EQUIPMENT		CFH-TV Cabling & Swing Arm TVs	9927	940.21	940.21	-	04/30/2008	60	0
18514 18515	2 NONMEDICAL 2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs CFH-TV Cabling & Swing Arm TVs	9927 9927	940.21 940.21	940.21 940.21		04/30/2008 04/30/2008	60 60	0
18516	2 NONMEDICAL	EQUIPMENT	HY	CFH-TV Cabling & Swing Arm TVs	9927	940.21	940.21		04/30/2008	60	0
18517 18518	2 NONMEDICAL 2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs CFH-TV Cabling & Swing Arm TVs	9927 9927	940.21 940.21	940.21 940.21		04/30/2008 04/30/2008	60 60	0
18519	2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs	9927	940.21	940.21	-	04/30/2008	60	0
18520 18521	2 NONMEDICAL 2 NONMEDICAL			CFH-TV Cabling & Swing Arm TVs CFH-TV Cabling & Swing Arm TVs	9927 9927	940.21 940.22	940.21 940.22	-	04/30/2008 04/30/2008	60 60	0
18522	2 LHIMP		HY	CFH-DEMO EMS/RENOV BLDG J	9927	46,981.99	46,981.99	=	05/31/2008	120	0
18523	2 LHIMP		HY	CFH-Demo EMS/Renov Bldg J	9927	70,369.28	57,077.30	13,291.98	05/31/2008	180	34
18525 18526	2 LHIMP 2 NONMEDICAL	HARDWARE	HY HY	CFH-DEMO EMS/RENOV BLDG J CF WEB BASED NETWRK CONTRLR	9927 9927	14,762.02 16,695.00	14,762.02 16,695.00	-	05/31/2008 06/30/2008	60 60	0
18527 42010	2 LHIMP		HY	RECYCLING DUMPSTER ELECTR PWR	9920	5,646.83	3,435.15	2,211.68	04/30/2008	240	94
18528 39030 18529 39030	2 LHIMP 2 NONMEDICAL	FOLIDMENT	HY	MRI Building Access Control MRI Building Access Control	9920 9920	10,626.01 3,453.99	6,464.15 3.453.99	4,161.86	04/30/2008	240 120	94 0
18530 41996	2 NONMEDICAL	EQUIPMENT	HY	G-RAYMOND REACH TRUCK	2335	14,039.00	14,039.00		08/31/2008	120	0
18531 41997	2 NONMEDICAL 2 NONMEDICAL			G-ELECTRIC LOWLIFT PALLET JACK	2335	5,957.00	5,957.00	-	08/31/2008 08/31/2008	120	0
18532 41998 18533 41017	2 MEDICAL	EQUIPMENT	HY	G-ELECTRIC LOWLIFT PALLET JACK VERSACARE BED SYS W/SCALE	2335 3520	5,957.00 6,735.27	5,957.00 6,735.27	-	08/31/2008	120 144	0
18534 41018	2 MEDICAL		HY	VERSACARE BED SYS W/SCALE	3520	6,735.27	6,735.27		08/06/2008	144	0
18535 41019 18536 41020	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BED SYS W/SCALE VERSACARE BED SYS W/SCALE	3520 3520	6,735.27 6,735.28	6,735.27 6,735.28	-	08/06/2008 08/06/2008	144 144	0
18537 40542	2 MEDICAL		HY	Confetti Cribette Crib	4220	2,483.00	2,013.98	469.02	08/31/2008	180	34
18538 40543 18539 40544	2 MEDICAL 2 MEDICAL		HY HY	Confetti Cribette Crib Confetti Cribette Crib	4220 4220	2,483.00 2,483.00	2,013.98 2,013.98	469.02 469.02	08/31/2008 08/31/2008	180 180	34 34
18540 40545	2 MEDICAL		HY	Confetti Cribette Crib	4220	2,483.00	2,013.98	469.02	08/31/2008	180	34
18541 40546	2 MEDICAL		HY	Confetti Cribette Crib	4220	2,483.00	2,013.98	469.02	08/31/2008	180	34
18542 40547 18543 40548	2 MEDICAL 2 MEDICAL		HY HY	Confetti Cribette Crib Confetti Cribette Crib	4220 4220	2,483.00 2.483.00	2,013.98 2.013.98	469.02 469.02	08/31/2008 08/31/2008	180 180	34 34
18544 39067	2 MEDICAL		HY	Affinity Birthing Bed AF550	6029	15,466.67	12,545.18	2,921.49	08/31/2008	180	34
18565 33782 18566 40453	2 NONMEDICAL 2 NONMEDICAL		HY HY	CoPath Plus Prem License 2008 Chevrolet Malibu Hybrid	9420 8350	22,000.00 31,343.24	22,000.00 31.343.24		08/31/2008 08/14/2008	36 48	0
18567 40454	2 NONMEDICAL		HY	2008 Chevrolet Malibu Hybrid	8220	31,343.24	31,343.24	-	08/14/2008	48	0
18568 40538 18569 40539	2 MEDICAL 2 MEDICAL		HY HY	F-Total Body Arc Cordless	7735 6020	4,400.37 22,961.46	4,400.37 22,961.46	-	08/31/2008	60 60	0
18572 41388	2 MEDICAL		HY	SDI/Biom Wide Angle Viewing Sy Vigilance II Monitor	4240	10,803.87	10,803.87	=	08/31/2008 08/31/2008	84	0
18573 41389	2 MEDICAL		HY	Vigilance II Monitor	4240	10,803.87	10,803.87	-	08/31/2008	84	0
18574 40764 18575 40763	2 MEDICAL 2 MEDICAL		HY HY	Propag Encore 202 EL Propag Encore 202 EL	3217 3260	5,758.65 5,758.65	5,758.65 5,758.65	=	08/31/2008 08/31/2008	96 96	0
18576 40762	2 MEDICAL		HY	Propag Encore 202 EL	3285	5,758.65	5,758.65	-	08/31/2008	96	0
18577 40761 18580 36484	2 MEDICAL 2 NONMEDICAL		HY	Propag Encore 202 EL CLS MFP CENTRAL ENERGY PLANT	3312 8360	5,758.65 608.55	5,758.65 493.60	- 114.95	08/31/2008 09/30/2008	96 180	0 34
18581 42315	2 LHIMP		HY	CLS MFP CENTRAL ENERGY PLANT	9920	3,694,045.73	2,247,211.17	1,446,834.56	09/30/2008	240	94
18582 34487	2 NONMEDICAL	EQUIPMENT	HY	CLS MFP Parking Project	9920	394.35	394.35	-	11/30/2007	120	0
18583 34488 18584 34790	2 NONMEDICAL 2 NONMEDICAL			CLS MFP Parking Project CLS MFP Parking Project	9920 9920	394.35 2,730.29	394.35 2,730.29	-	11/30/2007 11/30/2007	120 120	0
18585 34791	2 NONMEDICAL	EQUIPMENT	HY	CLS MFP Parking Project	9920	2,730.29	2,730.29	-	11/30/2007	120	0
18586 34566 18587 34567	2 NONMEDICAL 2 NONMEDICAL			CLS MFP Parking Project CLS MFP Parking Project	9920 9920	7,074.99 7,075.00	7,074.99 7,075.00	-	11/30/2007 11/30/2007	120 120	0
18588 34568	2 NONMEDICAL	EQUIPMENT	HY	CLS MFP Parking Project	9920	7,075.00	7,075.00	=	11/30/2007	120	0
18589 34482 18591 35702	2 NONMEDICAL 2 NONMEDICAL		HY HY	CLS MFP Parking Project CLS MFP Parking Project	9920 9920	10,462.00 4,900.00	8,485.84 4,900.00	1,976.16	11/30/2007 11/30/2007	180 48	34 0
18596 34994	2 NONMEDICAL		HY	MFP Parkng/2003 Ford Escape	9920	10,348.00	10,348.00	-	11/30/2007	48	0
18598 35709	2 NONMEDICAL		HY	CLS MFP Parking Project	9920	8,370.00	8,370.00	•	11/30/2007	48	0
18599 42328 18600 42326	2 NONMEDICAL 2 LHIMP		HY HY	CLS MFP Parking Project CLS MFP Parking Project	9920 9920	2,123.32 2,667,538.88	2,123.32 1,622,752.81	1,044,786.07	11/30/2007 11/30/2007	96 240	94
18602 36205	2 NONMEDICAL			CLS PHARMACY RENOVATION	9920	14,585.00	14,585.00	-	08/31/2008	120	0
18604 36201 18605 36202	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS PHARMACY RENOVATION CLS PHARMACY RENOVATION	9920 9920	7,770.00 7,770.00	7,770.00 7,770.00	-	08/31/2008 08/31/2008	120 120	0
18606 36203	2 NONMEDICAL			CLS PHARMACY RENOVATION	9920	11,655.00	11,655.00	-	08/31/2008	120	0
18607 36204 18608 28943	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS PHARMACY RENOVATION CLS PHARMACY RENOVATION	9920 9920	11,655.00 296.00	11,655.00 296.00		08/31/2008 08/31/2008	120 120	0
18609 38258	2 NONMEDICAL	EQUIPMENT		CLS PHARMACY RENOVATION	9920	6,928.79	6,928.79	-	08/31/2008	120	0
18610 38305 18611 38772	2 NONMEDICAL 2 NONMEDICAL			CLS PHARMACY RENOVATION CLS PHARMACY RENOVATION	9920 9920	15,745.00 13,619.00	15,745.00 13.619.00	-	08/31/2008 08/31/2008	120 120	0
18612 38773	2 NONMEDICAL	EQUIPMENT	HY	CLS PHARMACY RENOVATION	9920	4,638.00	4,638.00	-	08/31/2008	120	0
18613 36197 18614 36198	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS PHARMACY RENOVATION CLS PHARMACY RENOVATION	9920 9920	473,567.00 18,869.00	384,115.46 15.304.86	89,451.54 3.564.14	08/31/2008 08/31/2008	180 180	34 34
18615 38237	2 NONMEDICAL	EQUIPMENT		CLS PHARMACY RENOVATION	9920	5,685.84	4,611.86	1,073.98	08/31/2008	180	34
18616 38238 18617 38782	2 NONMEDICAL			CLS PHARMACY RENOVATION	9920 9920	25,791.98	20,920.17	4,871.81	08/31/2008	180 180	34
18618 42332	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	CLS PHARMACY RENOVATION CLS PHARMACY RENOVATION	9920	3,427.00 4,184.50	2,779.69 4,184.50	647.31	08/31/2008 08/31/2008	120	34 0
18620 42332	2 LHIMP		HY	CLS PHARMACY RENOVATION	9920	52,358.92	31,851.67	20,507.25	08/31/2008	240	94
18621 42332 18622 42332	2 LHIMP 2 LHIMP		HY HY	CLS PHARMACY RENOVATION CLS PHARMACY RENOVATION	9920 9920	7,724.97 1,979,817.22	7,724.97 1,605,851.74	373,965.48	08/31/2008 08/31/2008	60 180	0 34
18623	2 NONMEDICAL			CLS CFH 3RD FLR RENOV	9927	22,604.00	22,604.00		12/31/2007	120	0
18624 18625	2 NONMEDICAL 2 LHIMP		HY HY	CLS CFH 3RD FLR RENOV CLS CFH 3RD FLR RENOV	9927 9927	4,187.25 4,677.00	4,187.25 4,677.00		12/31/2007 12/31/2007	120 120	0
18626	2 LHIMP		HY	CLS CFH 3RD FLR RENOV	9927	731,171.70	593,061.49	138,110.21	12/31/2007	180	34
18627 18629	2 LHIMP 2 LHIMP		HY HY	CLS CFH 3RD FLR RENOV CLS CFH 3RD FLR RENOV	9927 9927	5,800.00 16,855.97	4,704.44 10,254.06	1,095.56 6,601.91	12/31/2007 12/31/2007	180 240	34 94
18630	2 NONMEDICAL	EQUIPMENT	HY	CLS CFH 3RD FLR RENOV	9927	13,970.85	13,970.85	0,001.91	12/31/2007	60	0
18631 37955	2 NONMEDICAL			CLS PPD BLDG UPFIT	9920	657.65	657.65	Ē	03/31/2008	113	0
18632 38188 18634 37953	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	588.00 1,424.50	588.00 1,424.50	-	03/31/2008 03/31/2008	113 60	0
18636 37368	2 NONMEDICAL	EQUIPMENT	HY	CLS PPD BLDG UPFIT	9920	170,571.55	170,571.55	-	03/31/2008	113	0
18637 37826 18638 37852	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	200,061.44 2,969.45	200,061.44 2,969.45	-	03/31/2008 03/31/2008	113 113	0
18639 38057	2 NONMEDICAL	EQUIPMENT	HY	CLS PPD BLDG UPFIT	9920	2,750.00	2,750.00	-	03/31/2008	113	0
18640 38058 18647 37851	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	880.00 7,191.48	880.00 7,191.48	-	03/31/2008 03/31/2008	113 113	0
18647 37851 18648 38134	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	7,191.48 1,340.58	7,191.48 1,340.58	-	03/31/2008 03/31/2008	113 113	0
18649 38232	2 NONMEDICAL	EQUIPMENT		CLS PPD BLDG UPFIT	9920	893.90	893.90	-	03/31/2008	113	0
18650 36950 18651 36951	2 NONMEDICAL 2 NONMEDICAL		HY HY	CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	528.00 528.00	528.00 528.00	-	03/31/2008 03/31/2008	36 36	0
18652 36952	2 NONMEDICAL	SOFTWARE	HY	CLS PPD BLDG UPFIT	9920	528.00	528.00	-	03/31/2008	36	0
18653 36953 18654 36954	2 NONMEDICAL 2 NONMEDICAL		HY HY	CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	528.00 528.00	528.00 528.00	-	03/31/2008 03/31/2008	36 36	0
18655 36948	2 NONMEDICAL	HARDWARE	HY	CLS PPD BLDG UPFIT	9920	15,316.28	15,316.28	=	03/31/2008	60	0
18656 36949 18657 36950	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	15,316.29 37,715.07	15,316.29 37,715.07	-	03/31/2008 03/31/2008	60 60	0
		· · · · · · · · · · · · · · · · · · ·			-340		,		//		
18658 36951	2 NONMEDICAL		HY	CLS PPD BLDG UPFIT	9920	37,715.07	37,715.07	-	03/31/2008	60	0
18658 36951 18659 36952				CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	37,715.07 37,715.07	37,715.07 37,715.07	-	03/31/2008 03/31/2008	60 60	0

18660 36953	2 NONMEDICAL	HARDWARE	ну	CLS PPD BLDG UPFIT	9920	37,715.07	37,715.07	-	03/31/2008	60	0
	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	37,715.15 2,967.20	37,715.15 2,967.20	-	03/31/2008 03/31/2008	60 113	0
	2 LHIMP 2 LHIMP		HY HY	CLS PPD BLDG UPFIT CLS PPD BLDG UPFIT	9920 9920	279,982.11 69,914.79	279,982.11 69,914.79	-	03/31/2008 03/31/2008	113 113	0
18666 42335	2 LHIMP		HY	CLS PPD BLDG UPFIT	9920	8,264.37	8,264.37	-	03/31/2008	60	0
18668 40766	2 MEDICAL 2 MEDICAL		HY HY	OVERSIZED WHEELCHAIR SCALE STAND-ON SCALE W/HANDRAIL	7110 3260	2,992.50 2,337.75	2,992.50 2,337.75	-	09/30/2008 09/15/2008	120 120	0
	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	STAND-ON SCALE W/HANDRAIL F-ScottCare Advantage SW	3240 7210	2,337.75 2,549.95	2,337.75 2,549.95	-	09/15/2008 09/30/2008	120 36	0
	2 MEDICAL 2 MEDICAL		HY HY	SEMI RIGID 6 DEG URETEROSCOPE SEMI RIGID 6 DEG URETERO-RENOS	6020 6020	6,300.00 6,300.00	6,300.00 6,300.00	-	09/16/2008 09/16/2008	84 84	0
18687 42303	2 MEDICAL 2 MEDICAL		HY HY	SEMI RIGID 6 DEG URETERO-RENOS SEMI RIGID 6 DEG URETERO-RENSO	6020 6020	6,300.00 6,200.00	6,300.00 6,200.00	-	09/16/2008 09/16/2008	84 84	0
18689 42305	2 MEDICAL		HY	SEMI RIGID 6 DEG URETERO-RENSO	6020	6,150.00	6,150.00	-	09/16/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	SEMI RIGID 6 DEG URETERO-RENSO SEMI RIGID 6 DEG URETERO-RENSO	6020 6020	6,150.00 6,150.00	6,150.00 6,150.00	-	09/16/2008 09/16/2008	84 84	0
18692 42308 18693 38538	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	SEMI RIGID 6 DEG URETERO-RENSO Lawson LSF 9.0 Upgrade-SW	6020 9420	6,150.00 153,600.00	6,150.00 153,600.00	-	09/16/2008 09/30/2008	84 36	0
18694 38539	2 NONMEDICAL 2 LHIMP		HY	Lawson Business Intelligence	9420 6710	149,300.00 622.40	149,300.00 378.62	- 243.78	09/30/2008 01/31/2008	36 240	0
18697 38803	2 NONMEDICAL		HY	Digital Pan Orthophos XG3 Digital Pan Orthophos XG3	6710	31,977.00	31,977.00	243.76	01/17/2008	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY	TempGenius Monitoring TempGenius Monitoring	8350 8350	46,228.48 9,500.24	46,228.48 9,500.24	-	08/01/2008 08/01/2008	120 36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	AutoMed FastPak EXP Sys AutoMed FastPak EXP Sys	6470 6470	16,000.00 3,000.00	16,000.00 3,000.00	-	10/24/2007 10/24/2007	36 60	0
18703 39044	2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY	State Donated SMAT IV Trailer State Donated Hoyer Hydra Lift	2329 2329	41,228.90 1.572.42	41,228.90 1.572.42	-	06/30/2008 06/30/2008	120 120	0
18706 42358	2 MEDICAL	EQUIPMENT	HY	State Donated Pulse Oxymeter	2329	2,965.78	2,965.78	-	06/30/2008	84	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	State Donated Mass CasualtyOxy State Donated Wheeled Cases	2329 2329	2,663.05 10,161.58	2,663.05 10,161.58	-	06/30/2008 06/30/2008	96 120	0
18710 42362	2 MEDICAL 2 LHIMP		HY	State Donated Portable Suction MFP Inner Wireless Antenna Sys	2329 9920	2,014.59 716.297.02	2,014.59 716.297.02	-	06/30/2008 09/14/2008	120 120	0
18712 39774	2 MEDICAL 2 MEDICAL		HY HY	MFP-MP30 IntelliVue Monitor MFP-MP30 IntelliVue Monitor	6080 6080	13,878.00 13,878.00	13,878.00 13,878.00	-	09/30/2008 09/30/2008	84 84	0
18714 39776	2 MEDICAL		HY	MFP-MP30 IntelliVue Monitor	6080	13,878.00	13,878.00	-	09/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	EKG Mac 5500 MFP-Maternal/Fetal Monitors	7233 6029	14,384.54 12,372.06	14,384.54 12,372.06	-	06/30/2008 09/14/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Maternal/Fetal Monitors MFP-Maternal/Fetal Monitors	6029 6029	12,371.96 12,371.96	12,371.96 12,371.96	-	09/14/2008 09/14/2008	84 84	0
18727 40566	2 MEDICAL		HY	MFP-Maternal/Fetal Monitors	6029	12,371.96	12,371.96	-	09/14/2008	84	0
18729 42244	2 MEDICAL 2 MEDICAL		HY HY	MFP-Maternal/Fetal Monitors MFP-Maternal/Fetal Monitors	6029 6029	12,371.96 12,371.96	12,371.96 12,371.96	-	09/14/2008 09/14/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Maternal/Fetal Monitors MFP-Maternal/Fetal Monitors	6029 6029	12,371.96 12,371.96	12,371.96 12,371.96	-	09/14/2008 09/14/2008	84 84	0
18732 42247	2 MEDICAL 2 MEDICAL		HY HY	MFP-Maternal/Fetal Monitors MFP-Maternal/Fetal Monitors	6029 6029	12,371.96 12.371.96	12,371.96 12.371.96	-	09/14/2008	84 84	0
18734 42249	2 MEDICAL		HY	MFP-Maternal/Fetal Monitors	6029	12,371.96	12,371.96	-	09/14/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Maternal/Fetal Monitors Upgr Sequoia C512 Adv Imaging	6029 6140	12,371.96 49,325.00	12,371.96 49,325.00	-	09/14/2008 05/31/2008	84 60	0
	2 MEDICAL 2 MEDICAL		HY HY	Upgr Sequoia C512 Adv Imaging MFP-Ameriwood Bassinets	6140 3510	49,325.00 1,655.49	49,325.00 1,342.80	312.69	05/31/2008 09/14/2008	60 180	0 34
18739 39133	2 MEDICAL		HY	MFP-Ameriwood Bassinets	3510	1,655.49	1,342.80	312.69	09/14/2008	180	34
18741 39135	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
18746 39140	2 MEDICAL		HY	MFP-Ameriwood Bassinets	3510	1,655.49	1,342.80	312.69	09/14/2008	180	34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1.655.49	1,342.80 1.342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
18751 39145	2 MEDICAL		HY	MFP-Ameriwood Bassinets	3510	1,655.49	1,342.80	312.69	09/14/2008	180	34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1.655.49	1,342.80 1.342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
18756 39150	2 MEDICAL		HY	MFP-Ameriwood Bassinets	3510	1,655.49	1,342.80	312.69	09/14/2008	180	34
18758 39152	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
18761 39155	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34
18763 39157	2 MEDICAL		HY	MFP-Ameriwood Bassinets	3510	1,655.49	1,342.80	312.69	09/14/2008	180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
18768 39162	2 MEDICAL		HY	MFP-Ameriwood Bassinets	3510	1,655.49	1,342.80	312.69	09/14/2008	180	34
18770 39164	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1.655.49	1,342.80 1.342.80	312.69 312.69	09/14/2008	180 180	34 34
	2 MEDICAL		HY	MFP-Ameriwood Bassinets	3510	1,655.49	1,342.80	312.69	09/14/2008	180 180	34
18775 39169	2 MEDICAL 2 MEDICAL		HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180	34 34
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Bassinets	3510 3510	1,655.49 1,655.49	1,342.80 1,342.80	312.69 312.69	09/14/2008 09/14/2008	180 180	34 34
18778 39172	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Bassinets MFP-Ameriwood Case Carts	3510 6029	1,655.60 1,708.85	1,342.88 1,708.85	312.72	09/14/2008 06/30/2008	180 120	34 0
18781 39120	2 MEDICAL		HY	MFP-Ameriwood Case Carts	6029	1,708.85	1,708.85	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Case Carts MFP-Ameriwood Case Carts	6029 6029	1,708.85 1,708.85	1,708.85 1,708.85		06/30/2008 06/30/2008	120 120	0
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Case Carts MFP-Ameriwood Case Carts	6029 6029	1,708.85 1,708.85	1,708.85 1,708.85	-	06/30/2008 06/30/2008	120 120	0
18786 39125	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Case Carts	6029	1,708.85 1.708.85	1,708.85	-	06/30/2008 06/30/2008	120	0
18788 39127	2 MEDICAL		HY	MFP-Ameriwood Case Carts MFP-Ameriwood Case Carts	6029 6029	1,708.85	1,708.85 1,708.85	-	06/30/2008	120 120	0
	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Case Carts MFP-Ameriwood Case Carts	6029 6029	1,708.85 1,708.85	1,708.85 1,708.85	-	06/30/2008 06/30/2008	120 120	0
18791 39130	2 MEDICAL 2 MEDICAL		HY HY	MFP-Ameriwood Case Carts	6029 6029	1,708.85 1.708.95	1,708.85 1.708.95	-	06/30/2008 06/30/2008	120 120	0
18793 42572	2 LANDIMP		HY	MFP-Ameriwood Case Carts Purch Glen Meade Building	9920	60,516.05	60,516.05	-	10/14/2008	120	0
18796 42154	2 NONMEDICAL 2 NONMEDICAL		HY HY	Tommy Gate Tommy Gate	8331 8331	3,200.00	3,200.00	-	10/31/2008 10/31/2008	120 120	0 120
	2 NONMEDICAL 2 NONMEDICAL			Tommy Gate A-Floral Display Cooler	8331 9505	2,800.00	2,800.00	-	10/31/2008 10/31/2008	120 120	120 0
18799 42152	2 NONMEDICAL		HY	Portable Sewer 717 MiniJet	8331	2,670.96	2,670.96		10/31/2008	120	0
18801 40963	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3710 3710	6,735.28 6,735.27	6,267.54 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3710 3710	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18804 40966	2 MEDICAL 2 MEDICAL		HY	Versacare Bed Sys	3710 3710	6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008	144 144	10
18806 40968	2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3710	6,735.27 6,735.27	6,267.53	467.74	10/31/2008 10/31/2008	144	10 10
18808 40970	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.28 6,735.28	6,267.54 6,267.54	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18809 40971	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.28 6.735.28	6,267.54 6.267.54	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18811 40973	2 MEDICAL		HY	Versacare Bed Sys	3510	6,735.28	6,267.54	467.74	10/31/2008	144	10
18813 40975	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.28 6,735.28	6,267.54 6,267.54	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18816 40978	2 MEDICAL		HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18818 40980	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18821 40983	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
	2 MEDICAL 2 MEDICAL		HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008	144 144	10 10

18824 40986	2 MEDICAL	нү	Variation Red Co.	2510	6 725 27	6 267 52	467.74	10/21/2000	144	10
18824 40986 18825 40987	2 MEDICAL 2 MEDICAL	HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74	10/31/2008 10/31/2008	144	10 10
18826 40988	2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18827 40989 18828 40990	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18829 40991	2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18830 40992	2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18831 40993 18832 40994	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18833 40995	2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18834 40996	2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18835 40997 18836 40998	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18837 40999	2 MEDICAL 2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18838 41000	2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18839 41001	2 MEDICAL	HY	Versacare Bed Sys	3510	6,735.27	6,267.53	467.74	10/31/2008	144	10
18840 41002 18841 41003	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3510 3510	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18842 41004	2 MEDICAL	HY	Versacare Bed Sys	3530	6,735.28	6,267.54	467.74	10/31/2008	144	10
18843 41005	2 MEDICAL	HY	Versacare Bed Sys	3530	6,735.28	6,267.54	467.74	10/31/2008	144	10
18844 41006 18845 41007	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3530 3530	6,735.28 6.735.27	6,267.54 6.267.53	467.74 467.74	10/31/2008	144 144	10 10
18846 41008	2 MEDICAL 2 MEDICAL	HY	Versacare Bed Sys	3530	6,735.27	6,267.53	467.74	10/31/2008	144	10
18847 41009	2 MEDICAL	HY	Versacare Bed Sys	3530	6,735.27	6,267.53	467.74	10/31/2008	144	10
18848 41010	2 MEDICAL	HY HY	Versacare Bed Sys	3530	6,735.27	6,267.53	467.74	10/31/2008	144	10
18849 41011 18850 41012	2 MEDICAL 2 MEDICAL	HY	Versacare Bed Sys Versacare Bed Sys	3530 3530	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18851 41013	2 MEDICAL	HY	Versacare Bed Sys	3530	6,735.27	6,267.53	467.74	10/31/2008	144	10
18852 41014	2 MEDICAL	HY	Versacare Bed Sys	3530	6,735.27	6,267.53	467.74	10/31/2008	144	10
18853 41015 18854 41016	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3530 3530	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18855 41021	2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.28	6,267.54	467.74	10/31/2008	144	10
18856 41022	2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.28	6,267.54	467.74	10/31/2008	144	10
18857 41023 18858 41024	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3520 3520	6,735.28 6,735.27	6,267.54 6,267.53	467.74 467.74	10/31/2008 10/31/2008	144 144	10 10
18859 41025	2 MEDICAL 2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.27	6,267.53	467.74	10/31/2008	144	10
18860 41026	2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.27	6,267.53	467.74	10/31/2008	144	10
18861 41027 18862 41028	2 MEDICAL 2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008	144	10
18862 41028	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3520 3520	6,735.27 6,735.27	6,267.53	467.74	10/31/2008 10/31/2008	144 144	10 10
18864 41030	2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.27	6,267.53	467.74	10/31/2008	144	10
18865 41031 18866 41032	2 MEDICAL 2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.27	6,267.53	467.74	10/31/2008 10/31/2008	144	10
18867 41032	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Versacare Bed Sys	3520 3520	6,735.27 6,735.27	6,267.53 6,267.53	467.74 467.74	10/31/2008	144 144	10 10
18868 41034	2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.27	6,267.53	467.74	10/31/2008	144	10
18869 41035	2 MEDICAL	HY	Versacare Bed Sys	3520	6,735.27	6,267.53	467.74	10/31/2008	144	10
18870 41036 18871 41037	2 MEDICAL 2 MEDICAL	HY HY	Versacare Bed Sys Sport ICU Bed	3520 4220	6,735.27 27,214.68	6,267.53 25,324.77	467.74 1,889.91	10/31/2008 10/31/2008	144 144	10 10
18872 41038	2 MEDICAL	HY	Sport ICU Bed	4220	27,214.68	25,324.77	1,889.91	10/31/2008	144	10
18873 41039	2 MEDICAL	HY	Sport ICU Bed	4220	27,214.68	25,324.77	1,889.91	10/31/2008	144	10
18874 41040 18875 41041	2 MEDICAL 2 MEDICAL	HY HY	Sport ICU Bed	4220 4220	27,214.68 27,214.68	25,324.77 25,324.77	1,889.91 1,889.91	10/31/2008 10/31/2008	144 144	10 10
18876 41042	2 MEDICAL	HY	Sport ICU Bed Sport ICU Bed	4220	27,214.68	25,324.77	1,889.91	10/31/2008	144	10
18877 42283	2 NONMEDICAL EQU		Stacking Chairs	7715	1,705.00	1,705.00		10/22/2008	120	0
18878 41085	2 NONMEDICAL EQU	IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18879 41086 18880 41087		IPMENT HY	Art of Care Recliner Art of Care Recliner	3330 3330	1,277.50 1,277.50	951.04 951.04	326.46 326.46	10/31/2008 10/31/2008	180 180	46 46
18881 41088	2 NONMEDICAL EQU		Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18882 41089		IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18883 41090 18884 41091	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Art of Care Recliner Art of Care Recliner	3330 3330	1,277.50 1.277.50	951.04 951.04	326.46 326.46	10/31/2008 10/31/2008	180 180	46 46
18885 41092		IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18886 41093	2 NONMEDICAL EQUI	IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18887 41094 18888 41095	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Art of Care Recliner Art of Care Recliner	3330 3330	1,277.50 1,277.50	951.04 951.04	326.46 326.46	10/31/2008 10/31/2008	180 180	46 46
18889 41096		IPMENT HY	Art of Care Recliner Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18890 41097		IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18891 41098	2 NONMEDICAL EQU		Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18892 41099 18893 41100		IPMENT HY IPMENT HY	Art of Care Recliner Art of Care Recliner	3330 3330	1,277.50 1,277.50	951.04 951.04	326.46 326.46	10/31/2008 10/31/2008	180 180	46 46
18894 41101	2 NONMEDICAL EQUI		Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18895 41102	2 NONMEDICAL EQU	IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18896 41103 18897 41104	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Art of Care Recliner Art of Care Recliner	3330 3330	1,277.50 1,277.50	951.04 951.04	326.46 326.46	10/31/2008 10/31/2008	180 180	46 46
18897 41104		IPMENT HY	Art of Care Recliner Art of Care Recliner	3330	1,277.50	951.04 951.04	326.46 326.46	10/31/2008	180	46 46
18899 41106		IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18900 41107	2 NONMEDICAL EQU		Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18901 41108 18902 41109	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY IPMENT HY	Art of Care Recliner Art of Care Recliner	3330 3330	1,277.50 1,277.50	951.04 951.04	326.46 326.46	10/31/2008 10/31/2008	180 180	46 46
18903 41110	2 NONMEDICAL EQU		Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18904 41111		IPMENT HY	Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18905 41112 18906 41113	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Art of Care Recliner Art of Care Recliner	3330 3330	1,277.50 1.277.50	951.04 951.04	326.46 326.46	10/31/2008 10/31/2008	180 180	46 46
18907 41114	2 NONMEDICAL EQUI		Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18908 41115	2 NONMEDICAL EQU		Art of Care Recliner	3330	1,277.50	951.04	326.46	10/31/2008	180	46
18909 42280 18910 40359	2 MEDICAL 2 MEDICAL	HY HY	Synthes Flex Reamer Instr Set Neuro Laminectomy Instr Tray	6020 6020	15,051.08 5,850.47	15,051.08 5,850.47	•	10/15/2008 10/31/2008	12 12	0
18911 42141	2 MEDICAL	HY	Synthes Bone Forceps Set	6020	4,840.88	4,840.88	-	10/15/2008	12	ō
18912 40696	2 NONMEDICAL EQU		G-Kenwood Mobile Radio	2330	-	-	-	10/31/2008	12	12
18913 40697 18914 40698	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		G-Kenwood Transmission Pkg G-Installation	2330 2330		-		10/31/2008 10/31/2008	12 12	12 12
18915 40700	2 NONMEDICAL EQUI		G-Haz Mat Decon Sked	2330	-	-		10/31/2008	12	12
18916 40701	2 NONMEDICAL EQU		G-Reeves HD Sleeve Device	2330	-	-	-	10/31/2008	12	12
18917 40702 18918 40703		IPMENT HY IPMENT HY	G-LSP Half Back Vest G-Versa Misting Fan	2330 2330				10/31/2008 10/31/2008	12 12	12 12
18919 40704	2 NONMEDICAL EQUI		G-Plastic Stretcher/Basket	2330	-			10/31/2008	12	12
18920 40706	2 NONMEDICAL EQUI	IPMENT HY	G-First Aid Kit	2330	-	-	-	10/31/2008	12	12
18921 40707 18922 40708	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		G-Raven Mass Casualty Litter G-Philips MRX Defibrillator	2330 2330	-	-	-	10/31/2008 10/29/2008	12 12	12 12
18923 40709	2 NONMEDICAL EQU	IPMENT HY	G-Techem Level B Coveralls	2330	-	-	-	10/28/2008	12	12
18924 40710		IPMENT HY	G-Hazmat Boots	2330	-	-	-	10/28/2008	12	12
18925 40711 18926 40719	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		G-Gas 15KW Guardian Generator G-LTV 1200 Ventilator	2330 2330		-	=	10/28/2008 10/31/2008	12 12	12 12
18927 40720		IPMENT HY	G-LTV 1200 Ventilator	2330	-	-	-	10/31/2008	12	12
18928 40723	2 NONMEDICAL EQU		G-Transport Chair	2330	-	-		10/03/2008	12	12
18929 40724 18930 40726		IPMENT HY	G-UCS4B Remote Controller G-2008 Haulmark Trailer	2330 2330		-		10/31/2008 10/31/2008	12 12	12 12
18931 40727	2 NONMEDICAL EQU		G-2008 Haulmark Trailer	2330	-	-	-	10/31/2008	12	12
18932 40736	2 NONMEDICAL EQU		G-Oxygen Manifold for Vent	2330	-	-	-	10/02/2008	12	12
18933 41044 18934 42552	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		G-LTV 1200 Ventilator G-Motorola Mobile/Handheld Pkg	2330 2330	-	-		10/31/2008 10/20/2008	12 12	12 12
18935 40371	2 NONMEDICAL SOFT	TWARE HY	IntelliVue MP5 SW & Install	7310	18,185.00	18,185.00	-	10/31/2008	36	0
18936 40372	2 NONMEDICAL SOFT		IntelliVue M3154 K.0 Upgrade	7310	15,763.00	15,763.00	-	10/31/2008	36	0
18939 45678 18940 40361	2 MEDICAL 2 MEDICAL	HY HY	M3155 Information Center IntelliVue MP5	7310 7310	34,554.10 9,148.52	34,554.10 9,148.52	-	10/31/2008 10/31/2008	60 60	0
18941 40362	2 MEDICAL	HY	IntelliVue MP5	7310	9,148.52	9,148.52	-	10/31/2008	60	0
18942 40363	2 MEDICAL	HY	IntelliVue MP5	7310	9,148.52	9,148.52	-	10/31/2008	60	0
18943 40364 18944 40365	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 IntelliVue MP5	7310 7310	9,148.52 9.148.52	9,148.52 9.148.52	-	10/31/2008 10/31/2008	60 60	0
18945 40366	2 MEDICAL	HY	Intellivue MP5	7310	9,148.52 9,148.52	9,148.52	-	10/31/2008	60	0
18946 40367	2 MEDICAL	HY	IntelliVue MP5	7310	9,148.52	9,148.52	=	10/31/2008	60	0
18947 40368	2 MEDICAL	HY HY	IntelliVue MP5	7310	9,148.52	9,148.52	-	10/31/2008	60	0
18948 40369 18949 42153	2 MEDICAL 2 NONMEDICAL EQUI		IntelliVue MP5 Electrical Safety Mat,Switchbo	7310 8331	9,148.52 3,950.10	9,148.52 3,950.10	-	10/31/2008 10/31/2008	60 60	0
18950 40370	2 NONMEDICAL HARI	DWARE HY	IntelliVue MP5	7310	8,032.02	8,032.02	-	10/31/2008	60	0
18951 39891 18952 42572	2 MEDICAL 2 LAND	HY HY	G-WestCot 400 Medical Beds Purch Glen Meade Building	2330 8320	29,107.14 592,247.40	29,107.14	- 592,247.40	10/31/2008 10/14/2008	84	0
18952 42572 18953 42579	2 LAND 2 CAPINT	HY HY	Purch Glen Meade Building Cap Int FY08 Unclosed Non-Bond	8320 9920	592,247.40 983,379.61	983,379.61	J92,247.4U -	10/14/2008	84	0
18954 42575	2 NONMEDICAL EQU	IPMENT HY	G-ACF Containers	2330	10,500.00	10,500.00	-	10/31/2008	120	0
18955 42573	2 MEDICAL FOLL	HY IDMENT HV	G-(3) Bariatric Chairs	2523	2,850.00	2,850.00	-	10/31/2008	12	0
18956 42574 18957 42579	2 NONMEDICAL EQUI 2 CAPINT	IPMENT HY HY	G-Canopy Tents Cap Int FY07 Unclosed Non-Bond	2330 9920	21,691.26	21,691.26	-	10/31/2008 10/31/2008	12 84	12 0
18958 38768	2 NONMEDICAL EQU	IPMENT HY	MFP Nurse Call Responder Emerg	9420	118,000.00	118,000.00	-	09/01/2008	120	0
18959 40387 18960 42237	2 NONMEDICAL EQUI 2 NONMEDICAL HARI		MFP Overhead Intercom Sys Lenovo ThinkCentre A57 Desktop	9420 9430	35,611.00 628.27	35,611.00 628.27	÷	08/01/2008 10/01/2008	120 60	0
20300 42237	Z NOMNEDICAL HAN	- me III	Desktop	5430	020.27	020.2/	=	10/01/2008	00	U

18961 42238	2 NONMEDICAL	HADDWADE	LIV	Lenovo ThinkCentre A57 Desktop	9430	628.27	628.27		10/01/2008	60	0
	2 MEDICAL	HARDWARE	HY	Revco Lab Refrigerator	6535	9,638.10	9,638.10		11/30/2008	120	0
18963 42281	2 MEDICAL	FO	HY	Trauma Screw Removal System	6020	9,756.00	9,756.00	-	11/30/2008	12	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Outdoor Furniture Legend EHS Rex Drill Sys	7700 6020	4,929.00 34,305.81	4,929.00 34,305.81	-	11/30/2008 11/05/2008	12 36	0
	2 MEDICAL		HY	Legend EHS Rex Drill Sys	6020	34,305.81	34,305.81	-	11/05/2008	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Standards Manager SW for CARF G-IntelliVue Training/Install	7700 2535	1,062.00 39,975.70	1,062.00 39,975.70	-	11/03/2008 11/30/2008	36 36	0
18970 17021	2 MEDICAL		HY	Upgrade Digital RF GE Advantix	6780	65,215.00	65,215.00	-	11/04/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	EMS Helipad IP Camera IntelliVue Central Printer	7340 2535	2,300.00 1.981.00	2,300.00 1.981.00	-	11/30/2008 11/30/2008	60 60	0
	2 NONMEDICAL	HARDWARE	HY	Lexmark 4227Dot Matrix Printer	6535	1,751.30	1,751.30	÷	11/10/2008	60	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5T IntelliVue Transport Monitor	2535 2535	3,576.92 14.973.06	3,576.92 14.973.06	-	11/30/2008 11/30/2008	84 84	0
18976 39683	2 MEDICAL		HY	IntelliVue Information M3155	2535	28,591.50	28,591.50		11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue Information M3151 IntelliVue MP70	2535 2535	7,625.80 18.552.80	7,625.80 18.552.80	-	11/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY	Intellivue MP70	2535 2535	18,552.80	18,552.80		11/30/2008 11/30/2008	84 84	0
18980 39669	2 MEDICAL		HY	IntelliVue MP70	2535	18,552.80	18,552.80		11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP70 IntelliVue MP70	2535 2535	18,552.80 18,552.80	18,552.80 18,552.80	-	11/30/2008 11/30/2008	84 84	0
	2 MEDICAL		HY	Intellivue MP70	2535	18,552.80	18,552.80		11/30/2008	84	0
	2 MEDICAL		HY	IntelliVue MP70	2535	18,552.80	18,552.80	-	11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP70 IntelliVue Server Battery	2535 2535	18,552.80 6,783.00	18,552.80 6.783.00		11/30/2008	84 84	0
18987 39675	2 MEDICAL		HY	IntelliVue Server Battery	2535	6,783.00	6,783.00		11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue Server X2 IntelliVue Server X2	2535 2535	6,559.70 6.559.70	6,559.70 6.559.70	-	11/30/2008 11/30/2008	84 84	0
	2 MEDICAL		HY	IntelliVue Server X2	2535	6,559.70	6,559.70		11/30/2008	84	0
	2 MEDICAL		HY	IntelliVue Server X2	2535	6,559.70	6,559.70		11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue Server X2 IntelliVue Server X2	2535 2535	6,559.70 6,559.70	6,559.70 6,559.70		11/30/2008 11/30/2008	84 84	0
18994 41046	2 MEDICAL		HY	IntelliVue X2	2535	7,067.34	7,067.34		11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue X2 IntelliVue Tele Monitor	2535 2535	7,067.36 3,972.67	7,067.36 3,972.67	-	11/30/2008 11/30/2008	84 84	0
	2 MEDICAL		HY	IntelliVue Tele Monitor	2535	3,972.65	3,972.65		11/30/2008	84	0
	2 MEDICAL		HY	IntelliVue Tele Monitor	2535	3,972.65	3,972.65		11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue Tele Monitor IntelliVue Tele Monitor	2535 2535	3,972.65 3.972.65	3,972.65 3.972.65		11/30/2008 11/30/2008	84 84	0
	2 MEDICAL		HY	IntelliVue Tele Monitor	2535	3,972.65	3,972.65		11/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP50 Monitor IntelliVue MP50 Monitor	2537 2537	17,332.20 17,332.20	17,332.20 17,332.20	•	11/30/2008 11/30/2008	84 84	0
	2 MEDICAL		HY	Intellivue MP50 Monitor	2537	17,332.20	17,332.20		11/30/2008	84	0
	2 MEDICAL		HY	IntelliVue MP50 Monitor	2537	17,332.20	17,332.20	-	11/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	Central Station 14BD M3155 Ventilator Servo-I w/MR Option	2537 7010	30,671.20 32,898.75	30,671.20 32,898.75		11/30/2008 12/31/2008	84 120	0
19008 42313	2 MEDICAL		HY	Ventilator Servo-I Univ ExtEDI	7010	36,512.25	36,512.25	-	12/31/2008	120	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FY05 CARE MANAGER	9420	242.18	242.18	-	12/31/2008	12 12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	242.18 242.18	242.18 242.18		12/31/2008 12/31/2008	12	0
	2 NONMEDICAL		HY	FY05 CARE MANAGER	9420	242.18	242.18	÷	12/31/2008	12	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	242.18 242.18	242.18 242.18		12/31/2008 12/31/2008	12 12	0
19015 38882	2 NONMEDICAL		HY	FY05 CARE MANAGER	9420	242.18	242.18	-	12/31/2008	12	0
	2 NONMEDICAL	HARDWARE HARDWARE		FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	242.18 242.18	242.18 242.18	-	12/31/2008	12 12	0
	2 NONMEDICAL 2 NONMEDICAL		HY	FY05 CARE MANAGER FY05 CARE MANAGER	9420	242.18 242.18	242.18 242.18		12/31/2008 12/31/2008	12	0
	2 NONMEDICAL			FY05 CARE MANAGER	9420	242.18	242.18	÷	12/31/2008	12	0
		HARDWARE	HY	FY05 CARE MANAGER FY05 CARE MANAGER	9420 9420	242.18 242.18	242.18 242.18		12/31/2008 12/31/2008	12 12	0
19022 38889	2 NONMEDICAL	HARDWARE		FY05 CARE MANAGER	9420	242.24	242.24	-	12/31/2008	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY	Transrectal Ultrasound Sys Shelving Outpatient Pharmacy	6020 6480	20,000.00 1,798.80	20,000.00 1,004.33	794.47	12/31/2008 12/02/2008	12 240	0 106
	2 NONMEDICAL 2 NONMEDICAL		HY	LIS INTERFACE TO PROVUE	6510	7,500.00	7,500.00	794.47	12/31/2008	36	0
	2 MEDICAL		HY	SP02 GRIP SENSOR CABLE	6740	1,801.40	1,801.40	-	12/31/2008	60	0
	2 MEDICAL		HY	Motorized Breez Wheelchair	6100 6755	4,040.07	4,040.07 47,601.00	-	01/31/2009	60 60	0
			HY								
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT		Sonosite M-Turbo Ultrasound G-XTS 2500 Model II Radio	2335	47,601.00 2,730.14	2,730.14	-	01/31/2009 01/31/2009	60	0
19042 42729 19043 42730	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio	2335 2335	2,730.14 2,730.14	2,730.14 2,730.14	- - -	01/31/2009 01/31/2009	60 60	0
19042 42729 19043 42730 19044 42731	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY HY HY	G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio	2335 2335 2335	2,730.14 2,730.14 2,730.14	2,730.14	: : :	01/31/2009 01/31/2009 01/31/2009	60	0
19042 42729 19043 42730 19044 42731 19045 42732 19046 42733	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY	G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio	2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14	- - - -	01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60	0 0 0 0
19042 42729 19043 42730 19044 42731 19045 42732 19046 42733 19047 42734	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY	G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio	2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60	0 0 0 0
19042 42729 19043 42730 19044 42731 19045 42732 19046 42733 19047 42734 19048 42735 19049 42727	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio	2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14	- - - - - - - -	01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60	0 0 0 0
19042 42729 19043 42730 19044 42731 19045 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728	2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY	G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51	- - - - - - - - - - - -	01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60	0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19045 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42708	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY	G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60	0 0 0 0 0
19042 42729 19043 42730 19044 42731 19045 42732 19046 42733 19047 42734 19048 42725 19048 42725 19050 42728 19051 42008 19052 42726 19053 42726	2 NONMEDICAL 2 MODICAL 2 MEDICAL 2 LHIMP 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT MOTVEH	HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94 8,000.00	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 1,801.94 8,000.00		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 84 96	0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19047 42734 19048 42725 19059 42727 19050 42728 19051 42008 19052 42726 19053 42726 19053 42726	2 NONMEDICAL 2 MEDICAL 2 HIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	G-XTS 2500 Model II Radio G-XTS 2500 Radio Consolette MyoTrac Electromyography G-Chalinik Reces SMAT Warbou 2008 Ford F350 Quick Response MR, HIM PC 0580LSESNEE PV09	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94 8,000.00	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94 8,000.00		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 48 96 48	0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19047 42734 19048 42737 19059 42772 19050 42772 19052 42726 19053 42720 19053 42720 19063 42622 19064 42623	2 NONMEDICAL 2 MONMEDICAL 2 MONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE	HY H	G-XTS 2500 Model II Radio G-XTL 5000 Radio Consolette Myd-Trac Electromygraphy G-Challinik Fence SMAT Warehou 2008 Ford F350 Quick Response MR,HIM PC OBSOLESENCE FV09	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,80.194 8,000.00 1,152.05 1,152.05 1,152.05	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94 8,000.00		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 84 96 48 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19044 42731 19045 42732 19046 42733 19047 42734 19048 42727 19059 42727 19050 42728 19052 42726 19053 42720 19053 42622 19054 42623 19056 42624	2 NONMEDICAL 2 MEDICAL 2 LHIMP 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT MOTVEH HARDWARE HARDWARE HARDWARE HARDWARE	HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,137.51 12,137.51 1,801.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 1,801.94 8,000.00 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 84 96 48 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19047 42734 19048 42735 19059 42772 19050 42772 19052 42726 19053 42720 19063 42622 19064 42623 19065 42625 19065 42625	2 NONMEDICAL 2 MONMEDICAL 2 MONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	G-XTS 2500 Model II Radio G-XTL 5000 Radio Consolette Myd-Trac Electromygraphy G-Challinik Fence SMAT Warehou 2008 Ford F350 Quick Response MR,HIM PC OBSOLESENCE FV09	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,80.194 8,000.00 1,152.05 1,152.05 1,152.05	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94 8,000.00		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 84 96 48 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19047 42734 19048 42735 19049 42772 19050 42772 19052 42772 19053 42700 19052 42726 19063 42623 19064 42623 19065 42625 19066 42625 19067 42626 19068 42627	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL C NON	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	G-XTS 2500 Model II Radio MyoTrac Electromyography MyoTS Electromyograph	2355 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,801.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 1,801.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 84 48 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19047 42734 19048 42735 19049 42727 19059 42728 19053 42726 19053 42720 19053 42622 19064 42623 19066 42625 19067 42626 19068 42627 19068 42627 19068 42627 19068 42627	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE	HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,137.51 12,137.51 1,801.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 1,801.94 8,000.00 - 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 84 96 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19053 42727 19050 42728 19053 42622 19054 42623 19056 42624 19056 42625 19067 42626 19068 42628 19068 42628 19070 42626 19070 42629 19071 42631	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT MOTVEH HARDWARE	HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 12,157.51 12,157.51 1,801.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 84 96 48 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19044 42731 19046 42732 19046 42733 19046 42733 19047 42734 19048 42737 19050 42727 19050 42727 19050 42728 19052 427726 19052 427726 19053 42720 19063 42622 19064 42623 19065 42625 19066 42625 19067 42626 19069 42628 19070 42629 19071 42630 19072 42631	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT MOTVEH HARDWARE	HY HY HY HY HY HY HY HY HY HY HY HY HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,150.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,190.19 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 84 48 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19044 42731 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42776 19053 42726 19053 42720 19064 42623 19065 42625 19066 42625 19066 42625 19067 42626 19068 42621 19069 42628 19070 42629 19071 42630 19072 42631 19073 42632 19073 42632 19073 42632	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT MOTVEH HARDWARE	HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,260.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 12,157.51 1,807.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42727 19050 42728 19052 42726 19053 42727 19050 42728 19053 42720 19053 42622 19064 42623 19065 42624 19066 42625 19067 42626 19068 42628 19070 42626 19071 42630 19072 42631 19073 42633 19075 42633	2 NOMBEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT EQUIPM	HY HY HY HY HY HY HY HY HY HY HY HY HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,137.51 12,137.51 12,137.51 1,142.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 12,157.51 12,157.51 12,157.51 12,157.51 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19044 42731 19045 42732 19046 42733 19046 42733 19047 42734 19048 42737 19059 42727 19050 42728 19051 42727 19050 42728 19052 42770 19053 42720 19053 42720 19053 42621 19056 42625 19059 42626 19059 42626 19059 42626 19059 42626 19059 42626 19059 42626 19079 42629 19071 42630 19072 42631 19073 42632 19073 42633 19075 42634 19075 42634	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT MOTVEH HARDWARE	HY H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,260.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19044 42731 19045 42732 19046 42733 19046 42733 19047 42734 19048 42737 19050 42728 19051 42727 19050 42728 19052 42726 19053 42720 19063 42622 19064 42623 19065 42625 19065 42625 19067 42636 19070 42639 19071 42631 19073 42631 19073 42631 19073 42631 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636 19077 42636	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NON	EQUIPMENT MOTVEH HARDWARE	H H H H H H H H H H H H H H H H H H H	G-XTS 2500 Model II Radio Model II Radio Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio G-XTS 2500 Model II Radio Model II Ra	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,20.19 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,780.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 12,157.51 12,157.51 1,800.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19053 42727 19050 42728 19053 42720 19053 42720 19053 42622 19064 42623 19065 42624 19066 42625 19067 42626 19074 4263 19079 42631 19079 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631 19077 42631	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NON	EQUIPMENT MOTVEH HARDWARE	H H H H H H H H H H H H H H H H H H H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05 1152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19053 42727 19050 42728 19053 42720 19053 42720 19053 42622 19064 42623 19065 42624 19066 42625 19067 42626 19068 42628 19070 42636 19071 42630 19072 42631 19073 42632 19074 42633 19075 42634 19077 42635 19077 42635 19077 42635 19077 42635 19077 42635 19077 42635 19077 42636 19078 42633 19078 42633 19078 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42635 19079 42637	2 NOMBEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT MOTVEH HARDWARE	H H H H H H H H H H H H H H H H H H H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,137.51 12,137.51 12,137.51 13,10.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19046 42733 19047 42734 19048 42727 19050 42727 19050 42727 19050 42727 19050 42727 19050 42727 19050 42720 19053 42720 19053 42622 19054 42623 19056 42625 19066 42625 19067 42636 19070 42639 19071 42639 19071 42639 19072 42631 19073 42639 19074 42633 19075 42634 19076 42635 19077 42636 19078 42638 19078 42638 19079 42638 19080 42639 19079 42638 19079 42638 19079 42638 19079 42638 19079 42638 19080 42639 19079 42638 19080 42639 19079 42638 19080 42639 19079 42638 19080 42639 19079 42638 19080 42639 19079 42638 19080 42639 19079 42638 19080 42639 19080 42639 19080 42639 19080 42639 19079 42638 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639	2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOMEDICAL 8 NOMEDICAL 8 NOMEDICAL 8 NOMEDICAL 8 NOMEDICAL 8 NOMEDICAL 9 NOMEDICAL 9 NOMEDICAL 9 NOMEDICAL 9 NOMEDICAL 1 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 4 NOME	EQUIPMENT HARDWARE	H H H H H H H H H H H H H H H H H H H	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,780.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 1,150.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42732 19046 42733 19047 42734 19048 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19054 42623 19056 42625 19066 42625 19066 42625 19066 42625 19066 42625 19067 42636 19072 42631 19073 42632 19074 42633 19075 42636 19077 42636 19077 42636 19078 42639 19079 42638 19079 42638 19079 42638 19079 42638 19086 42639 19079 42638 19079 42638 19086 42639 19079 42638 19086 42639 19079 42638 19086 42639 19079 42638 19086 42639 19079 42638 19086 42639 19079 42636 19088 42649 19088 42649 19088 42640 19088 42640	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	W W W W W W W W W W W W W W W W W W W	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,137.51 12,137.51 13,101.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,780.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 1,150.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.0		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19053 42727 19050 42728 19053 42720 19053 42720 19053 42622 19054 42623 19056 42624 19056 42625 19067 42626 19068 42628 19070 42636 19070 42636 19072 42631 19073 42632 19074 42633 19075 42634 19074 42633 19075 42634 19076 42635 19077 42635 19077 42636 19078 42633 19079 42638 19078 42639 19084 42643 19085 42644 19088 42644 19088 42644	2 NOMBEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NON	EQUIPMENT EACH HARDWARE	环境 化液体 医克里氏 医克里氏 医克里氏 医克里氏氏征 医克里氏征	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 13,10.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 84 95 48 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19046 42733 19047 42734 19048 42727 19050 42728 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19054 42623 19056 42623 19056 42624 19056 42625 19067 42636 19070 42636 19070 42636 19071 42631 19071 42631 19072 42631 19072 42631 19073 42631 19074 42633 19074 42633 19074 42633 19075 42634 19076 42635 19078 42636 19078 42637 19079 42638 19080 42639 19079 42638 19080 42639 19079 42638 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42639 19080 42640 19080 42640	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	化分离法 法法法 医克拉氏病 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏氏征 医克拉氏征 医氏管检查检查检查检查检查检查检查检查检查检查检验检检验检检验检检验检检检检检检检检	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,137.51 12,137.51 13,101.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,780.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 12,157.51 1,150.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.0		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42733 19046 42733 19047 42734 19048 42727 19050 42728 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42622 19054 42623 19056 42624 19056 42625 19057 42636 19076 42636 19077 42636 19077 42636 19077 42636 19077 42638 19077 42638 19077 42638 19078 42639 19079 42638 19079 42638 19079 42638 19079 42638 19089 42639 19079 42638 19089 42639 19079 42638 19089 42639 19079 42636 19079 42638 19089 42639 19079 42638 19089 42639 19089 42639 19089 42639 19089 42639 19089 42639 19089 42639 19089 42639 19089 42639 19089 42639 19089 42640 19088 42640 19088 42644 19088 42644 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646	2 NOMBEDICAL 2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	经证据 医乳球虫虫 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	G-XTS 2500 Model II Badio G-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,137.51 12,137.51 12,137.51 13,801.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 1,80.194 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42733 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19053 42727 19050 42728 19053 42720 19053 42720 19053 42720 19053 42622 19054 42623 19056 42624 19056 42625 19067 42626 19068 42628 19074 42630 19072 42631 19073 42632 19074 42633 19075 42634 19074 42633 19075 42634 19074 42633 19075 42635 19077 42635 19077 42635 19077 42636 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42647 19088 42647 19088 42647 19088 42647	2 NOMBEDICAL 2 NONBEDICAL 3 NONBEDICAL 4 NONBEDICAL 4 NONBEDICAL 4 NONBEDICAL 5 NONBEDICAL 5 NONBEDICAL 6 NON	EQUIPMENT HARDWARE	树 被 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树	G-XTS 2500 Model II Badio MyD-Tac IE Badio MyD-Tac II Badio MyD-Tac IE Badio MyD-Tac IE Badio MyD-Tac IE Badio MyD-Tac II Badio MyD-Tac IE Badio MyD-Tac IE Badio MyD-Tac II Badio My	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 13,10.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42733 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19053 42727 19050 42728 19053 42720 19053 42720 19053 42720 19053 42622 19054 42623 19056 42624 19056 42625 19067 42626 19068 42628 19074 42630 19078 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631	2 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 2 NOMBEDICAL 4 NOMBEDICAL 2 NOMBEDICAL 4 NOMBEDICAL 4 NOMBEDICAL 4 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 6 NOM	EQUIPMENT EQUIPM	树 被 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树 树	G-XTS 2500 Model II Badio MR, HIM PC 0850LESENCE PY09 MR, HIM PC 0850LESENCE PY0	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 13,10.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 84 48 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42622 19056 42623 19056 42623 19056 42623 19056 42625 19057 42656 19070 42656 19070 42659 19071 42650 19072 42638 19072 42638 19072 42638 19073 42638 19074 42638 19076 42638 19078 42638 19088 42649 19088 42649 19088 42640 19088 42640 19088 42640 19088 42644 19088 42644 19088 42644 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646 19088 42646	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	物 医骨髓 医乳球 医乳球 医乳球 医乳球 医乳球性 医乳球性 医乳球性 医乳球性 医乳球	G-XTS 2500 Model II Badio MR, HIM PC 0BSOLESENCE PY09 MR,	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 13,801.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42720 19054 42623 19056 42623 19056 42623 19056 42625 19067 42626 19068 42623 19068 42623 19078 42633 19078 42633 19078 42633 19078 42633 19078 42633 19078 42633 19078 42633 19078 42633 19078 42633 19078 42633 19078 42634 19078 42634 19078 42634 19078 42634 19078 42634 19078 42636 19078 42636 19078 42636 19078 42637 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42631 19078 42638 19088 42644 19088 42644 19088 42644 19088 42645 19088 42645 19088 42645 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19089 42691 19093 42695 19093 42695 19094 42696	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOMBEDICAL	EQUIPMENT HARDWARE	经分割 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医多种	G-XTS 2500 Model II Badio MR, HIM PC 0BSOLES MCE PY09 MR	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,801.94 8,000.00 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42731 19046 42732 19046 42732 19046 42733 19047 42734 19048 42735 19047 42734 19048 42727 19050 42728 19053 42727 19050 42728 19053 42720 19053 42720 19053 42720 19053 42720 19054 42623 19056 42624 19056 42625 19067 42626 19068 42628 19076 42626 19077 42636 19078 42633 19079 42638 19079 42638 19079 42638 19079 42638 19079 42638 19079 42638 19079 42638 19079 42638 19079 42638 19079 42638 19079 42639 19081 42641 19083 42641 19083 42641 19088 42641 19088 42645 19088 42645 19088 42645 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42697 19098 42699	2 NOMBEDICAL 2 NONBEDICAL 2 NONBEDICAL 3 NONBEDICAL 2 NONBEDICAL 2 NONBEDICAL 3 NONBEDICAL 3 NONBEDICAL 3 NONBEDICAL 4 NONBEDICAL 4 NONBEDICAL 5 NONBEDICAL 5 NONBEDICAL 6 NONBEDICAL 6 NONBEDICAL 6 NONBEDICAL 6 NONBEDICAL 7 NON	EQUIPMENT EQUIPM	物 被 物 物 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	G-XTS 2500 Model II Badio MyD-Tac'E IECLY Marcha Wareham PC 0850LESENCE PY09 MR, HIM PC 0850LESENCE PY09 M	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.15 1,157.51 1,160.19 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19045 42732 19046 42731 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19053 42720 19053 42720 19053 42720 19053 42720 19054 42623 19056 42625 19067 42626 19068 42625 19069 42628 19070 42636 19070 42636 19071 42631 19073 42631 19073 42633 19073 42633 19073 42634 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42631 19074 42638 19074 42638 19074 42646 19086 42647 19086 42647 19086 42647 19086 42647 19086 42647 19086 42647 19086 42647 19086 42647 19086 42647 19086 42648 19097 42699 19093 42699 19094 42698 19097 42699 19096 42698 19097 42699	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	物 被 物 物 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	G-XTS 2500 Model II Badio MR, HIM PC 0BSOLES MCE PY09 MR	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,801.94 8,000.00 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42623 19056 42625 19067 42626 19068 42625 19069 42628 19070 42626 19070 42636 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42646 19080 42641 19080 42642 19090 42696 19093 42696 19093 42696 19093 42698 19097 42699 19090 42700 19090 42700	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	经分割 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性	G-XTS 2500 Model II Badio MR, HIM PC 0BSOLESENCE PY09 MR,	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42731 19046 42732 19046 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42722 19056 42622 19056 42625 19067 42626 19068 42625 19067 42626 19070 42626 19070 42626 19070 42626 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4263 19070 4269 19080 4269 19080 4269 19090 4269 19090 4269 19090 4269 19090 4269 19090 4270 19090 4270 19090 4270 19090 4270 19090 4270 19000 4270 19000 4270 19000 4270 19000 4270	2 NOMBEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	EQUIPMENT HARDWARE	物 被 物 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	G-XTS 2500 Model II Badio MR-IIM PC 0BSOLESENCE PY09 MR-IIM PC 0BSOLESEN	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.14 1,730.15 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,7	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42722 19056 42622 19056 42625 19067 42626 19068 42625 19067 42626 19068 42628 19070 42626 19070 42626 19071 42630 19072 42631 19073 42632 19074 42633 19075 42641 19083 42642 19084 42643 19085 42641 19088 42647 19088 42647 19088 42645 19087 42645 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42697 19098 42697 19098 42700 19099 42700 19100 42702 19101 42703 19102 19103 42705	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT ENDAMA ENDAME HARDWARE	物 被 的 经股份股份 医骨髓	G-XTS 2500 Model II Radio M	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,121.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05	2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42623 19056 42623 19056 42625 19067 42626 19068 42623 19068 42623 19068 42623 19078 42633 19079 42636 19071 42631 19072 42631 19073 42631 19073 42631 19074 42633 19075 42634 19076 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42644 19088 42647 19088 42647 19088 42647 19089 42691 19098 42691 19098 42699 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700	2 NOMBEDICAL 2 NONMEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	机环 化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-XTS 2500 Model II Badio MR, HIM PC 0BSOLESENCE PY09 MR,	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42722 19056 42623 19056 42625 19067 42626 19068 42625 19067 42626 19068 42628 19070 42626 19070 42626 19071 42630 19072 42631 19073 42632 19074 42633 19075 42644 19083 42647 19089 42628 19074 42636 19074 42636 19074 42636 19074 42636 19074 42636 19074 42636 19074 42636 19074 42636 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42647 19088 42697 19098 42699 19098 42700 19099 42700 19099 42700 19101 42703 19102 42706 19105 42668	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	EQUIPMENT ENDAMA ENDAME HARDWARE	物 被 物 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	G-XTS 2500 Model II Radio M	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 1,121.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05 1,132.05	2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.790.14 2.7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42737 19050 42727 19050 42727 19050 42726 19053 42720 19053 42720 19053 42720 19054 42623 19056 42624 19056 42625 19066 42625 19066 42625 19076 42625 19077 42630 19072 42631 19073 42631 19074 42633 19075 42634 19076 42636 19078 42637 19079 42638 19080 42639 19081 42639 19083 42641 19086 42645 19088 42641 19088 42647 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT EACH HARDWARE	物 被 的 经股份股份 医乳腺素素 医乳腺素素素 医乳腺素素 医乳脂素素 医乳腺素素 医乳腺素素 医乳腺素素 医乳腺素素 医乳腺素素 医乳腺素素 医乳脂素 医乳脂素 医乳腺素 医乳腺素素 医乳腺素 医乳腺素素 医乳脂素 医乳腺素素 医皮皮皮素 医皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮皮	G-XTS 2500 Model II Badio M-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 1,121.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05 1,122.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19045 42732 19046 42731 19046 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42623 19056 42623 19056 42623 19056 42625 19067 42626 19068 42623 19068 42623 19079 42626 19079 42636 19079 42636 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42639 19079 42639 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42649 19080 42699 19090 42699 19090 42699 19090 42700 19090 42700 19090 42700 19090 42700 19100 42700 19100 42700 19100 42700 19100 42700 19100 42700 19100 42885 19107 42388 19107 42388 19107 42388 19107 42388	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	经延迟 医乳球 医乳球 医乳球 医乳球 医乳球 医乳球 医乳球 医乳球 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	G-XTS 2500 Model II Badio MR, HIM PC 0BSOLESENCE PY09 MR, HI	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05 1.152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19045 42732 19046 42733 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42623 19056 42625 19066 42625 19066 42625 19066 42625 19067 42626 19068 42623 19068 42623 19068 42623 19078 42633 19078 42633 19079 42633 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42639 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19090 42699 19090 42699 19090 42699 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19100 42700 19100 42700 19100 42888 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT EACH HARDWARE	化环烷化镁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	G-XTS 2500 Model II Badio MR, HIM P C 0BSOLESENCE PY09 MR, HIM P C 0BSOLESENC	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.0	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42732 19046 42733 19046 42733 19047 42734 19048 42737 19050 42727 19050 42727 19050 42727 19050 42726 19053 42622 19054 42623 19056 42625 19066 42625 19066 42625 19066 42625 19066 42625 19067 42636 19070 42636 19071 42630 19072 42631 19073 42636 19074 42633 19075 42634 19076 42635 19078 42636 19088 42641 19088 42641 19088 42641 19089 42636 19089 42639 19079 42638 19089 42639 19079 42638 19089 42639 19089 42639 19089 42639 19089 42649 19089 42649 19089 42649 19089 42649 19089 42649 19089 42649 19089 42669 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42699 19099 42700 19099 42700 19090 42700 19090 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42705 19009 42888 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19100 42388 19101 42389	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT HARDWARE	机环环 医乳状 化苯甲苯苯甲苯甲苯甲甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	G-XTS 2500 Model II Badio M-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19045 42732 19046 42733 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42623 19056 42625 19066 42625 19066 42625 19066 42625 19067 42626 19068 42623 19068 42623 19079 42633 19079 42633 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42631 19079 42639 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19080 42691 19090 42699 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888 19070 42888	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT EACH HARDWARE	机环环 医乳状 化苯甲苯苯甲苯甲苯甲甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	G-XTS 2500 Model II Badio MR, HIM P C 0BSOLESENCE PY09 MR, HIM P C 0BSOLESENC	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.0	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19045 42732 19046 42731 19046 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42622 19066 42623 19066 42625 19067 42626 19068 42623 19068 42623 19068 42623 19069 42626 19070 42626 19070 42636 19070 42636 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070 42631 19070	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT END	计分数 医乳球球球 医乳球球 医乳球球 医乳球球球 医乳球球球球球球球球球球球球球球	G-XTS 2500 Model II Badio MR, HIM P C 0850LESENCE PY09 MR, HIM P	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.0	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42720 19053 42720 19054 42623 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19056 42625 19076 42635 19077 42636 19072 42631 19074 42638 19075 42636 19078 42637 19079 42636 19082 42641 19083 42640 19082 42641 19083 42640 19083 42640 19083 42640 19083 42640 19083 42640 19083 42640 19083 42640 19083 42640 19083 42641 19083 42640 19083 42641 19083 42641 19083 42642 19084 42648 19085 42649 19089 42699 19093 42699 19093 42699 19093 42699 19093 42699 19094 42706 19095 42698 19097 42699 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19098 42700 19010 42708 19010 42708 19010 42708 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42388 19010 42389 19011 42399 19011 42399 19011 42399	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT ENDAMA HARDWARE	经联系证据 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白	G-XTS 2500 Model II Badio Model II	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,10.19 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19043 42730 19044 42731 19046 42732 19046 42732 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19050 42728 19051 42008 19052 42726 19053 42720 19053 42720 19053 42720 19053 42720 19053 42720 19054 42623 19056 42623 19056 42624 19056 42625 19057 42636 19070 42636 19070 42636 19070 42636 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19070 42638 19080 42639 19070 42638 19080 42639 19070 42638 19080 42639 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42640 19080 42700 19090 42699 19090 42699 19090 42699 19090 42699 19090 42700 19090 42700 19090 42700 19000 42700 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42388 19000 42389 19011 42399 19012 42399 19013 42399 19013 42399	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT ENDAMMENT HARDWARE	经延迟 医环状状 医环状 医牙头牙 计计算 医性性性 医性性性 医克拉氏氏征 医克拉氏氏征 医克拉氏征 医克拉氏征 医二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	G-XTS 2500 Model II Badio M-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 13,161.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19045 42732 19046 42733 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42727 19050 42728 19054 42623 19056 42624 19066 42625 19067 42626 19068 42625 19069 42628 19070 42626 19071 42630 19072 42631 19073 42631 19073 42631 19073 42631 19074 42633 19075 42634 19076 4263 19077 42636 19077 42636 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19079 42638 19078 42637 19078 42637 19078 42637 19078 42637 19078 42639 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19098 42691 19098 42700 19099 42700 19099 42700 19099 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT ENDAMMENT ENDAMM	经分类 医乳状状状 医乳状乳 医乳状 医乳状 医乳状 医乳状性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球	G-XTS 2500 Model II Badio MR, HIM P C 0850LESENCE PY09 MR,	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 12,157.51 13,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.0	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,00.00 2,		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19042 42729 19044 42731 19045 42732 19046 42733 19046 42733 19046 42733 19047 42734 19048 42735 19049 42727 19050 42728 19051 42008 19052 42726 19053 42727 19050 42728 19054 42623 19056 42624 19066 42625 19067 42626 19068 42625 19069 42628 19070 42626 19071 42630 19072 42631 19073 42631 19073 42631 19073 42631 19074 42633 19075 42634 19076 4263 19077 42636 19077 42636 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19078 42637 19079 42638 19078 42637 19078 42637 19078 42637 19078 42637 19078 42639 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19088 42641 19098 42691 19098 42700 19099 42700 19099 42700 19099 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42700 19090 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42888 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889 19000 42889	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	EQUIPMENT END	经分类 医乳状状状 医乳状乳 医乳状 医乳状 医乳状 医乳状性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球性 医乳球	G-XTS 2500 Model II Badio M-XTS 2500 Model I	2335 2335 2335 2335 2335 2335 2335 2335	2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 2,730.14 12,157.51 12,157.51 12,157.51 13,161.94 8,000.00 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05 1,152.05	2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,790.14 2,7		01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

19120 42398	2 NONMEDICAL HARDWA	DE UN	MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51		01/31/2009	60	0
19120 42398	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	=	01/31/2009	60	0
19122 42400 19123 42401	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009 01/31/2009	60 60	0
19124 42402	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51		01/31/2009	60	0
19125 42404 19126 42405	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	•	01/31/2009 01/31/2009	60 60	0
19126 42405	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430	586.51 586.51	586.51 586.51	÷	01/31/2009	60	0
19128 42407 19129 42408	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	÷	01/31/2009 01/31/2009	60 60	0
19130 42410	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	÷	01/31/2009	60	0
19131 42403	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR HIM PC ORSOLESENCE FY09	9430	586.51	586.51	-	01/31/2009	60	0
19132 42411 19133 42412	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009 01/31/2009	60 60	0
19134 42413	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	-	01/31/2009	60	0
19135 42414 19136 42415	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009 01/31/2009	60 60	0
19137 42416	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	=	01/31/2009	60	0
19138 42417 19139 42418	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR.HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009 01/31/2009	60 60	0
19140 42419	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51		01/31/2009	60	0
19141 42420 19142 42421	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51	586.51 586.51	=	01/31/2009	60 60	0
19142 42421	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430	586.51 586.51	586.51 586.51		01/31/2009 01/31/2009	60	0
19144 42423	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	-	01/31/2009	60	0
19145 42424 19146 42425	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009 01/31/2009	60 60	0
19147 42426	2 NONMEDICAL HARDWA	RE HY	MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	•	01/31/2009	60	0
19148 42427 19149 42428	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	=	01/31/2009 01/31/2009	60 60	0
19150 42429	2 NONMEDICAL HARDWA	RE HY	MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	-	01/31/2009	60	0
19151 42430 19152 42431	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR.HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	=	01/31/2009 01/31/2009	60 60	0
19153 42432	2 NONMEDICAL HARDWA	RE HY	MR, HIM PC OBSOLESENCE FY09	9430	586.51	586.51	-	01/31/2009	60	0
19154 42433 19155 42434	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR.HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009 01/31/2009	60 60	0
19156 42649	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	=	01/31/2009	60	0
19157 42650	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR HIM PC ORSOLESENCE FY09	9430	586.51	586.51	=	01/31/2009 01/31/2009	60	0
19158 42651 19159 42652	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR, HIM PC OBSOLESENCE FY09 MR, HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009	60 60	0
19160 42707	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	-	01/31/2009	60	0
19161 42708 19162 42709	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51		01/31/2009 01/31/2009	60 60	0
19163 42710	2 NONMEDICAL HARDWA	RE HY	MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	•	01/31/2009	60	0
19164 42711 19165 42712	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR.HIM PC OBSOLESENCE FY09	9430 9430	586.51 586.51	586.51 586.51	-	01/31/2009 01/31/2009	60 60	0
19166 42713	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	586.51	586.51	-	01/31/2009	60	0
19167 42714	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430 9430	586.51	586.51 586.51	•	01/31/2009	60	0
19168 42715 19169 42605	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430	586.51 699.82	586.51 699.82	-	01/31/2009 01/31/2009	60 60	0
19170 42606	2 NONMEDICAL HARDWA		MR, HIM PC OBSOLESENCE FY09	9430	699.82	699.82	-	01/31/2009	60	0
19171 42607 19172 42608	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR.HIM PC OBSOLESENCE FY09	9430 9430	699.82 699.82	699.82 699.82		01/31/2009 01/31/2009	60 60	0
19173 42609	2 NONMEDICAL HARDWA	RE HY	MR,HIM PC OBSOLESENCE FY09	9430	699.82	699.82	-	01/31/2009	60	0
19174 42610 19175 42611	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	699.82 699.82	699.82 699.82	=	01/31/2009 01/31/2009	60 60	0
19176 42612	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	699.82	699.82	-	01/31/2009	60	0
19177 42613 19178 42614	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR, HIM PC OBSOLESENCE FY09	9430 9430	699.82 699.82	699.82 699.82	•	01/31/2009	60 60	0
19179 42615	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430	699.82	699.82	÷	01/31/2009 01/31/2009	60	0
19180 42616 19181 42617	2 NONMEDICAL HARDWA 2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09 MR,HIM PC OBSOLESENCE FY09	9430 9430	699.82 699.82	699.82 699.82	÷	01/31/2009	60 60	0
19182 42618	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	699.82	699.82	-	01/31/2009 01/31/2009	60	0
19183 42619	2 NONMEDICAL HARDWA		MR,HIM PC OBSOLESENCE FY09	9430	699.82	699.82	-	01/31/2009	60	0
19184 42620 19185 40749	2 NONMEDICAL HARDWA 2 LHIMP	RE HY HY	MR,HIM PC OBSOLESENCE FY09 Air Cooled Chiller-Oleander	9430 9920	699.82 68,000.00	699.82 55,155.56	12,844.44	01/31/2009 09/30/2008	60 180	0 34
19186 42954	2 LHIMP	HY	NH-Pneumatic Tube Blower Power	9920	36,131.94	21,980.28	14,151.66	08/31/2008	240	94
19187 40748 19188 42955	2 NONMEDICAL EQUIPM 2 LHIMP	NT HY	Satellite Radio/Ipod Surg Pav CENTRAL TRANSPORT/VAT RENOV	6020 9920	17,247.79 124.959.60	17,247.79 93.025.48	31.934.12	08/31/2008 12/31/2008	120 180	0 46
19190 42956	2 LHIMP	HY	NH-Data Center Panels/Outlets	9920	9,216.26	5,606.53	3,609.73	09/30/2008	240	94
19193 42957 19194 42957	2 FIXEDEQUIP 2 LHIMP	HY HY	NH-ICU NOURISHMNT RM RENOV NH-ICU NOURISHMNT RM RENOV	9920 9920	42,249.94 1.198.00	34,269.38 1.198.00	7,980.56	06/30/2008 06/30/2008	180 60	34 0
19195	2 LHIMP	HY	CFH - SOC LIFE SAFETY	9927	2,372.35	2,372.35		10/31/2008	120	0
19196 19197 38227	2 LHIMP 2 MEDICAL	HY HY	CFH - SOC LIFE SAFETY CHROMOPHARE SURGICAL LIGHT SYS	9927 6020	97,627.65 14.716.00	72,678.37 11.936.32	24,949.28 2.779.68	10/31/2008	180 180	46 34
19197 38227	2 MEDICAL 2 MEDICAL	HY	CHROMOPHARE SURGICAL LIGHT SYS	6020	14,716.00	11,936.32	2,779.68	09/30/2008 09/30/2008	180	34
19199 38229	2 MEDICAL	HY	CHROMOPHARE SURGICAL LIGHT SYS	6020	14,716.00	11,936.32	2,779.68	09/30/2008	180	34
19200 38230 19201 38231	2 MEDICAL 2 MEDICAL	HY HY	CHROMOPHARE SURGICAL LIGHT SYS CHROMOPHARE SURGICAL LIGHT SYS	6020 6020	14,716.00 14,716.00	11,936.32 11,936.32	2,779.68 2,779.68	09/30/2008 09/30/2008	180 180	34 34
19202 39233	2 NONMEDICAL EQUIPM		CONTROL ROOM DESK	6020	1,326.00	806.65	519.35	09/30/2008	240	94
19203 39234 19204 38421	2 NONMEDICAL EQUIPM 2 MEDICAL	NT HY	CONTROL ROOM DESK Axiom Artis Angiography Silver	6020 6020	1,326.00 656,267.95	806.65 656,267.95	519.35	09/30/2008 09/30/2008	240 60	94 0
19205 38732	2 NONMEDICAL SOFTWA		MISYS RADIOLOGY INTERFACE	9420	35,025.00	35,025.00	•	07/01/2008	36	0
19207 38400 19208 37801	2 FIXEDEQUIP 2 NONMEDICAL EQUIPM	HY NT HY	NH-ED CT SCANNER X-RAY LIGHT NH-ED CT SCANNER NURSE CALL	7310 6730	1,376.00 2,255.00	1,376.00 2,255.00		05/31/2008 05/31/2008	120 120	0
19209 42959	2 LHIMP	HY	NH-ED CT SCANNER	9920	243,541.89	197,539.53	46,002.36	05/31/2008	180	34
19211 42959 19212 42959	2 LHIMP 2 LHIMP	HY HY	NH-ED CT SCANNER NH-ED CT SCANNER	9920 9920	1,941.06 5,571.62	1,574.41 3,389.39	366.65 2,182.23	05/31/2008 05/31/2008	180 240	34 94
19213 34367	2 MEDICAL	HY	NH-ED CT SCANNER C-ARM	6730	4,150.92	4,150.92	-	05/31/2008	60	0
19214 38769 19215 38870	2 LHIMP 2 NONMEDICAL EQUIPM	HY	IS NC4 JACKS NURSECALL Hugs Infant Abduction System	9420 9420	42,601.00 295,000.00	42,601.00 295,000.00	•	12/01/2008 12/01/2008	120 120	0
19217 40192	2 NONMEDICAL SOFTWA		Wireless Nursing Phones	9420	8,411.58	8,411.58	=	10/01/2008	12	0
19218 40192 19219 40192	2 NONMEDICAL EQUIPM 2 NONMEDICAL SOFTWA		Wireless Nursing Phones Wireless Nursing Phones	9420 9420	20,250.00 58.905.00	11,306.25 58.905.00	8,943.75	10/01/2008 10/01/2008	240 36	106 0
19220 40192	2 NONMEDICAL SOFTWA 2 NONMEDICAL HARDWA		Wireless Nursing Priories Wireless Nursing Phones	9420	8,400.00	8,400.00	=	10/01/2008	60	0
19224 35047 19225 35048	2 NONMEDICAL SOFTWA 2 NONMEDICAL SOFTWA		HPF Imaging Link Engine SW	9420	149,900.83	149,900.83	=	01/15/2007	36	0
19225 33046			HPF Online Registration SW HPF Imaging Link Engine SW	9420 9420	43,260.65	43,260.65		01/15/2007 01/15/2007	36 60	0
10000 10000	2 NONMEDICAL HARDWA	KE HY			1,009.10	1,009.10	_			0
19227 42966	2 NONMEDICAL HARDWA	RE HY	HPF Imaging Link Engine SW	9420	1,009.10	1,009.10 1,009.10	- -	01/15/2007	60	
19227 42966 19228 42967 19229 42968		RE HY	HPF Imaging Link Engine SW HPF Imaging Link Engine SW				- - - -		60 60 60	0
19228 42967 19229 42968 19230 42969	2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/	RE HY RE HY RE HY RE HY	HPF Imaging Link Engine SW HPF Imaging Link Engine SW HPF Imaging Link Engine SW HPF Imaging Link Engine SW	9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10	1,009.10 1,009.10 1,009.10 1,009.10	- - - - -	01/15/2007 01/15/2007 01/15/2007 01/15/2007	60 60	0
19228 42967 19229 42968 19230 42969 19231 42970	2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/	RE HY RE HY RE HY RE HY RE HY	HPF Imaging Link Engine SW	9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10	- - - - - -	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007	60 60 60	0 0
19228 42967 19229 42968 19230 42969 19231 42970 19232 42971 19233 42972	2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/	RE HY	HPF Imaging Link Engine SW	9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10	- - - - - - -	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007	60 60 60 60 60	0 0 0 0
19228 42967 19229 42968 19230 42969 19231 42970 19232 42971 19233 42972 19234 42973	2 NONMEDICAL HARDW/ 2 NONMEDICAL HARDW/	RE HY	HPF Imaging Link Engine SW	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10	- - - - - - - - - - - - - - - - - - -	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007	60 60 60 60 60 60	0 0 0 0
19228 42967 19229 42968 19230 42969 19231 42970 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819	2 NONMEDICAL HARDW/ 2 LHIMP 2 NONMEDICAL SOFTWA	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 17,830.26 10,010.00	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 10,846.72 10,010.00	6,983.54	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008	60 60 60 60 60 60 240 36	0 0 0 0 0 0 94
19228 42967 19229 42968 19230 42969 19231 42970 19232 42971 19233 42972 19234 42973 19238 33884 19239 37819 19242 37812	2 NONMEDICAL HARDW. 2 HIMP. 2 NONMEDICAL HARDW. 2 HIMP.	RE HY	HPF Imaging Link Engine SW HORIZON Ambulatory Care HW HORIZON Ambulatory Care HW HORIZON Ambulatory Care HW	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 17,830.26 10,010.00 7,616.68	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 10,846.72 10,010.00 7,616.68	6,983.54	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008	60 60 60 60 60 60 60 240 36	0 0 0 0 0 0 0 94
19228 42967 19229 42968 19230 42969 19231 42970 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819 19242 37812 19242 37812 19249 39648	2 NONMEDICAL HARDW. 2 LIMIMP 1 NONMEDICAL HARDW. 2 NONMEDICAL HARDW. 2 NONMEDICAL HARDW. 2 NONMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW.	RE HY HY RE HY	HPF Imaging, Link Engine SW HORIZON Ambulatory Care HW HORIZON Ambulatory Care HW HORIZON Ambulatory Care HW DAS Digi Servers	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 10,846.72 10,010.00 7,616.68 45,956.61 53,508.66	6,983.54	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008	60 60 60 60 60 60 60 240 36 60 12	0 0 0 0 0 0 0 94 0
19228 42967 19229 42968 19320 42969 19321 42970 19232 42971 19333 42972 19234 42973 19238 38384 19239 37519 19242 37512 19249 39648 19250 41952	2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 5 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 5 NONMEDICAL HARDW. 5 NONMEDICAL HARDW. 6 NONMEDICAL HARDW.	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW Horizon Ambulatory Care HW Horizon Ambulatory Care HW Horizon Ambulatory Care HW OAS Digl Servers DAS Digl Servers DAS Digl Servers	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 10,846.72 10,010.00 7,616.68 45,956.61 53,508.66 2,492.00	6,983.54	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008	60 60 60 60 60 60 60 240 36 60 12 12	0 0 0 0 0 0 0 94 0 0
19228 42967 19239 42968 19230 42969 19231 42970 19232 42971 19232 42972 19238 42973 19238 38384 19238 37819 19248 37812 19249 39648 19250 41952 19251 42243 19252 40781	2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 5 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 5 NONMEDICAL HARDW.	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HORIZON Ambulatory Care HW DAS Digit Servers	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 7,616.68 45,956.61 1,3,08.66 2,492.00 1,7,700.00	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 10,846.72 10,010.00 7,616.68 45,956.61 53,508.66 2,492.00 17,700.00	6,983.54 - - - -	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008	60 60 60 60 60 60 240 36 60 12 12 12 36 60	0 0 0 0 0 0 94 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19233 42972 19238 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19252 40781 19252 40781	2 NONMEDICAL HARDW. 2 NONMEDICAL SOFTWA 2 NONMEDICAL HARDW. 2 NONMEDICAL HARDW. 2 NONMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 3 NONMEDICAL HARDW.	RE HY HY RE HY	HPF Imaging Link Engine SW HOrlzon Ambulatory Care HW HOrlzon Ambulatory Care HW HORLZON Ambulatory Care HW DAS Digi Servers	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 17,830.26 10,010.00 7,616.68 45,956.61 53,506.66 2,492.00 17,700.00 1,342.50	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	6,983,54	0.1/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008	60 60 60 60 60 60 240 36 60 12 12 12 12 56 60	0 0 0 0 0 0 94 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19233 42972 19238 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19252 40781 19253 42138 19254 42139 19254 42139 19255 42139 19255 42139 19255 42140 19256 33319	2 NONMEDICAL HARDW.	RE HY	HPF Imaging Link Engine SW HOTOON Ambulatory Care HW HOTOON Ambulatory Care HW HOTOON Ambulatory Care HW DAS Digi Servers	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/01/2008	60 60 60 60 60 60 60 60 240 36 60 12 12 12 12 36 60 60 60 60	0 0 0 0 0 0 94 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19232 42971 19238 42972 19238 42973 19238 38384 19239 37919 19242 37812 19240 39648 19250 41952 19251 4224 19252 40781 19253 42138 19253 42138 19255 42138 19255 42140 19255 33149	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 5 NONMEDICAL HARDW.	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW Horizon Ambulatory Care HW Horizon Ambulatory Care HW Horizon Ambulatory Care HW SOAD Big Servers DAS Dig Servers LIS NITERFACE TO PROVUE Skytron Ultrastide ON Table	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	6,983.54 13,553.66	01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/31/2008 01/31/2008 01/31/2008 01/31/2008	60 60 60 60 60 60 240 36 60 112 12 12 36 60 60 60 60 36	0 0 0 0 0 0 94 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19233 42972 19238 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19252 40781 19253 42138 19254 42139 19254 42139 19255 42139 19255 42139 19255 42140 19256 33319	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL SOFTWA.	RE HY	HPF Imaging Link Engine SW HOTOON Ambulatory Care HW HOTOON Ambulatory Care HW HOTOON Ambulatory Care HW DAS Digi Servers	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 60 60 240 36 60 12 12 12 12 36 60 60 60 60	0 0 0 0 0 0 94 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19233 42972 19238 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19252 40781 19252 40781 19253 42138 19254 42139 19255 42140 19256 33139 19257 42791 19258 38577 19260 38577 19260 38577 19260 38577	2 NONMEDICAL HARDW. 2 NONMEDICAL SOFTWA.	RE HY	HPF Imaging Link Engine SW HOTION Ambulatory Care HW HOTION Ambulatory Care HW HOTION Ambulatory Care HW HOTION Ambulatory Care HW DAS Digl Servers	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,7,830.26 10,010.00 7,616.68 45,956.61 53,506.66 2,492.00 1,770.00 1,342.51 5,747.60 53,036.69 1,640.00 97,309.85 12,777.94	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 05/01/2008 05/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2009 01/24/2009 01/24/2009	60 60 60 60 60 60 60 240 36 60 112 12 12 36 60 60 60 60 60 60 60 60 60 60 60 12 12 12 12 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 94 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19232 42971 19233 42972 19233 42972 19233 38384 19239 37819 19242 37812 19248 39648 19250 41952 19254 42138 19255 42138 19255 42138 19255 42138 19255 42138 19255 42139 19255 42139 19255 42138 19255 42139 19255 42139 19255 42139 19255 42139	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL SOFTWA.	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HORIZON Ambulatory Care HW DAS Digs Servers LAS DIgs Servers DAS Digs Servers LAS DIGS SER	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 240 36 60 11 12 12 36 60 60 60 60 36 60 60 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 94 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19234 42973 19234 42973 19238 43972 19238 38384 19299 77819 19248 37812 19249 39648 19250 41952 19254 42138 19255 42138 19255 42138 19255 42140 19255 3319 19255 42140 19257 42791 19259 38577 19261 38578 19262 38784 19263 38784 19263 38786	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW.	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HORIZON Ambulatory Care HW DAS Dig Servers LIS NITERFACE TO PROVUE Skytron Ultraside ON Table Meds Manager Upgrade V10	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,128.30.26 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		0.1/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	60 60 60 60 60 60 240 36 60 112 112 36 60 60 60 36 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19230 42969 19231 42970 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 42243 19252 40781 19253 42138 19255 42138 19255 42140 19256 33319 19257 42791 19269 38577 19260 38577 19261 38578 19263 38784	2 NONMEDICAL HARDW. 2 NONMEDICAL SOFTWA. 3 NONMEDICAL SOFTWA. 4 NONMEDICAL SOFTWA. 4 NONMEDICAL HARDW.	RE HY	HPF Imaging Link Engine SW HOTION Ambulatory Care HW HOTION Ambulatory Care HW HOTION Ambulatory Care HW HOTION Ambulatory Care HW DAS Digl Servers DAS DES DES DES DES DES DES DES DES DES DE	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,383.0.6 1,0,100.00 7,616.68 45,956.61 53,506.66 2,492.00 1,770.00 1,342.51 5,747.60 5,30,956.69 1,640.00 97,309.85 12,777.94 12,777.94	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/01/2008 01/01/2008 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009	60 60 60 60 60 60 60 60 240 36 60 112 12 12 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19230 42969 19231 42970 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19252 4218 19252 4218 19253 4218 19254 42139 19255 42140 19256 33319 19257 42791 19263 38577 19260 38577 19260 38784 19263 43786 19263 43786 19263 43786 19265 43786 19265 43786	2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONM	RE HY	HPF Imaging Link Engine SW HOIZED AMDIATOR SEW HOIZED SEW LINK SEW LIN	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,7,830.26 1,009.10 1,7,700.00 1,342.50 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51 1,342.51	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2009 01/01/2009 01/01/2009 01/01/2009 01/01/2009 03/01/2009 03/01/2009 03/01/2009	60 60 60 60 60 60 60 60 240 36 60 112 12 12 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 94 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19231 42970 19232 42971 19232 42971 19233 42972 19234 42973 19238 38384 19239 17819 19242 37812 19249 39648 19250 41952 19254 4278 19255 4278 19255 4278 19255 4278 19255 4278 19255 4278 19255 4278 19255 4278 19255 4278 19255 3319 19256 3319 19257 42791 19259 38577 19261 38578 19262 3878 19263 4378 19264 3878 19264 3878 19264 42597 19266 42597 19266 42597 19266 42597 19266 42597	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONM	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HOrizon Ambulatory Care HW HORIZON Ambulatory Care HW ORD SIDIS Servers DAS Digi Servers DAS Digi Servers DAS Digi Servers DAS Digi Servers LAS DIGITAL SERV	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,138.0.26 1,009.10 1,7,00.00 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50 1,34.2.50	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		0.1/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/31/2009 01/24/2009 01/24/2009 01/24/2009 01/24/2009 03/01/2008 03/01/2008 03/01/2009	60 60 60 60 60 60 60 240 36 60 12 12 12 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19230 42970 19232 42971 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19250 41952 19251 4224 19250 41952 19251 4224 19250 42189 19254 42139 19254 42139 19254 42139 19255 42180 19255 42180 19255 42180 19255 42180 19256 42180 19257 19260 18577 19261 38578 19263 3878 19263 43786 19265 43005 19266 42597 19266 42597 19268 42672 19268 42672 19268 42672 19268 42672	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONM	RE HY	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW DAS Dig Servers DAS Dig Servers DAS Dig Servers DAS Dig Servers LIS NITERFACE TO PROVUE Skytron Ultradide ON Table Meds Manager Upgrade V10 FVO New PCS/Laptops FYO New PCS/Laptops	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		0.1/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/31/2009 01/24/2009 01/24/2009 01/24/2009 01/24/2009 03/01/2008 03/01/2009 03/01/2009 03/01/2009 03/01/2009	60 60 60 60 60 60 60 60 240 36 60 12 12 12 12 13 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 94 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19230 42970 19232 42971 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19252 4218 19252 4218 19252 4218 19253 4218 19254 42139 19255 42140 19256 33319 19257 42791 19269 38577 19260 38577 19260 38577 19260 38784 19263 38784 19263 38785 19264 38786 19265 42597 19266 42597 19266 42597 19267 42598 19268 42673 19269 42673 19276 42675	2 NOMMEDICAL HARDW. 2 NONMEDICAL SOFTWA. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 4 NONMEDICAL HARDW.	RE HY RE	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HORIZON ENGINEERS LINK E	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009	60 60 60 60 60 60 60 60 240 36 60 112 12 12 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19230 42970 19232 42971 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 4224 19252 4218 19252 4218 19252 4218 19253 4218 19254 42139 19255 42140 19256 33319 19257 42791 19269 38577 19260 38577 19260 38577 19260 38578 19262 38784 19263 38785 19264 38786 19265 42597 19266 42597 19267 42598 19268 42672 19269 42673 19270 42674 19271 42675 19273 42675	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 5 NONMEDICAL HARDW.	RE HY RE	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HORIZON Ambulatory Ca	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 01/15/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 01/01/2008 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009	60 60 60 60 60 60 60 60 2440 36 60 112 12 12 36 60 60 60 60 36 180 12 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19228 42967 19230 42968 19230 42969 19230 42970 19232 42971 19232 42971 19233 42972 19234 42973 19238 38384 19239 37819 19242 37812 19242 37812 19250 41952 19251 42243 19250 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19255 42183 19256 42183 19266 42572 19266 42597 19266 42597 19266 42597 19268 42672 19268 42672 19268 42674 19270 42674 19271 42675	2 NOMMEDICAL HARDW. 2 NONMEDICAL HARDW. 3 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 4 NONMEDICAL HARDW. 5 NONM	RE HY RE	HPF Imaging Link Engine SW HOrizon Ambulatory Care HW HORIZON AMBULATORY CARE WITH DAS Dig Servers DAS Dig Servers DAS Dig Servers DAS Dig Servers LIS INTERFACE TO PROVUE Skytron Ultradide ON Table Meds Manager Upgrade V10 FVO New PCS/Laptops FYO New PCS/Laptops	9420 9420 9420 9420 9420 9420 9420 9420	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0	1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,009.10 1,0		0.11.5/2007 01.11.5/2007 01.11.5/2007 01.11.5/2007 01.11.5/2007 01.11.5/2007 01.11.5/2007 01.11.5/2007 05/01/2008 05/01/2008 05/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 11/01/2008 01/31/2009 01/24/2009 01/24/2009 01/24/2009 01/24/2009 03/01/2008 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009 03/01/2009	60 60 60 60 60 60 60 60 240 36 60 112 112 112 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 94 0 0 0 0 0 0 0 0 0 0 0 0 0 0

19276 42680	2 NONMEDICAL		HY	FY09 New PC's/Laptops	9430	1,844.27	1,844.27	-	03/01/2009	36	0
19277 42681 19278 42682		HARDWARE HARDWARE	HY	FY09 New PC's/Laptops FY09 New PC's/Laptops	9430 9430	1,628.00 1.628.00	1,628.00 1.628.00	-	03/01/2009 03/01/2009	36 36	0
19279 42686		HARDWARE	HY	FY09 New PC's/Laptops	9430	1,398.99	1,398.99		03/01/2009	60	0
19280 42687		HARDWARE	HY	FY09 New PC's/Laptops	9430	1,398.99	1,398.99	-	03/01/2009	60	ō
19281 42683	2 NONMEDICAL			FY09 New PC's/Laptops	9430	1,259.77	1,259.77	-	03/01/2009	60	0
19282 42684	2 NONMEDICAL	HARDWARE HARDWARE	HY	FY09 New PC's/Laptops	9430	1,259.77	1,259.77	-	03/01/2009	60	0
19283 42685 19285 39230	2 NONMEDICAL 2 NONMEDICAL		HY	FY09 New PC's/Laptops FMP-IS CITRIX PC CENTER	9430 9420	1,259.77 428,427.56	1,259.77 428.427.56		03/01/2009 09/30/2008	60 36	0
19286 39200		HARDWARE		FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19287 39201	2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19288 39202		HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19289 39203	2 NONMEDICAL			FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19290 39204 19291 39205	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	FMP IS CITRIX PC CENTER FMP IS CITRIX PC CENTER	9420 9420	9,321.88 9,321.88	9,321.88 9,321.88		09/30/2008 09/30/2008	60 60	0
19292 39206		HARDWARE		FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88		09/30/2008	60	0
19293 39207		HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19294 39208	2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19295 39209 19296 39210		HARDWARE HARDWARE	HY	FMP IS CITRIX PC CENTER	9420 9420	9,321.88 9,321.88	9,321.88 9,321.88	-	09/30/2008	60 60	0
19296 39210	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88		09/30/2008 09/30/2008	60	0
19298 39212	2 NONMEDICAL			FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19299 39213		HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19300 39214	2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19301 39215 19302 39216	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FMP IS CITRIX PC CENTER FMP IS CITRIX PC CENTER	9420 9420	9,321.88 9,321.88	9,321.88 9,321.88		09/30/2008 09/30/2008	60 60	0
19302 39210	2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88		09/30/2008	60	0
19304 39218	2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19305 39219		HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19306 39220		HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88	-	09/30/2008	60	0
19307 39221 19308 39222	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		FMP IS CITRIX PC CENTER FMP IS CITRIX PC CENTER	9420 9420	9,321.88 9,321.88	9,321.88 9,321.88		09/30/2008 09/30/2008	60 60	0
19309 39223	2 NONMEDICAL	HARDWARE		FMP IS CITRIX PC CENTER	9420	9.321.88	9.321.88	=	09/30/2008	60	0
19310 39224	2 NONMEDICAL	HARDWARE		FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88		09/30/2008	60	0
19311 39225		HARDWARE		FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88		09/30/2008	60	0
19312 39226 19313 39227	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER	9420 9420	9,321.88 9,321.88	9,321.88 9,321.88	-	09/30/2008	60 60	0
19314 39228	2 NONMEDICAL 2 NONMEDICAL			FMP IS CITRIX PC CENTER FMP IS CITRIX PC CENTER	9420	9,321.88	9,321.88		09/30/2008 09/30/2008	60	0
19315 39229	2 NONMEDICAL	HARDWARE	HY	FMP IS CITRIX PC CENTER	9420	9,322.42	9,322.42	-	09/30/2008	60	ō
19316 38534	2 NONMEDICAL	SOFTWARE	HY	Net Learning Management System	9420	75,000.00	75,000.00	-	09/30/2008	36	0
19318 42604		HARDWARE		Learning Management System	9420	2,250.00	2,250.00		09/30/2008	60	0
19320 41395 19321 41396	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CLS NH EMERGENCY RM FURN CLS NH EMERGENCY RM FURN	7310 7310	6,926.50 7,649.75	5,156.40 5,694.82	1,770.10 1,954.93	11/30/2008 11/30/2008	180 180	46 46
19322 41392	2 NONMEDICAL			CLS NH EMERGENCY RM FURN	7310	1,820.00	1,820.00	1,534.55	11/30/2008	12	0
19323 41393	2 NONMEDICAL	EQUIPMENT	HY	CLS NH EMERGENCY RM FURN	7310	1,712.00	1,712.00	-	11/30/2008	12	0
19324 41394	2 NONMEDICAL	EQUIPMENT		CLS NH EMERGENCY RM FURN	7310	670.25	670.25	-	11/30/2008	12	0
19325 42798 19326 42826	2 NONMEDICAL	HARDWARE HARDWARE		New PCs/Laptop 2nd Qtr	9430 9430	6,268.00	6,268.00 1,140.65	-	03/31/2009	12 36	0
19326 42826	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430	1,140.65 1,356.92	1,140.65		03/31/2009 03/31/2009	36	0
19328 42818		HARDWARE		New PCs/Laptop 2nd Qtr	9430	1,356.92	1,356.92	-	03/31/2009	36	0
19329 42819	2 NONMEDICAL	HARDWARE	HY	New PCs/Laptop 2nd Qtr	9430	1,356.92	1,356.92		03/31/2009	36	0
19330 42820	2 NONMEDICAL	HARDWARE	HY	New PCs/Laptop 2nd Qtr	9430	1,356.92	1,356.92	•	03/31/2009	36	0
19331 42821 19332 42822		HARDWARE HARDWARE	HY	New PCs/Laptop 2nd Qtr	9430 9430	1,356.92 1,356.92	1,356.92 1,356.92	-	03/31/2009 03/31/2009	36 36	0
19332 42823		HARDWARE	HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430	1,356.92	1,356.92		03/31/2009	36	0
19334 42824		HARDWARE		New PCs/Laptop 2nd Qtr	9430	1,356.92	1,356.92	-	03/31/2009	36	0
19335 42825	2 NONMEDICAL	HARDWARE	HY	New PCs/Laptop 2nd Qtr	9430	1,356.92	1,356.92	-	03/31/2009	36	0
19336 42799	2 NONMEDICAL	HARDWARE		New PCs/Laptop 2nd Qtr	9430	574.79	574.79	•	03/31/2009	60	0
19337 42800 19338 42801	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430 9430	574.79 574.79	574.79 574.79	-	03/31/2009 03/31/2009	60 60	0
19339 42802		HARDWARE		New PCs/Laptop 2nd Qtr	9430	574.79 574.79	574.79		03/31/2009	60	0
19340 42803	2 NONMEDICAL	HARDWARE	HY	New PCs/Laptop 2nd Qtr	9430	574.79	574.79		03/31/2009	60	0
19341 42804		HARDWARE		New PCs/Laptop 2nd Qtr	9430	574.79	574.79	-	03/31/2009	60	0
19342 42805	2 NONMEDICAL	HARDWARE	HY	New PCs/Laptop 2nd Qtr	9430	574.79	574.79	-	03/31/2009	60	0
19343 42806	2 NONMEDICAL	HARDWARE		New PCs/Laptop 2nd Qtr	9430	574.79	574.79	-	03/31/2009	60	
	2 NONMEDICAL	HARDWARE			9430	574 79		_			
19344 42807 19345 42808	2 NONMEDICAL 2 NONMEDICAL			New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430 9430	574.79 574.79	574.79 574.79	-	03/31/2009 03/31/2009	60 60	0
	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL			New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr				- - -	03/31/2009 03/31/2009 03/31/2009		
19345 42808 19346 42809 19347 42810	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE	HY HY HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430 9430 9430	574.79 574.79 574.79	574.79 574.79 574.79	- - -	03/31/2009 03/31/2009 03/31/2009	60 60	0
19345 42808 19346 42809 19347 42810 19348 42811	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE	HY HY HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430 9430 9430 9430	574.79 574.79 574.79 574.79	574.79 574.79 574.79 574.79	- - - -	03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60	0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE	HY HY HY HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79	574.79 574.79 574.79 574.79 574.79	- - - - -	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60	0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE	HY HY HY HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430 9430 9430 9430	574.79 574.79 574.79 574.79	574.79 574.79 574.79 574.79	· · · · ·	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60	0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812 19350 42813	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY HY HY HY HY HY	New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr New PCs/Laptop 2nd Qtr	9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79	574.79 574.79 574.79 574.79 574.79 574.79	- - - - - - -	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60	0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42816	2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY	New PcXJaptop 2nd Otr New PcXJaptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79		03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42816 19353 42816	2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT	HY	New PCs/Japtop 2nd Otr New PCs/Japtop 2nd Otr Furniture for COO	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,149.66	267.74	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42816 19353 39032 19357 39031	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT	HY	New PC/Japtop 2nd Otr Furniture for COO Furniture for COO Furniture for COO	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,149.66 2,266.03	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 09/30/2008	60 60 60 60 60 60 60 60 60 240	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812 19350 42813 19351 42815 19353 42816 19353 42816 19353 39031 19353 41116	2 NONMEDICAL 3 MEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT	HY H	New PC/Japtop 2nd Otr Furniture for COO Fird Visitor Seating System 6 Saw 80 orill Upgrade	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 5,74.79 1,149.66 2,266.03 3,173.12		03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 240 180	0 0 0 0 0 0 0 0 0 34 94 46
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42816 19353 49032 19357 39031 19358 41116 19359 42792 19360 41999	2 NONMEDICAL 2 MODITAL 2 MODITAL 3 NONMEDICAL 3 NONMEDICAL 4 MEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT	HY H	New PC/Japtop 2nd Qtr Pemiture for COO Furniture for COO Furniture for COO Fict Ut Visitor Sawing System 6 Saw & Brill Upgrade G-Warehouse Security CCTV	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254.653.17 58,664.56	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,149.66 2,266.03 3,173.12 254,653.17 58,646.56	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 180 240 180 60	0 0 0 0 0 0 0 0 0 0 0 0 4 94 46 0
19934 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42812 19950 42813 19951 42814 19951 42814 19953 42816 19953 90932 19957 39031 19958 41116 19959 42792 19960 41999	2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE	HY H	New PC-(Japtop 2nd Otr Fundture for COO Firuthure for COO Firuthure for COO Firuthure for COO G-Warehouse Security CCTV CA Ambulatory Care Clinics	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 4,417.40 3,724.95 4,262.40 254.653.17 58,646.56 560,806.03	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.70 574.70 574.70 574.70 574.70 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 09/30/2008 09/30/2008 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 180 240 180 60 60	0 0 0 0 0 0 0 0 0 34 94 46
19345 42808 19346 42809 19347 42810 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42816 19353 49032 19357 39031 19358 41116 19359 42792 19360 41999	2 NOMMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE SOFTWARE	HY H	New PC/Japtop 2nd Qtr PemBruer For COO Furniture For COO Furniture For COO Furniture For COO CF (EU Visitor Seating System 6-Saw & Brill Upgrade G-Warehouse Security CCTV Cls Ambulatory Care Clinics Cls Ambulatory Care Clinics	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 25,653.17 58,665.56 560,806.03 64,505.35	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,149.66 2,266.63 3,173.12 254.653.17 58,646.56 560,806.03 64,505.35	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 180 240 180 60 36	0 0 0 0 0 0 0 0 0 0 0 34 94 46 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19948 92811 19950 42812 19950 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19958 41116 19358 41199 19360 41999 19362 33266	2 NOMMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE	HY H	New PC-(Japtop 2nd Otr Fundture for COO Fundture for COO Ficul Visitor Seating System 6 Saw & Drill Upgrade G-Warehouse Security CCTV Cls Ambulatory Care Clinics Cls Ambulatory Care Clinics Cls Ambulatory Care Clinics	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 4,417.40 3,724.95 4,262.40 254.653.17 58,646.56 560,806.03	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.70 574.70 574.70 574.70 574.70 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 180 240 180 60 60	0 0 0 0 0 0 0 0 0 0 0 0 4 94 46 0
19934 6 2808 19946 42809 19947 42810 19948 42811 19948 94811 19948 94811 19950 42813 19951 42814 19952 42815 19953 42815 19953 9032 19958 4116 19959 42792 19960 41999 19962 33226 19963 33226	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY H	New PC-/Laptop 2nd Otr Puriture for COO Furiture for COO Ficul Visitor Seating System 6 Saw & Drill Upgrade G-Warehouse Security CCTV CA Ambidatory Care Cilnics CA Ambidatory Care Cilnics CA Ambidatory Care Cilnics CA PCON Denial & Appeal	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254.653.17 58,846.56 560,806.03 64,505.33 543,879.05	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,149.66.03 3,173.12 254.653.17 58,646.56 560,206.03 64,505.35 543,397.05	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 09/30/2008 09/30/2008 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 240 180 240 60 60 60 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19949 42812 19950 42813 19951 42814 19952 42815 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19958 41116 19958 41116 19958 42792 19960 33226 19960 33226 19960 33227 19960 33227 19960 33227 19960 37462 19967 37459	2 NOMEDICAL 2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONME	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE EQUIPMENT EQUIP	HY H	New PC/Japtop 2nd Qtr Permitture for COO Furiture for COO Furiture for COO FURITURE for COO FURITURE for COO Starting Saw & Drill Upgrade G-Warehous Security CCTV Cs Ambulatory Care Clinics Cs Ambulatory Six Sixt Manager (MIM) Cs MISYS Inst Manager (MIM)	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254.653.17 58,646.56 560,806.03 64,505.35 543,397.05 99,354.54 2,415.00 750.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 58,646.54 560.806.03 64,506.35 560.806.03 64,506.35 543.397.05 934.54 244.500 750.00	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 240 180 60 36 36 36 36 36 12	0 0 0 0 0 0 0 0 0 0 0 34 94 46 0 0 0 0
19934 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42811 19959 42813 19951 42814 19952 42815 19953 42815 19953 42815 19953 42816 19959 42792 19950 41792 19960 31286 19963 31287 19963 31287 19963 31287 19963 31288 19963 37462 19967 37459 19968 43453	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONM	HARDWARE EQUIPMENT EQUIPMENT SOFTWARE	HY H	New PC/Japtop 2nd Otr Pict Vistor Seating System 6 Saw & Drill Upgrade G-Warehouse Security CCTV CS Ambulstory Care Clinics CS Ambulstory Care Clinics CS Ambulstory Care Clinics CS Most Sirs that Manager (MIM) CS MISS'S Inst T Manager (MIM) CS MISS'S Inst T Manager (MIM)	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 25,653.17 58,646.56 560,866.53 64,505.35 543,870.55 93,354.54 2,415.00 750.00 300.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 575.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2008 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 03/31/200 0	60 60 60 60 60 60 60 60 60 240 180 240 60 60 36 36 36 36 36 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19949 42812 19950 42813 19951 42814 19952 42815 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19958 41116 19958 41116 19958 42792 19960 33226 19960 33226 19960 33227 19960 33227 19960 33227 19960 37462 19967 37459	2 NOMEDICAL 2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONME	HARDWARE EQUIPMENT EQUIPMENT SOFTWARE	HY H	New PC/Japtop 2nd Qtr Permitture for COO Furiture for COO Furiture for COO FURITURE for COO FURITURE for COO Starbablatory Care Clinics Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Most Sinst Manager (MIM) Cs MISS's Inst Manager (MIM) Cs MISS's Inst Manager (MIM)	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254.653.17 58,646.56 560,806.03 64,505.35 543,397.05 99,354.54 2,415.00 750.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 58,646.54 560.806.03 64,506.35 560.806.03 64,506.35 543.397.05 934.54 244.500 750.00	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 240 180 60 36 36 36 36 36 12	0 0 0 0 0 0 0 0 0 0 0 34 94 46 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19948 92811 19948 92811 19948 92813 19951 42814 19950 42812 19953 92815 19953 92815 19953 92815 19953 92811 19954 93032 19957 93031 19958 91116 19959 92792 19968 33286 19968 33288 19968 33287 19968 33288 19968 33288 19969 19969 19969 37469 19969 37469 19969 37469 19969 37469	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE HARDWARE HARDWARE HARDWARE	HY HY HY HY HY HY HY HY HY HY HY HY HY H	New PC/Japtop 2nd Qtr Permitture for COO Furiture for COO CF (EU Wistor Saxing System 6-Saw & Drill Upgrade G-Warehouse Security CCTV Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Mary Sinst Manager (MIM) Cs MISYS Inst Manager (MIM)	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 254.653.17 58.646.56 560.806.03 64.506.35 543.397.05 93.354.54 2.415.00 750.00 302.00 10,400.00 3.715.59 5,705.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008	60 60 60 60 60 60 60 60 60 60 180 240 180 60 36 36 36 36 12 12 12 12 12 13 66 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19934 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42811 19948 42812 19950 42813 19951 42814 19952 42815 19953 42815 19953 42815 19953 42816 19953 42816 19953 31286 19963 31286 19963 31286 19963 31287 19963 31287 19963 31288 19963 37459 19963 37459 19963 37459 19963 37459 19973 37453 19973 37453 19973 37453 19973 37453 19973 37453	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONM	HARDWARE EQUIPMENT EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.4.17.40 3,724.95 4,262.40 25.653.17 58,646.56 560,866.53 64,505.35 543,397.05 99,335.454 2,415.00 302.00 10,400.00 3,775.92 5,705.00 99,082.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 575.70 575.00 64.505.35 575.00 64.505.35 575.00 750.00 10.400.00 3,715.92 5,705.00 99,682.00	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 240 180 240 180 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19347 42810 19348 42819 19348 42811 19349 42811 19349 42811 19350 42813 19351 42814 19352 42815 19353 42816 19353 42816 19353 42816 19353 3281 19353 3227 19363 33286 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NON	HARDWARE EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Qtr Permiture for COO Furilture for COO CF (EU Visitor Seating System S-Saw & Drill Upgrade G-Warehouse Security CCTV Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Ambulatory Care Clinics Cs Mary Sinstr Manager (MIM) Cs MISYS Instr Manager (MIM) Cs Latys Disk Encryption Cs Laptop Disk Encryption	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254,653.17 58,646.56 560,806.03 64,506.35 543,397.05 93,354.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 2,962.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2008 03/31/2008 03/31/2008 03/31/2008 03/31/2008 09/31/2008 09/31/2008 09/31/2008 09/31/2008	60 60 60 60 60 60 60 60 60 1180 240 1180 60 36 36 36 36 12 12 12 12 12 16 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 34 44 5 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19934 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42811 19948 42812 19950 42813 19951 42814 19952 42815 19953 42815 19953 42815 19953 42816 19953 42816 19953 31286 19963 31286 19963 31286 19963 31287 19963 31287 19963 31288 19963 37459 19963 37459 19963 37459 19963 37459 19973 37453 19973 37453 19973 37453 19973 37453 19973 37453	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONM	HARDWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.4.17.40 3,724.95 4,262.40 25.653.17 58,646.56 560,866.53 64,505.35 543,397.05 99,335.454 2,415.00 302.00 10,400.00 3,775.92 5,705.00 99,082.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 575.70 575.00 64.505.35 575.00 64.505.35 575.00 750.00 10.400.00 3,715.92 5,705.00 99,682.00	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2008 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 240 180 240 180 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19934 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42811 19948 42812 19958 42815 19959 42815 19959 42815 19959 42815 19959 42815 19959 42792 19950 41999 19950 31287 19956 31287 19956 31481 19956 37459 19966 37459 19967 37459 19968 13947 19968 13947 19969 1997 1997 1997 1997 1997 1997 1997 199	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONM	HARDWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	New PC/Japtop 2nd Otr Pict Visitor Seating System 6 Saw & Drill Upgrade G-Warehouse Security CCTV CS Ambulatory Care Clinics CS Ambulatory Care Clinics CS Ambulatory Care Clinics CS Ambulatory Care Clinics CS Most Sire Strat Manager (MIM) CS MISS's Instr Manager (MIM) CS MISS's Ins	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40 3,724,95 4,262,40 254,653,1 254,653,666,56 560,806,60 64,505,35 543,397,05 49,354,54 2,415,00 302,00 10,400,00 3,715,92 5,705,00 99,082,00 1,396,62 584,62 51,140,65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 575.70 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.62 69.	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 180 240 180 60 60 60 36 36 36 12 12 12 12 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19347 42810 19348 42810 19348 42811 19349 42811 19349 42811 19350 42813 19351 42814 19352 42815 19353 42816 19353 42816 19353 42816 19353 3281 19357 39331 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33483 19373 43483 19373 43483 19373 43483 19373 43483 19373 43483	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NON	HARDWARE EQUIPMENT EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE	W W W W W W W W W W W W W W W W W W W	New PC/Japtop 2nd Qtr	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40 3,724,95 4,262,40 226,653,17 58,645,56 560,806,63 64,505,33 543,397,05 93,354,54 2,415,00 750,00 30,2,00 10,400,00 3,715,92 5,705,00 99,082,00 1,396,62 584,62 1,140,55 1,140,55	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 60 180 240 180 60 36 36 36 12 12 12 12 12 13 60 60 60 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 34 44 64 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19348 42811 19348 42811 19350 42813 19351 42814 19352 42813 19351 42814 19352 42815 19353 42816 19353 42816 19353 42816 19353 3283 19363 3282 19364 3282 19365 3328 19364 3282 19367 37459 19367 37459 19367 37459 19377 4283 19377 42833 19378 42844	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	## WH	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40 1,724,95 4,262,40 254,653,17 58,646,55 560,866,63 66,505,35 563,370,55 93,354,54 2,415,00 10,400,00 3,715,92 5,705,00 19,908,200 2,962,00 1,396,62 584,62 1,140,65 1,140,65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 180 240 180 60 60 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19347 42810 19348 42811 19348 42811 19348 92811 19348 92811 19350 42813 19351 42814 19352 42815 19353 42815 19353 42816 19353 42816 19353 3281 19353 32826 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 1937 1937 1937 1937 1937 1937 1937 193	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NON	HARDWARE EQUIPMENT EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE	W W W W W W W W W W W W W W W W W W W	New PC/Japtop 2nd Qtr	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40 3,724,95 4,262,40 226,653,17 58,645,56 560,806,63 64,505,33 543,397,05 93,354,54 2,415,00 750,00 30,2,00 10,400,00 3,715,92 5,705,00 99,082,00 1,396,62 584,62 1,140,55 1,140,55	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 36 36 36 12 12 12 12 12 12 36 60 60 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 34 44 64 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19348 42811 19348 42811 19350 42813 19351 42814 19352 42813 19351 42814 19352 42815 19353 42816 19353 42816 19353 42816 19353 3283 19363 3282 19364 3282 19365 3328 19364 3282 19367 37459 19367 37459 19367 37459 19377 4283 19377 42833 19378 42844	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NON	HARDWARE EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	New PC/Japtop 2nd Qtr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254,653.17 58,646.56 560,806.03 64,506.35 543,397.05 93,354.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 1,396.62 584.62 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 575.00 64.505.33 575.00 64.505.33 575.00 64.505.33 575.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 180 240 180 60 60 36 36 36 36 36 36 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 34 4 4 5 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19934 42808 19934 42810 19934 42810 19934 42811 19934 42811 19934 42811 19936 42812 19935 42813 19931 42814 19935 42815 19935 42815 19935 42816 19935 42816 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19936 31287 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19937 4283 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285 19938 4285	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	M. W.	New PCs/Laptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254,653.17 58,646.56 560,806.03 64,505.33 64,3397.05 93,345.44 2,415.00 90,082.00 13,775.92 1,775.92 1,414.065 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 180 240 180 60 36 36 36 36 36 60 36 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19347 42810 19348 42811 19348 42811 19348 42811 19348 42811 19350 42813 19351 42814 19352 42815 19353 42816 19353 42816 19353 42816 19353 3281 19353 3281 19353 3328 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 13283 19363 13283 19374 24833 19374 24834 19377 4283 19378 42854 19377 42853 19378 42854 19378 42856 19381 42856 19381 42856	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NON	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Qtr	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40 3,724,95 4,262,40 254,653,17 58,646,56 560,806,03 64,506,33 543,397,05 93,345,44 2,415,00 750,00 302,00 10,400,00 3,715,92 5,705,00 99,082,00 1,396,62 584,62 1,140,65 1,140,65 1,140,65 1,140,65 1,140,65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 36 36 36 36 12 12 12 12 12 13 60 60 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 34 44 54 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19934 42808 19934 42810 19934 42810 19934 42811 19934 42811 19934 42811 19936 42812 19935 42813 19935 42815 19935 42815 19935 42815 19935 42816 19935 42816 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19936 3128 19937 3463 19937 3463 19937 3463 19937 3463 19937 3283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283 19938 4283	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	44 HA	New PCs/Laptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 224,653.17 58,646.56 560,806.03 64,503.35 543,397.05 93,384.54 2.415.00 0.00 13,715.92 3.775.90 93,082.00 12,962.00 13,396.62 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65 11,406.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 180 240 180 60 36 36 36 36 36 60 60 36 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19347 42810 19348 42811 19348 42811 19348 42811 19348 42811 19350 42813 19351 42814 19352 42815 19353 42816 19353 42816 19353 42816 19353 3281 19353 3281 19353 3328 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 13283 19363 13283 19374 24833 19374 24834 19377 4283 19378 42854 19377 42853 19378 42854 19378 42856 19381 42856 19381 42856	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONM	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Qtr	9430 9430 9430 9430 9430 9430 9430 9430	574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 574,79 1,417,40 3,724,95 4,262,40 254,653,17 58,646,56 560,806,03 64,506,33 543,397,05 93,345,44 2,415,00 750,00 302,00 10,400,00 3,715,92 5,705,00 99,082,00 1,396,62 584,62 1,140,65 1,140,65 1,140,65 1,140,65 1,140,65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 36 36 36 36 12 12 12 12 12 13 60 60 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 34 44 54 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19349 42811 19349 42811 19349 42811 19350 42813 19351 42814 19352 42815 19353 42815 19353 42816 19353 42816 19353 3286 19363 3287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 13287 19363 13288 19363 13288 19374 24833 19374 24833 19374 24834 19377 42833 19378 42854 19378 42855 19383 42856 19383 42856 19383 42860 19383 42860	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NON	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Qtr Perinture for COO Furiture for COO Strict (COO Furiture for COO Furiture for COO Strict (COO Furiture for COO Furiture for	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 5,74.79 5,74.79 5,74.79 1,417.40 3,724.95 4,262.40 25,4653.17 58,646.56 560,806.03 64,505.33 543,397.05 93,354.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 2,982.00 1,396.62 584.62 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 34 44 56 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42806 19946 42809 19946 42810 19948 42811 19948 42811 19948 42811 19948 42811 19950 42813 19951 42814 19950 42813 19951 42814 19952 42815 19952 42815 19953 42816 19954 39032 19957 39031 19957 39031 19958 31286 19968 31288 19968 31288 19968 31287 19968 31287 19968 31462 19969 31463 19979 42824 19979 42825 19988 42826 19988 42855 19988 42856 19988 42856	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	New PCs/Laptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 22.6,653.17 58,665.56 560,806.03 64,505.35 64,3397.05 93,384.54 2.415.00 30.00 13,397.05 93,384.54 94,387.05 95,082.00 13,396.20 12,396.20 13,396.21 11,40.65 11,40.65 11,40.65 11,40.65 11,40.65 11,40.65 11,40.65 11,40.65 11,40.65 11,40.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 180 240 180 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19348 42811 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42815 19353 42816 19353 42816 19353 3281 19357 39331 19358 31287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 13288 19363 13288 19374 24837 19374 24837 19374 24837 19374 24837 19378 42857 19378 42857 19383 42856 19383 42856 19383 42860 19388 42862 19388 42862 19388 42862 19388 42862	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Otr Power PC/Japtop 2nd Otr New PC/Japtop 2nd Otr New PC/Japtop 2nd Otr Power PC/Japtop	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 5,74.79 5,74.79 5,74.79 1,417.40 3,724.95 4,262.40 25,4653.17 58,646.56 560,806.03 64,505.33 543,397.05 99,384.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 2,982.00 1,396.62 584.62 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 34 44 45 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19950 42813 19951 42814 19952 42815 19952 42815 19952 42815 19953 42816 19954 39032 19957 39031 19957 39031 19958 31286 19968 33286 19968 33286 19968 33287 19968 33286 19965 37462 19965 37462 19967 37469 19977 42853 19978 42854 19978 42854 19978 42855 19988 42856 19988 42859 19988 42859 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	New PCs/Laptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54.653.17 5.86.46.56 5.60,806.03 64.505.35 5.43,387.05 93,384.54 2.415.00 302.00 10,400.00 3,715.92 5,705.00 2,586.20 1.386.62 5,705.00 1.386.62 5,705.00 1.386.62 5,1140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 180 240 180 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19348 42811 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42815 19353 42816 19353 42816 19353 3281 19357 39331 19358 31287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 33287 19363 13288 19363 13288 19374 24837 19374 24837 19374 24837 19374 24837 19378 42857 19378 42857 19383 42856 19383 42856 19383 42860 19388 42862 19388 42862 19388 42862 19388 42862	2 NOMEDICAL 2 NONMEDICAL 2 NONM	HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	New PC/Japtop 2nd Otr Power PC/Japtop 2nd Otr New PC/Japtop 2nd Otr New PC/Japtop 2nd Otr Power PC/Japtop 2nd Otr Power PC/Japtop 2nd Otr New PC/Japtop 2nd Otr Power PC/Japtop 2n	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 5,74.79 5,74.79 5,74.79 1,417.40 3,724.95 4,262.40 25,4653.17 58,646.56 560,806.03 64,505.33 543,397.05 99,384.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 2,982.00 1,396.62 584.62 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 34 446 66 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19345 42808 19346 42809 19347 42810 19348 42811 19348 42811 19348 42811 19349 42812 19350 42813 19351 42814 19352 42815 19353 42816 19353 42816 19353 42816 19353 3286 19363 3287 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 3328 19363 4323 19363 19363 193743 49361 19373 40961 19373 40961 19373 42827 19376 42827 19376 42828 19378 42851 19378 42851 19378 42851 19384 42851 19384 42856 19383 42860 19385 42861 19388 42862 19388 42862 19388 42862 19388 42862 19388 42862 19388 42866 19388 42866 19388 42866 19388 42866 19388 42866 19389 42866 19391 42866 19391 42866 19393 42866 19393 42866 19393 42868	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONM	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54.653.17 5.8,646.56 5.60,806.03 64.505.33 543.397.05 93.945.44 2.415.00 750.00 302.00 10,400.00 3.715.92 5,705.00 99.082.00 2.962.00 1.396.62 584.62 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19950 42813 19951 42814 19952 42815 19952 42815 19953 42816 19954 39032 19957 39031 19957 39031 19958 31286 19956 31286 19956 31286 19966 31462 19966 31462 19966 31462 19967 31469 19967 31469 19977 4285 19978 42854 19978 42854 19978 42854 19988 42859 19988 42859 19988 42866 19988 42866 19988 42867 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	44 44 44 44 44 44 44 44 44 44 44 44 44	New PC/Japtop 2nd Otr New PC/Japtop 2nd	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54,653.17 5.86,46.56 5.60,806.03 64,505.35 5.43,387.05 93,384.54 2.415.00 302.00 10,400.00 3,715.92 5,705.00 2,95.20 1.39.42 1.410.55 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19946 42808 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19948 92811 19950 42813 19951 42814 19950 42813 19951 42814 19952 42815 19953 42816 19958 42816 19958 41116 19959 42792 19956 33286 19956 33286 19966 33287 19966 33287 19966 33287 19966 37462 19967 37463 19967 37463 19967 37463 19978 4287 19978 42887 19978 42887 19978 42887 19988 42886 19988 42886 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19998 42866 19998 42866 19998 42866 19998 42866 19998 42877	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONM	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54.653.17 5.8,646.56 5.60,806.03 64.505.33 543.397.05 93.354.54 2.415.00 750.00 302.00 10,400.00 3.715.92 5,705.00 99.082.00 2.962.00 1.396.62 584.62 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 1180 240 1180 60 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42808 19946 42809 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19950 42813 19951 42814 19952 42815 19952 42815 19953 42816 19954 39032 19957 39031 19957 39031 19958 31286 19956 31286 19956 31286 19966 31462 19966 31462 19966 31462 19967 31469 19967 31469 19977 4285 19978 42854 19978 42854 19978 42854 19988 42859 19988 42859 19988 42866 19988 42866 19988 42867 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	**************************************	New PC/Japtop 2nd Otr New PC/Japtop 2nd	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54,653.17 5.86,46.56 5.60,806.03 64,505.35 5.43,387.05 93,384.54 2.415.00 302.00 10,400.00 3,715.92 5,705.00 2,95.20 1.39.42 1.410.55 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42806 19946 42809 19946 42809 19947 42810 19948 42811 19948 92811 19948 92811 19948 92811 19950 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19957 39031 19957 39031 19958 31286 19956 33286 19966 33286 19966 33286 19966 33287 19966 33287 19966 33482 19967 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34853 19970 34865 19970 34869 19970 34869 19970 34877 19970 34877 19970 34877 19970 34877 19970 34877 19970 34877 19970 34877	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	**************************************	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.26.40 25.46.53.17 5.8,646.56 5.60,806.03 64.505.35 543.397.05 99.384.54 2.415.00 300.00 10,400.00 3,715.92 5,705.00 30,00.00 13,715.92 5,705.00 2,962.00 1,396.62 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 34 44 46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19946 42806 19947 42810 19948 42811 19948 42811 19948 92811 19948 92811 19948 92811 19950 92813 19951 42814 19950 92813 19951 42814 19952 92813 19953 92811 19953 92811 19953 92811 19954 93032 19957 93031 19958 92792 19958 31286 19958 92792 19968 33286 19968 33288 19968 33288 19968 33288 19968 34953 19969 37462 19969 37463 19969 37463 19969 37463 19969 37469 19977 42853 19978 42857 19978 42857 19978 42857 19988 42856 19988 42856 19988 42856 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42866 19988 42867 19988 42867 19989 42877 19999 42877 19999 42877	2 NOMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONM	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54.653.17 5.8,646.56 5.60,806.03 64.505.33 543.397.05 99.384.54 2.415.00 750.00 302.00 10,400.00 3.715.92 5,705.00 99.082.00 2.962.00 1.396.62 584.62 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 60 60 180 240 180 60 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 34 44 45 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42806 19946 42809 19946 42810 19948 42811 19948 42811 19948 42811 19948 42811 19950 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19957 39031 19958 41116 19958 41116 19958 41116 19958 42792 19966 33286 19966 33286 19966 33287 19966 33287 19966 33287 19968 3453 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	**************************************	New PC/Japtop 2nd Otr Politic Poli	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 25,4633.17 58,646.56 560,806.03 64,505.35 543,397.05 99,384.54 2,415.00 300.00 10,400.00 3,715.92 5,705.00 30,00.00 13,715.92 5,705.00 30,00.00 11,406.56 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 34 44 66 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19946 42808 19947 42810 19948 42812 19948 42811 19948 42811 19948 42811 19948 92813 19950 42813 19950 42813 19951 42814 19952 42815 19953 42816 19953 42816 19958 41116 19958 92792 19958 31286 19958 31286 19958 31286 19968 31288 19968 31288 19969 31499 19969 31499 19969 31499 19969 31499 19969 31499 19969 31499 19969 31499 19969 31499 19969 31499 19969 31499 19978 4289 19978 4289 19978 4289 19978 42886 19988 42860 19988 42860 19988 42860 19988 42860 19988 42860 19988 42860 19988 42866 19989 42866 19999 42876 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NON	HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54,653.17 5.8,646.56 5.60,806.03 64,505.33 543,397.05 93,354.54 2.415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 2.962.00 1.396.62 584.62 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65 1.140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 1180 60 60 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42806 19946 42809 19946 42810 19948 42811 19948 42811 19948 42811 19948 42811 19950 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19957 39031 19958 41116 19958 41116 19958 41116 19958 42792 19966 33286 19966 33286 19966 33287 19966 33287 19966 33287 19968 3453 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42878 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	**************************************	New PC/Japtop 2nd Otr Politic Poli	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 25,4633.17 58,646.56 560,806.03 64,505.35 543,397.05 99,384.54 2,415.00 300.00 10,400.00 3,715.92 5,705.00 30,00.00 13,715.92 5,705.00 30,00.00 11,406.56 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 34 44 66 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42806 19947 42810 19946 42809 19947 42810 19948 42811 19948 92811 19948 92811 19948 92811 19959 42812 19950 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19957 39031 19958 41116 19958 94792 19968 3326 19968 3326 19968 3328 19968 3328 19968 3453 19968 3453 19978 4281 19977 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4286 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	HARDWARE	**************************************	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 25,4653.17 58,646.56 560,806.03 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,506.33 64,5	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19946 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19948 42811 19958 42811 19959 42813 19951 42814 19950 42813 19951 42815 19953 42815 19953 42816 19954 39032 19957 39031 19958 42116 19958 42192 19958 33287 19968 33287 19968 33287 19968 43287 19969 42881 19979 42880 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从垃圾板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板	New PCs/Laptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 5,74.79 1,417.40 3,724.95 4,262.40 254,653.17 58,686.56 580,886.53 543,897.54 2,445.00 302.00 10,400.00 13,715.92 5,705.00 99,082.00 2,982.00 1,386.62 5,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42806 19947 42810 19946 42809 19947 42810 19948 42811 19948 92811 19948 92811 19959 42811 19959 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19957 39031 19958 41116 19958 41116 19958 41116 19958 19968 32826 19968 33286 19968 33287 19968 33287 19968 3453 19968 3453 19978 42854 19977 42854 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42857 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42878 19978 42879 19978 42879 19978 42879 19978 42881 19978 42881	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从城城城城城城城城城城城城城城城城城城城城城城城城城城城城城城城城城城城城	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 25,4653.17 58,646.56 560,806.03 64,505.33 543,397.05 93,934.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 11,406.56 1,140.56 1,140.56 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19946 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19948 42811 19958 42811 19959 42813 19951 42814 19950 42813 19951 42815 19953 42815 19953 42816 19954 39032 19957 39031 19958 42116 19958 42192 19958 33287 19968 33287 19968 33287 19968 43287 19969 42881 19979 42880 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从垃圾板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板板	New PCs/Laptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 5,74.79 1,417.40 3,724.95 4,262.40 254,653.17 58,686.56 580,886.53 543,897.54 2,445.00 302.00 10,400.00 13,715.92 5,705.00 99,082.00 2,982.00 1,386.62 5,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65 1,140.65	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009 04/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19945 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19948 42811 19958 42811 19959 42813 19951 42814 19950 42813 19951 42815 19953 42815 19953 42816 19954 39032 19957 39031 19956 31286 19956 33287 19966 33287 19966 42881 19978 42881 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19998 42865 19999 42878 19999 42878 19999 42878 19999 42878 19999 42878 19999 42878 19990 42878 19900 42878 19900 42878 19900 42881 19900 42881 19906 42882 19906 42882	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林	New PCs/Laptop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254,653.17 58,646.56 560,806.63 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,505.33 64,50	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	000000000000000000000000000000000000000
19945 42806 19947 42810 19946 42812 19948 42811 19948 42811 19948 42811 19948 42811 19959 42813 19951 42814 19950 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19957 39031 19958 41116 19958 41116 19958 41116 19958 42792 19968 33286 19968 33287 19968 33287 19968 3453 19968 3453 19977 4285 19977 4285 19977 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4285 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4287 19978 4288 19978 4288 19978 4288 19978 4288 19978 4288 19978 4288 19978 4288 19978 4288 19978 4288	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林林	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 25,4653.17 58,646.56 560,806.03 64,505.33 543,397.05 93,934.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 93,925.00 11,406.56 1,140.56 1,140.56 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55 1,140.55	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19946 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19948 42811 19958 42811 19958 42813 19951 42814 19950 42813 19951 42815 19953 42815 19953 42816 19958 42116 19958 42116 19958 42116 19958 42116 19958 33287 19968 33287 19968 33287 19969 34792 19969 34792 19969 34793 19969 34793 19979 42831 19979 42859 19988 42859 19988 42859 19988 42859 19988 42861 19988 42861 19988 42867 19988 42867 19988 42867 19988 42867 19999 42868 19999 4287 19999 42888 19990 42881 19990 42881	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从我们就是我们就是我们就是我们就是我们就是我们就是我们就是我们就是我们就是我们就是	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54,653.15 5.66,806.63 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	000000000000000000000000000000000000000
19945 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19959 42813 19951 42814 19952 42813 19951 42814 19952 42815 19953 42816 19953 42816 19953 42816 19958 41116 19958 41116 19958 41116 19958 42792 19968 3326 19968 3326 19968 3326 19968 3326 19969 37462 19968 3326 19969 37462 19969 37463 19969 37459 19969 37459 19976 42851 19977 42853 19978 42854 19978 42854 19978 42854 19978 42856 19988 42856 19988 42856 19988 42856 19988 42856 19988 42866 19998 42876 19998 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19999 42877 19990 42877 19990 42877 19900 42877 19900 42886 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从从从从从从从从从从从从从从从从从从从从从从从从从从从以上,从上上,以上,以上,以上,以上,以上,以上,以上,以上,以上,以上,以上,以上,以	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254.653.17 58,646.56 560,806.03 64,505.33 543.397.05 99,384.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 12,982.00 2,982.00 2,982.00 1,396.62 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
19946 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19948 42811 19958 42811 19958 42813 19951 42814 19950 42813 19951 42815 19953 42815 19953 42816 19958 42116 19958 42116 19958 42116 19958 42116 19958 33287 19968 33287 19968 33287 19969 34792 19969 34792 19969 34793 19969 34793 19979 42831 19979 42859 19988 42859 19988 42859 19988 42859 19988 42861 19988 42861 19988 42867 19988 42867 19988 42867 19988 42867 19999 42868 19999 4287 19999 42888 19990 42881 19990 42881	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	环境战战战战战战战战战战战战战战战战战战战战战战战战战战战战战战战战战战战战	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54,653.15 5.66,806.63 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.6505.35 6.	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	000000000000000000000000000000000000000
19945 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19948 42811 19958 42811 19959 42813 19951 42814 19950 42813 19951 42815 19952 42815 19952 42815 19953 42816 19958 41116 19958 41116 19958 41116 19958 42792 19968 33286 19968 33287 19968 33287 19968 33287 19968 34959 19974 42851 19988 42857 19988 42858 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19988 42861 19998 42871 19998 42871 19998 42871 19999 42871 19999 42871 19999 42871 19999 42871 19999 42871 19999 42881 19999 42881 19999 42881 19999 42881 19999 42881 19999 42888 19990 42885 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19910 42888 19911 42889 19911 42889	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及	New PC/Japtop 2nd Otr Fire PC COO Furniture for COO Surniture for COO Surnitur	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1.417.40 3.724.95 4.262.40 2.54,653.17 5.84,653.15 5.84,3397.05 5.93,354.54 2.415.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	000000000000000000000000000000000000000
19946 42806 19947 42810 19948 42811 19948 42811 19948 42811 19948 42811 19959 42813 19951 42814 19952 42813 19951 42814 19952 42815 19953 42816 19953 42816 19954 39032 19957 39031 19957 39031 19958 41116 19958 41116 19958 42792 19968 3326 19968 3326 19968 3326 19968 3326 19968 3326 19968 34759 19968 34759 19969 37459 19969 37459 19976 42851 19977 42853 19978 42857 19978 42857 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42858 19978 42888 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19978 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42877 19979 42887 19979 42887 19979 42888 19979 42888 19979 42888 19979 42888 19979 42888 19979 42888 19979 42888 19979 42888 19979 42888 19979 42888 19979 19979 42888	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE	从以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及以及	New PC/Japtop 2nd Otr	9430 9430 9430 9430 9430 9430 9430 9430	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 1,417.40 3,724.95 4,262.40 254.653.17 58,646.56 560,806.03 64,505.33 543,397.05 99,384.54 2,415.00 750.00 302.00 10,400.00 3,715.92 5,705.00 99,082.00 1,396.52 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05 1,140.05	574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 574.79 57	1,458.92	03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009 03/31/2009	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

					4.440.00			0.4 /0.0 /0.000	26	
19418 42894 19420 42896	2 NONMEDICAL HAR 2 NONMEDICAL HAR		Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	1,140.65 1,140.65	1,140.65 1,140.65	-	04/30/2009 04/30/2009	36 36	0
19421 42897	2 NONMEDICAL HAR	RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,140.65	1,140.65	•	04/30/2009	36	0
19422 42898 19423 42899	2 NONMEDICAL HAR 2 NONMEDICAL HAR	RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	1,140.65 1,140.65	1,140.65 1,140.65	-	04/30/2009 04/30/2009	36 36	0
19424 42900		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,140.65	1,140.65		04/30/2009	36	0
19425 42901		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,140.65	1,140.65	•	04/30/2009	36	0
19426 42902 19427 42903	2 NONMEDICAL HAR 2 NONMEDICAL HAR	RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	1,140.65 1,140.65	1,140.65 1,140.65	•	04/30/2009 04/30/2009	36 36	0
19428 42904		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,980.25	1,980.25		04/30/2009	36	0
19429 42905	2 NONMEDICAL HAR		Cls PC Obsolescence(Oaks,Rad)	9430	1,980.25	1,980.25	•	04/30/2009	36	0
19430 42906 19431 42907		RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	1,980.25 1,980.25	1,980.25 1,980.25	•	04/30/2009 04/30/2009	36 36	0
19432 42908		RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430	1,980.25	1,980.25		04/30/2009	36	0
19433 42909		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,980.25	1,980.25	-	04/30/2009	36	0
19434 42910		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,980.25	1,980.25	•	04/30/2009	36	0
19435 42911 19436 42848		RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	1,980.25 1,356.92	1,980.25 1,356.92		04/30/2009 04/30/2009	36 36	0
19437 42849		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,356.92	1,356.92	-	04/30/2009	36	0
19438 42850		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,356.92	1,356.92	•	04/30/2009	36	0
19439 42851 19440 42852		RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks Rad)	9430 9430	1,356.92 1.356.92	1,356.92 1.356.92	-	04/30/2009	36 36	0
19441 42828		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	1,350.92 574.79	574.79		04/30/2009	60	0
19442 42829	2 NONMEDICAL HAR	RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	-	04/30/2009	60	0
19443 42830		RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	€	04/30/2009	60	0
19444 42831 19445 42832		RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	574.79 574.79	574.79 574.79	- -	04/30/2009 04/30/2009	60 60	0
19446 42833		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	-	04/30/2009	60	ō
19447 42834		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	•	04/30/2009	60	0
19448 42835 19449 42836	2 NONMEDICAL HAR 2 NONMEDICAL HAR	RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	574.79 574.79	574.79 574.79	-	04/30/2009 04/30/2009	60 60	0
19450 42837		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79		04/30/2009	60	0
19451 42838	2 NONMEDICAL HAR		Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	Ē	04/30/2009	60	0
19452 42839 19453 42840		RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	574.79 574.79	574.79 574.79	•	04/30/2009 04/30/2009	60 60	0
19453 42840	2 NONMEDICAL HAR 2 NONMEDICAL HAR		Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430	574.79 574.79	574.79 574.79		04/30/2009	60	0
19455 42842	2 NONMEDICAL HAR	RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79		04/30/2009	60	ō
19456 42843		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	-	04/30/2009	60	0
19457 42844 19458 42845		RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	574.79 574.79	574.79 574.79		04/30/2009	60 60	0
19459 42846		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	-	04/30/2009	60	0
19460 42847	2 NONMEDICAL HAR		Cls PC Obsolescence(Oaks,Rad)	9430	574.79	574.79	•	04/30/2009	60	0
19461 43032 19462 43033		RDWARE HY RDWARE HY	Cls PC Obsolescence(Oaks,Rad) Cls PC Obsolescence(Oaks,Rad)	9430 9430	727.50 727.50	727.50 727.50	-	04/30/2009 04/30/2009	60 60	0
19463 43034		RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	727.50	727.50	- -	04/30/2009	60	0
19464 43035	2 NONMEDICAL HAR	RDWARE HY	Cls PC Obsolescence(Oaks,Rad)	9430	727.50	727.50	-	04/30/2009	60	0
19466 34301		TWARE HY	CLS ANESTHESIA INFORMATION SYS	9420	18,687.50	18,687.50	-	09/30/2007	36	0
19467 34302 19468 34089		TWARE HY	CLS ANESTHESIA INFORMATION SYS CLS ANESTHESIA INFORMATION SYS	9420 9420	45,500.00 43,680.00	45,500.00 43,680.00		09/30/2007 09/30/2007	36 36	0
19469 34090		TWARE HY	CLS ANESTHESIA INFORMATION SYS	9420	217,900.00	217,900.00		09/30/2007	36	0
19470 34091		TWARE HY	CLS ANESTHESIA INFORMATION SYS	9420	858.00	858.00	-	09/30/2007	36	0
19471 34092 19472 39819	2 NONMEDICAL SOF 2 MEDICAL	TWARE HY	CLS ANESTHESIA INFORMATION SYS Innerspace Neuro Carts	9420 6020	293,786.00 7.638.83	293,786.00 7.638.83	-	09/30/2007	36 120	0
19472 39819	2 MEDICAL 2 MEDICAL	HY	EYE CARTS ENT/OPHTHAL	6020	7,036.63 3,079.24	3,079.24	-	06/30/2008	120	0
19474 39818	2 MEDICAL	HY	Innerspace Ortho Carts	6020	5,222.43	5,222.43	Ē	06/30/2008	120	0
19475 39826	2 MEDICAL	HY	ENDOSCOPY PROC CARTS	6110	15,661.47	15,661.47	-	06/30/2008	120	0
19476 39880 19477 39877	2 MEDICAL 2 MEDICAL	HY HY	ENDO QUICK CARTS 1 & 2 ANESTHESIA HARMONY CARTS	6110 6080	8,773.17 49.286.67	8,773.17 49.286.67	-	06/30/2008 06/30/2008	120 120	0
19478 39881	2 MEDICAL	HY	STERILE CORE CARTS	9090	11,777.42	11,777.42	-	06/30/2008	120	0
19479 39820	2 MEDICAL	HY	NNERSPACE SURGERY CARTS	6020	39,467.10	39,467.10	-	06/30/2008	120	0
19480 37258 19481 37259	2 NONMEDICAL EQU 2 NONMEDICAL EQU		HOPKINS II WA 45 DEG TELSCPE HOPKINS II WA 45 DEG TELSCPE	6020 6020	2,585.47 2,585.47	2,585.47 2,585.47		06/30/2008 06/30/2008	120 120	0
19482 37260		JIPMENT HY	HOPKINS II WA 45 DEG TELSCPE	6020	2,555.00	2,555.00		06/30/2008	120	0
19483 39992	2 NONMEDICAL EQU		SYMPHONY ICE & WATER MACHINE	6010	4,558.27	4,558.27	-	06/30/2008	120	0
19484 39995	2 NONMEDICAL EQU		SYMPHONY ICE & WATER MACHINE	6100	4,250.76	4,250.76	€	06/30/2008	120	0
19485 37032 19486 37033	2 NONMEDICAL EQU 2 NONMEDICAL EQU		CART 55" W/TOP MT SWIVEL CART 55" W/TOP MT SWIVEL	6020 6020	2,825.24 2,825.24	2,825.24 2,825.24		06/30/2008 06/30/2008	120 120	0
19487 37034	2 NONMEDICAL EQU		CART 55" W/TOP MT SWIVEL	6020	2,825.24	2,825.24	-	06/30/2008	120	0
19488 37035		JIPMENT HY	CART 55" W/TOP MT SWIVEL	6020	2,825.24	2,825.24	•	06/30/2008	120	0
19489 37036 19490 37037	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY	CART 55" W/TOP MT SWIVEL CART 55" W/TOP MT SWIVEL	6020 6020	2,825.24 2,825.24	2,825.24 2,825.24	-	06/30/2008 06/30/2008	120 120	0
19490 37037	2 NONMEDICAL EQU		CART 55" W/TOP MT SWIVEL	6020	2,825.24	2,825.24	-	06/30/2008	120	0
19492 37039		JIPMENT HY	CART 55" W/TOP MT SWIVEL	6020	2,825.24	2,825.24	Ē	06/30/2008	120	0
19493 37040	2 NONMEDICAL EQU		CART 55" W/TOP MT SWIVEL	6020	2,825.24	2,825.24	-	06/30/2008	120	0
19494 37041 19495 37042		JIPMENT HY JIPMENT HY	CART 55" W/TOP MT SWIVEL CART 55" W/TOP MT SWIVEL	6020 6020	2,825.24 2,825.24	2,825.24 2,825.24	-	06/30/2008 06/30/2008	120 120	0
19591 39882	2 NONMEDICAL EQU		Waste Compactor Model 12000	6100	8,870.50	8,870.50		06/30/2008	120	0
19592 39883	2 NONMEDICAL EQU		Waste Compactor Model 12000	6100	8,870.50	8,870.50	-	06/30/2008	120	0
19593 39884 19594 39885	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY	Waste Compactor Model 12000 Waste Compactor Model 12000	6100 6100	8,870.50 8,870.50	8,870.50 8,870.50	-	06/30/2008 06/30/2008	120 120	0
19595 39886	2 NONMEDICAL EQU		Waste Compactor Model 12000	6020	8,870.50	8,870.50	-	06/30/2008	120	0
19596 39887	2 NONMEDICAL EQU	JIPMENT HY	Waste Compactor Model 12000	6020	8,870.50	8,870.50	-	06/30/2008	120	0
19597 39888 19598 39994	2 NONMEDICAL EQU 2 NONMEDICAL EQU		Waste Compactor Model 12059 SYMPHONY ICE & WATER MACHINE	6020 6010	7,970.00 4,558.27	7,970.00 4,558.27	€	06/30/2008	120 120	0
19598 39994	2 NONMEDICAL EQU		SYMPHONY ICE & WATER MACHINE	6100	4,558.27	4,250.76	-	06/30/2008 06/30/2008	120	0
19600 39997	2 NONMEDICAL EQU	JIPMENT HY	SYMPHONY ICE & WATER MACHINE	6100	4,250.76	4,250.76	-	06/30/2008	120	0
19601 39998	2 NONMEDICAL EQU 2 NONMEDICAL EQU		SYMPHONY ICE & WATER MACHINE	6100	4,250.76	4,250.76	-	06/30/2008	120	0
19602 39999 19603 36879	2 NONMEDICAL EQU 2 NONMEDICAL EQU		SYMPHONY ICE & WATER MACHINE ULTRASONIC CLEANER	6100 9090	4,250.76 16,034.10	4,250.76 16,034.10	- -	06/30/2008 06/30/2008	120 120	0
19604 36880	2 NONMEDICAL EQU		ULTRASONIC CLEANER	9090	16,034.10	16,034.10	-	06/30/2008	120	0
19606 37253	2 NONMEDICAL EQU		HOPKINS II WA ZERO DEG TELSCPE	6020	2,750.00	2,750.00	-	06/30/2008	120	0
19607 37254 19609 42603	2 NONMEDICAL EQU 2 NONMEDICAL EQU		HOPKINS II WA ZERO DEG TELSCPE REFRIGERATOR MED-GRADE UNDER	6020 6060	2,750.00 1,733.05	2,750.00 1,733.05	-	06/30/2008 01/05/2009	120 120	0
19610 39871	2 MEDICAL	HY	NEURO/LEAD APRON CABINET	6020	7,648.85	6,204.06	1,444.79	06/30/2008	180	34
19611 39821	2 MEDICAL	HY	LENSE/EYE CABINET	6020	6,533.26	5,299.20	1,234.06	06/30/2008	180	34
19612 39825 19613 39827	2 MEDICAL 2 MEDICAL	HY HY	ENDOSCOPY CABINETS STERILE CORE CABINETS	6110 9090	37,072.05 7,419.70	30,069.56 6.018.20	7,002.49 1.401.50	06/30/2008 06/30/2008	180 180	34 34
19614 38950	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19615 38951	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19616 38952 19617 38953	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100 6100	6,399.55 6,399.55	5,190.74 5,190.74	1,208.81 1,208.81	06/30/2008 06/30/2008	180 180	34 34
19618 38954	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19619 38955	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19620 38956 19621 38957	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100 6100	6,399.55 6.399.55	5,190.74 5.190.74	1,208.81 1,208.81	06/30/2008 06/30/2008	180 180	34 34
19622 38958	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19623 38959	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19624 38960 19625 38961	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100 6100	6,399.55 6,399.55	5,190.74 5,190.74	1,208.81 1,208.81	06/30/2008 06/30/2008	180 180	34 34
19626 38962	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19627 38963	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19628 38964	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180 180	34
19629 38965 19630 38966	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100 6100	6,399.55 6,399.55	5,190.74 5,190.74	1,208.81 1,208.81	06/30/2008 06/30/2008	180 180	34 34
19631 38967	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19632 38968	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19633 38969 19634 38970	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100 6100	6,399.55 6,399.55	5,190.74 5,190.74	1,208.81 1,208.81	06/30/2008 06/30/2008	180 180	34 34
19635 38971	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19636 38972	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19637 38973 19638 38974	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100 6100	6,399.55 6.399.55	5,190.74 5.190.74	1,208.81 1,208.81	06/30/2008 06/30/2008	180 180	34 34
19639 38975	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19640 38976	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19641 38977	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19642 38978 19643 38979	2 MEDICAL 2 MEDICAL	HY HY	SURGICHAIR 28IN SURGICHAIR 28IN	6100 6100	6,399.55 6,399.55	5,190.74 5,190.74	1,208.81 1,208.81	06/30/2008 06/30/2008	180 180	34 34
19644 38980	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19645 38981	2 MEDICAL	HY	SURGICHAIR 28IN	6100	6,399.55	5,190.74	1,208.81	06/30/2008	180	34
19646 39022 19647 39023	2 MEDICAL 2 MEDICAL	HY HY	SURGI CHAIR 24V TC SURGI CHAIR 24V TC	6100 6100	8,157.05 8,157.05	6,616.28 6,616.28	1,540.77 1,540.77	06/30/2008 06/30/2008	180 180	34 34
19648 39024	2 MEDICAL 2 MEDICAL	HY	SURGI CHAIR 24V TC	6100	8,157.05 8,157.05	6,616.28	1,540.77	06/30/2008	180	34
19649 39025	2 MEDICAL	HY	SURGI CHAIR 24V TC	6100	8,157.05	6,616.28	1,540.77	06/30/2008	180	34
19650 39026 19651 39027	2 MEDICAL 2 MEDICAL	HY HY	SURGI CHAIR 24V TC SURGI CHAIR 24V TC	6100 6100	8,157.05 8,157.05	6,616.28 6,616.28	1,540.77 1,540.77	06/30/2008 06/30/2008	180 180	34 34
13031 33027	- MEDICAL	***	SEARCH COMMENT AND THE	0100	0,137.03	0,010.20	1,340.77	00/30/2008	100	34

40550 00000					0.457.05		4.540.77	05/00/0000	400	
19652 39028 19653 39029	2 MEDICAL 2 MEDICAL	HY HY	SURGI CHAIR 24V TC SURGI CHAIR 24V TC	6100 6100	8,157.05 8,157.01	6,616.28 6,616.24	1,540.77 1,540.77	06/30/2008 06/30/2008	180 180	34 34
19654 39822 19655 39823	2 MEDICAL 2 MEDICAL	HY HY	CVOR 1 CABINETS A & B ANESTHESIA CABINETS	6050 6080	58,618.53 68,181.27	47,546.14 55,302.59	11,072.39 12,878.68	06/30/2008 06/30/2008	180 180	34 34
19656 42660	2 MEDICAL 2 MEDICAL	HY HY	MODEL 5624 WARMING CABINET	6060	6,566.21	5,302.59 5,325.94	1,240.27	06/30/2008	180	34
19657 39813 19658 40100		EQUIPMENT HY EQUIPMENT HY	CENTRAL STERLE PREP/PAC WORKST CHROMOVISION HR24 CONTROLLER	9090 6020	51,018.92 5,678.00	41,382.01 4,605.48	9,636.91 1,072.52	06/30/2008 06/30/2008	180 180	34 34
19659 40101	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	CHROMOVISION HR24 CONTROLLER	6020	5,678.00	4,605.48	1,072.52	06/30/2008	180	34
19660 40102 19661 40103	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CHROMOVISION HR24 CONTROLLER CHROMOVISION HR24 CONTROLLER	6020 6020	5,678.00 5,678.00	4,605.48 4,605.48	1,072.52 1,072.52	06/30/2008 06/30/2008	180 180	34 34
19662 40104	2 NONMEDICAL	EQUIPMENT HY	CHROMOVISION HR24 CONTROLLER	6020	5,678.00	4,605.48	1,072.52	06/30/2008	180	34
19663 40105 19664 40106	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CHROMOVISION HR24 CONTROLLER CHROMOVISION HR24 CONTROLLER	6020 6020	5,678.00 5,678.00	4,605.48 4,605.48	1,072.52 1,072.52	06/30/2008 06/30/2008	180 180	34 34
19665 40107	2 NONMEDICAL	EQUIPMENT HY	CHROMOVISION HR24 CONTROLLER	6020	5,678.00	4,605.48	1,072.52	06/30/2008	180	34
19666 40108 19667 40109	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CHROMOVISION HR24 CONTROLLER CHROMOVISION HR24 CONTROLLER	6020 6020	5,678.00 5,678.00	4,605.48 4,605.48	1,072.52 1,072.52	06/30/2008 06/30/2008	180 180	34 34
19678 40093	2 NONMEDICAL	EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS	6020	15,065.00	12,219.38	2,845.62	06/30/2008	180	34
19679 40094 19682 40097	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS CHROMOPHARE SURGICAL LIGHT SYS	6020 6020	15,065.00 15,065.00	12,219.38 12,219.38	2,845.62 2,845.62	06/30/2008 06/30/2008	180 180	34 34
19683 40098	2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS	6020	15,065.00	12,219.38	2,845.62	06/30/2008	180	34
19684 40112 19685 40113	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	TELETOM INSTALLATION CHROMOPHARE INSTALLATION	6020 6020	55,000.00 43,750.00	44,611.12 35,486.12	10,388.88 8,263.88	06/30/2008 06/30/2008	180 180	34 34
19686 40114 19687 40023	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	EXTENDED PROJ MANAGEMNT SERV TELETOM ENDO VEIN BOOM-CARDIAC	6020 6020	26,057.00 31,320.00	21,135.11 25,404.00	4,921.89 5,916.00	06/30/2008 06/30/2008	180 180	34 34
19688 40024	2 NONMEDICAL	EQUIPMENT HY	TELETOM ENDO VEIN BOOM-CARDIAC	6020	31,320.00	25,404.00	5,916.00	06/30/2008	180	34
19689 40025 19690 40026	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM SURGEON SUPPORT BOOM TELETOM SURGEON SUPPORT BOOM	6020 6020	27,602.00 27,602.00	22,388.28 22.388.28	5,213.72 5,213.72	06/30/2008 06/30/2008	180 180	34 34
19691 40027	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	TELETOM SURGEON SUPPORT BOOM	6020	13,869.00	11,249.30	2,619.70	06/30/2008	180	34
19692 40028 19693 40029	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM PERFUSION BOOM TELETOM GENERAL VASCULAR BOOMS	6020 6020	13,869.00 28,639.00	11,249.30 23,229.42	2,619.70 5,409.58	06/30/2008 06/30/2008	180 180	34 34
19694 40030	2 NONMEDICAL	EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS	6020	28,639.00	23,229.42	5,409.58	06/30/2008	180	34
19695 40031 19696 40032	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS TELETOM GENERAL VASCULAR BOOMS	6020 6020	28,639.00 28,639.00	23,229.42 23,229.42	5,409.58 5,409.58	06/30/2008 06/30/2008	180 180	34 34
19697 40033	2 NONMEDICAL	EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS	6020	28,639.00	23,229.42	5,409.58	06/30/2008	180	34
19698 40034 19699 40035	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS TELETOM GENERAL VASCULAR BOOMS	6020 6020	28,639.00 28.639.00	23,229.42 23.229.42	5,409.58 5.409.58	06/30/2008 06/30/2008	180 180	34 34
19700 40036	2 NONMEDICAL	EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS	6020	28,639.00	23,229.42	5,409.58	06/30/2008	180	34
19701 40037 19702 40038	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS TELETOM GENERAL VASCULAR BOOMS	6020 6020	28,639.00 28,639.00	23,229.42 23,229.42	5,409.58 5,409.58	06/30/2008 06/30/2008	180 180	34 34
19703 40039	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS TELETOM GENERAL VASCULAR BOOMS	6020	28,639.00	23,229.42	5,409.58	06/30/2008	180 180	34
19704 40040 19705 40041	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS TELETOM GENERAL VASCULAR BOOMS	6020 6020	28,639.00 28,639.00	23,229.42 23,229.42	5,409.58 5,409.58	06/30/2008 06/30/2008	180	34 34
19706 40042 19707 40043	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM GENERAL VASCULAR BOOMS TELETOM ASSISTANT BOOM-CARDIAC	6020 6020	28,639.00 18,274.00	23,229.42 14,822.24	5,409.58 3,451.76	06/30/2008 06/30/2008	180 180	34 34
19708 40044	2 NONMEDICAL	EQUIPMENT HY	TELETOM ASSISTANT BOOM-CARDIAC	6020	18,274.00	14,822.24	3,451.76	06/30/2008	180	34
19709 40045 19710 40046	2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM CYSTO EQUIPMENT BOOM TELETOM NEURO EQUIPMENT BOOM	6020 6020	21,106.00 26.550.00	17,119.32 21.535.00	3,986.68 5.015.00	06/30/2008	180 180	34 34
19711 40047	2 NONMEDICAL	EQUIPMENT HY	TELETOM NEURO EQUIPMENT BOOM	6020	26,550.00	21,535.00	5,015.00	06/30/2008	180	34
19712 40048 19713 40049	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	TELETOM NEURO ANESTHESIA BOOM TELETOM NEURO ANESTHESIA BOOM	6020 6020	8,438.00 8.438.00	6,844.16 6.844.16	1,593.84 1.593.84	06/30/2008	180 180	34 34
19714 40050	2 NONMEDICAL	EQUIPMENT HY	TELETOM ANESTHESIA BOOM	6020	6,436.00	5,220.32	1,215.68	06/30/2008	180	34
19715 40051 19716 40052	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM ANESTHESIA BOOM TELETOM ANESTHESIA BOOM	6020 6020	6,436.00 6,436.00	5,220.32 5,220.32	1,215.68 1,215.68	06/30/2008 06/30/2008	180 180	34 34
19717 40053	2 NONMEDICAL	EQUIPMENT HY	TELETOM ANESTHESIA BOOM	6020	6,436.00	5,220.32	1,215.68	06/30/2008	180	34
19718 40054 19719 40055	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM ANESTHESIA BOOM TELETOM ANESTHESIA BOOM	6020 6020	6,436.00 6,436.00	5,220.32 5,220.32	1,215.68 1,215.68	06/30/2008 06/30/2008	180 180	34 34
19720 40056 19721 40057	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM ANESTHESIA BOOM TELETOM ANESTHESIA BOOM	6020 6020	6,436.00 6.436.00	5,220.32 5.220.32	1,215.68 1,215.68	06/30/2008 06/30/2008	180 180	34 34
19722 40058	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	TELETOM ANESTHESIA BOOM TELETOM ANESTHESIA BOOM	6020	6,436.00	5,220.32	1,215.68	06/30/2008	180	34
19723 40059 19724 40060	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM ANESTHESIA BOOM TELETOM ANESTHESIA BOOM	6020 6020	6,436.00 6.436.00	5,220.32 5.220.32	1,215.68 1,215.68	06/30/2008 06/30/2008	180 180	34 34
19725 40061	2 NONMEDICAL	EQUIPMENT HY	TELETOM ANESTHESIA BOOM	6020	6,436.00	5,220.32	1,215.68	06/30/2008	180	34
19726 40062 19727 40063	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM ANESTHESIA BOOM TELETOM ANESTHESIA BOOM	6020 6020	6,436.00 6.436.00	5,220.32 5.220.32	1,215.68 1,215.68	06/30/2008 06/30/2008	180 180	34 34
19728 40064	2 NONMEDICAL	EQUIPMENT HY	TELETOM ANESTHESIA BOOM	6020	6,436.00	5,220.32	1,215.68	06/30/2008	180	34
19729 40065 19730 40066	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TELETOM ANESTHESIA BOOM TELETOM ANESTHESIA BOOM	6020 6020	6,436.00 6,436.00	5,220.32 5,220.32	1,215.68 1,215.68	06/30/2008 06/30/2008	180 180	34 34
19731 40067	2 NONMEDICAL	EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS	6020	25,632.00	20,790.40	4,841.60	06/30/2008	180	34
19732 40068 19734 40070	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS CHROMOPHARE SURGICAL LIGHT SYS	6020 6020	25,632.00 25,632.00	20,790.40 20,790.40	4,841.60 4,841.60	06/30/2008 06/30/2008	180 180	34 34
19737 40073	2 NONMEDICAL	EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS	6020	25,632.00	20,790.40	4,841.60	06/30/2008	180	34
19739 40075 19741 43652	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS 6720 TABLE	6020 9090	25,632.00 4,205.00	20,790.40 3,410.71	4,841.60 794.29	06/30/2008 06/30/2008	180 180	34 34
19742 43653 19743 36877	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	6720 TABLE GETINGE WASHER STERILIZER EQUI	9090 9090	4,205.00	3,410.71 124.396.53	794.29	06/30/2008	180 180	34 34
19744 36878	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	GETINGE WASHER STERILIZER EQUI	9090	153,365.60 153,365.60	124,396.53	28,969.07 28,969.07	06/30/2008 06/30/2008	180	34
19745 36881 19746 36882	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	PASS THRU WINDOW ASSY MODEL 8666 WASHER DISINFECTOR	9090 9090	223,470.47 61,372.90	181,259.36 49,780.24	42,211.11 11,592.66	06/30/2008 06/30/2008	180 180	34 34
19747 36883	2 NONMEDICAL	EQUIPMENT HY	MODEL 8666 WASHER DISINFECTOR	9090	61,372.90	49,780.24	11,592.66	06/30/2008	180	34
19748 36884 19749 36885	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	MODEL 8666 WASHER DISINFECTOR MODEL 8666 WASHER DISINFECTOR	9090 9090	61,372.90 61,372.90	49,780.24 49,780.24	11,592.66 11,592.66	06/30/2008 06/30/2008	180 180	34 34
19750 36886	2 NONMEDICAL	EQUIPMENT HY	MODEL 8666 WASHER DISINFECTOR	9090	61,372.90	49,780.24	11,592.66	06/30/2008	180	34
19751 36887 19752 36888	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	MODEL 8666 WASHER DISINFECTOR MODEL 833HC STEAM STERILIZER	9090 9090	61,372.92 204,522.22	49,780.26 165,890.24	11,592.66 38,631.98	06/30/2008 06/30/2008	180 180	34 34
19753 36889	2 NONMEDICAL	EQUIPMENT HY	MODEL 833HC STEAM STERILIZER	9090	204,522.22	165,890.24	38,631.98	06/30/2008	180	34
19754 36890 19755 36891		EQUIPMENT HY EQUIPMENT HY	MODEL 833HC STEAM STERILIZER MODEL 833HC STEAM STERILIZER	9090 9090	204,522.22 204,522.22	165,890.24 165,890.24	38,631.98 38,631.98	06/30/2008 06/30/2008	180 180	34 34
19757 36922		EQUIPMENT HY	MODEL 433HC STEAM STERILIZER	9090	36,690.83	29,760.35	6,930.48	06/30/2008	180	34
19758 36923 19759 36924	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	MODEL 433HC STEAM STERILIZER MODEL 5624 WARMING CABINET	9090 6020	36,690.84 6,271.78	29,760.36 5,087.11	6,930.48 1,184.67	06/30/2008 06/30/2008	180 180	34 34
19760 36925 19761 36926		EQUIPMENT HY EQUIPMENT HY	MODEL 5624 WARMING CABINET MODEL 5624 WARMING CABINET	6020 6020	6,271.78 6,271.78	5,087.11 5,087.11	1,184.67 1,184.67	06/30/2008 06/30/2008	180 180	34 34
19762 36927	2 NONMEDICAL	EQUIPMENT HY	MODEL 5624 WARMING CABINET	6020	6,271.78	5,087.11	1,184.67	06/30/2008	180	34
19763 36928 19764 36929	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	MODEL 5624 WARMING CABINET MODEL 5624 WARMING CABINET	6020 6020	6,271.78 6,271.78	5,087.11 5,087.11	1,184.67 1,184.67	06/30/2008 06/30/2008	180 180	34 34
19765 36930 19766 36931	2 NONMEDICAL	EQUIPMENT HY	MODEL 5624 WARMING CABINET	6020	6,271.78	5,087.11	1,184.67	06/30/2008	180	34
19767 36932		EQUIPMENT HY EQUIPMENT HY	MODEL 5624 WARMING CABINET MODEL 5624 WARMING CABINET	6020 6020	6,271.78 6,271.78	5,087.11 5,087.11	1,184.67 1,184.67	06/30/2008 06/30/2008	180 180	34 34
19768 36933 19769 36934	2 NONMEDICAL	EQUIPMENT HY	MODEL 5624 WARMING CABINET MODEL 5624 WARMING CABINET	6020 6020	6,271.78 6,271.78	5,087.11 5.087.11	1,184.67 1.184.67	06/30/2008 06/30/2008	180 180	34 34
19770 36935	2 NONMEDICAL	EQUIPMENT HY	MODEL 5624 WARMING CABINET	6020	6,271.78	5,087.11	1,184.67	06/30/2008	180	34
19772 36937 19773 36938	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	MODEL 5624 WARMING CABINET MODEL 5624 WARMING CABINET	6060 6100	6,271.78 6,271.78	4,669.00 5,087.11	1,602.78 1,184.67	01/05/2009 06/30/2008	180 180	46 34
19774 36939	2 NONMEDICAL	EQUIPMENT HY	MODEL 5624 WARMING CABINET	6100	6,271.77	5,087.10	1,184.67	06/30/2008	180	34
19775 37407 19776 37408	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	CUSTOM SS CABINET 5000 TALL CUSTOM SS CABINET 5000 TALL	6020 6020	8,494.58 8,494.58	6,890.04 6,890.04	1,604.54 1,604.54	06/30/2008 06/30/2008	180 180	34 34
19777 38381	2 NONMEDICAL	EQUIPMENT HY	(30)CUSTOM SS CABINET 5000	6020	263,779.00	213,954.09	49,824.91	06/30/2008	180	34
19778 38541 19779 38542	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TALL DOCUMENT TOWER CABINET TALL DOCUMENT TOWER CABINET	6020 6020	4,281.63 3,596.78	3,472.88 2,917.38	808.75 679.40	06/30/2008 06/30/2008	180 180	34 34
19780 38543 19781 38544	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TALL DOCUMENT TOWER CABINET	6020 6020	3,596.78 3.596.78	2,917.38 2.917.38	679.40 679.40	06/30/2008 06/30/2008	180 180	34 34
19782 38545	2 NONMEDICAL	EQUIPMENT HY	TALL DOCUMENT TOWER CABINET	6020	3,596.78	2,917.38	679.40	06/30/2008	180	34
19783 38546 19784 38547	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TALL DOCUMENT TOWER CABINET TALL DOCUMENT TOWER CABINET	6020 6020	3,596.78 3,596.78	2,917.38 2,917.38	679.40 679.40	06/30/2008 06/30/2008	180 180	34 34
19785 38548	2 NONMEDICAL	EQUIPMENT HY	TALL DOCUMENT TOWER CABINET	6020	3,596.78	2,917.38	679.40	06/30/2008	180	34
19786 38549 19787 38550		EQUIPMENT HY EQUIPMENT HY	TALL DOCUMENT TOWER CABINET TALL DOCUMENT TOWER CABINET	6020 6020	3,596.78 3,596.78	2,917.38 2,917.38	679.40 679.40	06/30/2008 06/30/2008	180 180	34 34
19788 38551	2 NONMEDICAL	EQUIPMENT HY	TALL DOCUMENT TOWER CABINET	6020	3,596.78	2,917.38	679.40	06/30/2008	180	34
19789 38552 19790 38553	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TALL DOCUMENT TOWER CABINET TALL DOCUMENT TOWER CABINET	6020 6020	3,596.78 3,596.78	2,917.38 2,917.38	679.40 679.40	06/30/2008 06/30/2008	180 180	34 34
19791 38554	2 NONMEDICAL	EQUIPMENT HY	TALL DOCUMENT TOWER CABINET	6020	3,596.78	2,917.38	679.40	06/30/2008	180	34
19792 38555 19793 38556	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TALL DOCUMENT TOWER CABINET TALL DOCUMENT TOWER CABINET	6020 6020	3,596.78 3,596.78	2,917.38 2,917.38	679.40 679.40	06/30/2008 06/30/2008	180 180	34 34
19794 38557 19795 38558	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	TALL DOCUMENT TOWER CABINET TALL DOCUMENT TOWER CABINET	6020 6020	3,596.78 3,596.78	2,917.38 2,917.38	679.40 679.40	06/30/2008 06/30/2008	180 180	34 34
19796 38559	2 NONMEDICAL	EQUIPMENT HY	TALL DOCUMENT TOWER CABINET	6020	3,589.67	2,911.60	678.07	06/30/2008	180	34
19797 39798 19798 40077	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	SATELLITE OR PHARMACY CASEWORK CHROMOPHARE SURGICAL LIGHT SYS	6470 6020	67,683.60 35,144.00	54,898.92 28,505.68	12,784.68 6,638.32	06/30/2008 06/30/2008	180 180	34 34
19802 40081	2 NONMEDICAL	EQUIPMENT HY	CHROMOPHARE SURGICAL LIGHT SYS	6020	35,144.00	28,505.68	6,638.32	06/30/2008	180	34
19805 40084 19807 42364	2 NONMEDICAL 2 MEDICAL	EQUIPMENT HY HY	CHROMOPHARE SURGICAL LIGHT SYS (30)SURE TEMP THEROMETER MOUNT	6020 6060	35,144.00 645.60	28,505.68 645.60	6,638.32	06/30/2008 01/05/2009	180 12	34 0
19808 42690	2 MEDICAL	HY	SURETEMP PLUS692 DIGITAL THERM	6060	1,212.47	1,212.47	-	01/05/2009	12	0
19809 42602 19810 42736	2 MEDICAL 2 MEDICAL	HY HY	FLOWMETERS/SUCTION REGUL/ADAPT OXYGEN FLOWMETERS	6060 6060	7,334.55 5,439.95	7,334.55 5,439.95	-	01/05/2009 01/05/2009	12 12	0
19814 42654		EQUIPMENT HY	CRITICAL CARE CARTS W/LOCK	6060	7,944.30	7,944.30	-	01/05/2009	12	0

19815 40358 19818 39899		EQUIPMENT H		6060 6100	2,799.50 977.12	2,799.50 977.12	•	01/05/2009 06/30/2008	12 60	0
19819 39900		EQUIPMENT H		6100	976.02	976.02		06/30/2008	60	0
19820 39901		EQUIPMENT H		6100	976.02	976.02		06/30/2008	60	0
19821 39902 19822 39903		EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02		06/30/2008	60 60	0
19823 39904		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19824 39905	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19825 39906 19826 39907	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY		6100 6100	976.02 976.02	976.02 976.02		06/30/2008	60 60	0
19827 39908		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19828 39909	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19829 39910		EQUIPMENT H		6100	976.02	976.02	Ē	06/30/2008	60	0
19830 39911 19831 39912	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	= =	06/30/2008 06/30/2008	60 60	0
19832 39913		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19833 39914		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19834 39915 19835 39916	2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008 06/30/2008	60 60	0
19836 39917	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19837 39918	2 NONMEDICAL	EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	=	06/30/2008	60	ō
19838 39919		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19839 39920 19840 39921	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	= =	06/30/2008 06/30/2008	60 60	0
19841 39922		EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	-	06/30/2008	60	0
19842 39923	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19843 39924 19844 39925	2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	Ē	06/30/2008	60 60	0
19845 39926		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008 06/30/2008	60	0
19846 39927	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	ē	06/30/2008	60	0
19847 39928		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19848 39929 19849 39930	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008	60 60	0
19850 39931	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19851 39932	2 NONMEDICAL	EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	-	06/30/2008	60	0
19852 39933 19853 39934	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	=	06/30/2008	60 60	0
19854 39935		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008 06/30/2008	60	0
19855 39936	2 NONMEDICAL	EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	ē	06/30/2008	60	0
19856 39937	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19857 39938 19858 39939		EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008 06/30/2008	60 60	0
19859 39940	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19860 39941		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19861 39942	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	Ē	06/30/2008	60	0
19862 39943 19863 39944		EQUIPMENT H	26" DIGITAL LCD TELEVISIONS 26" DIGITAL LCD TELEVISIONS	6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008	60 60	0
19864 39945		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19865 39946	2 NONMEDICAL	EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	-	06/30/2008	60	0
19866 39947 19867 39948	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008 06/30/2008	60 60	0
19868 39949	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100	976.02 976.02	976.02	= =	06/30/2008	60	0
19869 39950	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	ē	06/30/2008	60	0
19870 39951		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19871 39952 19872 39953	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008 06/30/2008	60 60	0
19873 39954	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02		06/30/2008	60	0
19874 39955	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19875 39956 19876 39957	2 NONMEDICAL	EQUIPMENT HY		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008 06/30/2008	60	0
19877 39958	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100	976.02 976.02	976.02	- -	06/30/2008	60 60	0
19878 39959	2 NONMEDICAL	EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	ē	06/30/2008	60	0
19879 39960		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19880 39961 19881 39962	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008 06/30/2008	60 60	0
19882 39963		EQUIPMENT H		6100	976.02	976.02		06/30/2008	60	0
19883 39964		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19884 39965	2 NONMEDICAL	EQUIPMENT HY	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	-	06/30/2008	60	0
19885 39966 19886 39967	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	= =	06/30/2008 06/30/2008	60 60	0
19887 39968	2 NONMEDICAL	EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	=	06/30/2008	60	ō
19888 39969		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19889 39970 19890 39971		EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008 06/30/2008	60 60	0
19891 39972		EQUIPMENT H		6100	976.02 976.02	976.02	=	06/30/2008	60	0
19892 39973		EQUIPMENT H	26" DIGITAL LCD TELEVISIONS	6100	976.02	976.02	=	06/30/2008	60	0
19893 39974	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	=	06/30/2008	60	0
19894 39975 19895 39976		EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008	60 60	0
19896 39977		EQUIPMENT H		6100	976.02	976.02	=	06/30/2008	60	ō
19897 39978		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19898 39979 19899 39980		EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	-	06/30/2008	60 60	0
19900 39981	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02		06/30/2008	60	0
19901 39982		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19902 39983		EQUIPMENT H		6100	976.02	976.02	-	06/30/2008	60	0
19903 39984 19904 39985		EQUIPMENT H		6100 6100	976.02 976.02	976.02 976.02	- -	06/30/2008	60 60	0
19905 39986	2 NONMEDICAL	EQUIPMENT H		6100	976.02	976.02	=	06/30/2008	60	0
19906 39987	2 NONMEDICAL	EQUIPMENT H		6100	799.36	799.36	-	06/30/2008	60	0
19907 39988 19908 39989		EQUIPMENT H		6100 6100	799.36 799.36	799.36 799.36	-	06/30/2008 06/30/2008	60 60	0
19912 42580		EQUIPMENT H		6060	13,294.00	13,294.00	-	01/05/2009	12	o
19913 42593		EQUIPMENT H		6060	10,531.81	10,531.81	-	01/05/2009	60	0
19914 42595 19919 39875	2 NONMEDICAL 2 MEDICAL	EQUIPMENT H		6060 6050	7,188.75 4,313.03	7,188.75 2,623.74	1,689.29	01/05/2009 06/30/2008	12 240	0 94
19920 39872	2 MEDICAL	Hr.		6020	7,759.08	4,720.10	3,038.98	06/30/2008	240	94
19921 39874	2 MEDICAL	H		6020	5,228.52	3,180.69	2,047.83	06/30/2008	240	94
19922 39876 19923 36920	2 MEDICAL 2 NONMEDICAL	EQUIPMENT H		6080 6020	1,109.67 8.302.00	675.03 5.050.37	434.64 3,251.63	06/30/2008	240 240	94 94
19924 36894		EQUIPMENT H		6020	8,302.00 6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19925 36895	2 NONMEDICAL	EQUIPMENT H	GETINGE ELEC 2BAY SCRUB SINK	6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19926 36896 19927 36897	2 NONMEDICAL	EQUIPMENT H		6020 6020	6,025.43 6,025.43	3,665.46 3,665.46	2,359.97 2,359.97	06/30/2008	240 240	94 94
19927 36898		FOLIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19929 36899	2 NONMEDICAL	EQUIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19930 36900		EQUIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19931 36901 19932 36902	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6020 6020	6,025.43 6,025.43	3,665.46 3,665.46	2,359.97 2,359.97	06/30/2008 06/30/2008	240 240	94 94
19933 36903		EQUIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19934 36904	2 NONMEDICAL	EQUIPMENT H	GETINGE ELEC 2BAY SCRUB SINK	6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19935 36905 19936 36906	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6020 6020	6,025.43 6,025.43	3,665.46 3,665.46	2,359.97 2,359.97	06/30/2008 06/30/2008	240 240	94 94
19936 36906	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19938 36908	2 NONMEDICAL	EQUIPMENT H	GETINGE ELEC 2BAY SCRUB SINK	6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19939 36909		EQUIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19940 36910 19941 36911	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6020 6020	6,025.43 6,025.43	3,665.46 3,665.46	2,359.97 2,359.97	06/30/2008 06/30/2008	240 240	94 94
19942 36912	2 NONMEDICAL	EQUIPMENT H	GETINGE ELEC 2BAY SCRUB SINK	6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19943 36913	2 NONMEDICAL	EQUIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19944 36914 19945 36915	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		6020 6020	6,025.43 6,025.43	3,665.46 3.665.46	2,359.97 2,359.97	06/30/2008 06/30/2008	240 240	94 94
19945 36915		EQUIPMENT H		6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19947 36917	2 NONMEDICAL	EQUIPMENT H	GETINGE ELEC 2BAY SCRUB SINK	6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19948 36918	2 NONMEDICAL			6020	6,025.43	3,665.46	2,359.97	06/30/2008	240	94
19949 36919 19950 39812		EQUIPMENT H		6020 6020	6,025.43 98.588.86	3,665.46 59.974.88	2,359.97 38,613.98	06/30/2008 06/30/2008	240 240	94 94
19951 37277	2 NONMEDICAL	EQUIPMENT H	VIDEO GASTROSCOPE	6020	18,322.61	18,322.61	-	06/30/2008	36	0
19952 37278		EQUIPMENT H		6020	18,322.61	18,322.61	-	06/30/2008	36	0
19966 38996 20032 37124	2 MEDICAL	H'		6020 6020	18,854.85 5,810.37	18,854.85 5,810.37	-	06/30/2008 06/30/2008	60 60	0
	2 NONMEDICAL	FOLIPMENT L								
20034 37126		EQUIPMENT H		6020	5,810.37	5,810.37		06/30/2008	60	0
20059 37136	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H	DISPLAY FLAT PANEL SCREEN 23" XENON 300W LIGHT SOURCE	6020 6020	5,810.37 5,374.19	5,374.19	-	06/30/2008 06/30/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H	DISPLAY FLAT PANEL SCREEN 23" XENON 300W LIGHT SOURCE XENON 300W LIGHT SOURCE	6020	5,810.37		- - - -	06/30/2008	60	0

20085 37163	2 NONMEDICAL EQUIPME	NT HY	AIDA DVD-M SMART SCREEN	6020	11,818.18	11,818.18	_	06/30/2008	60	0
20100 39990	2 NONMEDICAL EQUIPME	NT HY	50" DIGITAL HD PLASMA TELEVSON	6010	1,771.03	1,771.03	-	06/30/2008	60	0
20103 40013	2 NONMEDICAL EQUIPME 2 MEDICAL	HY HY	50" DIGITAL HD PLASMA TELEVSON HEARTSTART XL DEFIB MONITOR	6010 6100	1,771.03 7,885.00	1,771.03 7,885.00		06/30/2008 06/30/2008	60 84	0
	2 MEDICAL 2 MEDICAL	HY HY	HEARTSTART XL DEFIB MONITOR HEARTSTART XL DEFIB MONITOR	6100 6100	7,885.00 7.885.00	7,885.00 7.885.00	-	06/30/2008 06/30/2008	84 84	0
20106 40016	2 MEDICAL	HY	HEARTSTART XL DEFIB MONITOR	6100	7,885.00	7,885.00	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	HEARTSTART XL DEFIB MONITOR HEARTSTART XL DEFIB MONITOR	6100 6100	7,885.00 7,885.00	7,885.00 7,885.00		06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	HEARTSTART XL DEFIB MONITOR HEARTSTART XL DEFIB MONITOR	6100 6100	7,885.00 7.885.00	7,885.00 7.885.00	-	06/30/2008	84 84	0
20111 41323	2 MEDICAL	HY	INTELLIVUE X2 SERVER W/H30	6100	37,493.51	37,493.51	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE X2 SERVER W/H30 INTELLIVUE X2 SERVER W/H30	6100 6100	37,493.51 37.493.50	37,493.51 37.493.50	-	06/30/2008 06/30/2008	84 84	0
20114 41326	2 MEDICAL	HY	INTELLIVUE X2 SERVER W/H30	6100	43,252.47	43,252.47	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE X2 SERVER W/H30 INTELLIVUE X2 SERVER W/H30	6100 6100	43,252.47 43,252.46	43,252.47 43,252.46	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL	HY	INTELLIVUE MPS PHYSIO MONITOR	6100	5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5,416.74	5,416.74 5,416.74	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5.416.74	5,416.74 5.416.74	=	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74 5,416.74	5,416.74 5,416.74	-	06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5.416.74	5,416.74 5.416.74	-	06/30/2008 06/30/2008	84 84	0
20125 39743	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5.416.74	5,416.74 5.416.74	-	06/30/2008	84 84	0
20128 39746	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5,416.74	5,416.74 5,416.74	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5,416.74	5,416.74 5,416.74	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5.416.74	5,416.74 5.416.74	=	06/30/2008 06/30/2008	84 84	0
20136 39754	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74 5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5.416.74	5,416.74 5.416.74	-	06/30/2008 06/30/2008	84 84	0
20139 39757	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5,416.74	5,416.74 5,416.74	-	06/30/2008 06/30/2008	84 84	0
20142 39760	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5,416.74	5,416.74 5,416.74	-	06/30/2008 06/30/2008	84 84	0
20145 39763	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.74	5,416.74	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP5 PHYSIO MONITOR INTELLIVUE MP5 PHYSIO MONITOR	6100 6100	5,416.74 5,416.74	5,416.74 5,416.74	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	5,416.64	5,416.64	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY	MP30 INTELLIVUE MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	13,878.00 18,422.54	13,878.00 18,422.54	-	06/30/2008 06/30/2008	84 84	0
20156 41330	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	18,422.54 18.422.54	18,422.54 18.422.54	-	06/30/2008	84 84	0
	2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR	6100	18,422.54	18,422.54		06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	18,422.54 18,422.54	18,422.54 18,422.54	-	06/30/2008 06/30/2008	84 84	0
20161 41335	2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR	6100	18,422.54	18,422.54	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	18,422.54 18,422.54	18,422.54 18,422.54	-	06/30/2008 06/30/2008	84 84	0
20164 41338	2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR	6100	18,422.54	18,422.54	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	18,422.54 18,422.54	18,422.54 18,422.54	-	06/30/2008 06/30/2008	84 84	0
20167 41341	2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR	6100	18,422.54	18,422.54	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	18,422.54 18,422.54	18,422.54 18,422.54	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL	HY	INTELLIVUE MP5 PHYSIO MONITOR	6100	18,422.54	18,422.54	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	18,422.54 18,422.54	18,422.54 18,422.54	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	18,422.47	18,422.47 6,211.34	-	06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100	6,211.34 6,211.35	6,211.34		06/30/2008 06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	6,211.36 12,360.39	6,211.36 12,360.39	-	06/30/2008 06/30/2008	84 84	0
20178 41352	2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR	6100	12,360.37	12,360.37	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	12,360.37 12,360.37	12,360.37 12,360.37	-	06/30/2008 06/30/2008	84 84	0
20181 41355	2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR	6100	12,360.37	12,360.37	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	12,360.37 12,360.37	12,360.37 12,360.37	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR	6100	12,360.37	12,360.37	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL	HY	INTELLIVUE MP50 PHYSIO MONITOR INTELLIVUE MP50 PHYSIO MONITOR	6100 6100	12,360.37 12,360.37	12,360.37 12,360.37	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	INTELLIVUE MP50 PHYSIO MONITOR Morgue Walk In Cooler	6100 9545	12,360.37 18,562.25	12,360.37 18,562.25	=	06/30/2008 04/30/2009	84 120	0
20191 40405	2 MEDICAL	HY	METRx II Instrument Set	6020	42,468.67	42,468.67	-	04/30/2009	120	0
	2 MEDICAL 2 MEDICAL	HY HY	METRx II Instrument Set Aerobic PAC 43 Weight Rack	6020 7210	42,468.66 858.00	42,468.66 858.00	-	04/30/2009 04/30/2009	12 12	0
20194 42252	2 MEDICAL	HY	Aerobic PAC 43 Weight Rack	7210	858.00	858.00	-	04/30/2009	12	0
	2 MEDICAL 2 NONMEDICAL EQUIPME	HY NT HY	Diamond Knife Instruments Kenwood 8 CH Mobile Radio	6020 7335	46,861.50 597.50	46,861.50 597.50	-	04/17/2009 04/30/2009	12 12	0
	2 MEDICAL 2 MEDICAL	HY HY	Gynecare Tissue Morcellator Speroni Retractor Set	6020 6050	4,500.00 6,414.45	4,500.00 6,414.45	-	04/30/2009 04/21/2009	60 60	0
	2 MEDICAL	HY	Harmonic Scalpel Generator	6020	7,425.62	7,425.62	-	04/30/2009	60	0
	2 MEDICAL 2 NONMEDICAL SOFTWAR	HY RE HY	Spotlight Spine Instruments Intravascular Ultrasound	6015 6050	33,900.00 750.00	33,900.00 750.00	-	05/06/2009 05/19/2009	12 12	0
20209 43659	2 MEDICAL	HY	Sonosite M-Turbo Ultrasound	7380	45,891.00	45,891.00	-	05/06/2009	60	0
	2 MEDICAL 2 MEDICAL	HY	Intravascular Ultrasound Osmometer	6050 6515	129,763.94 8,260.41	129,763.94 8,260.41	-	05/19/2009 05/31/2009	60 84	0
20212 43662	2 MEDICAL 2 MEDICAL	HY HY	Camino Advanced Monitor	4240	15,050.00	15,050.00	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY	Camino Advanced Monitor 4 DRAWER MOBILE WORKSTATION	4240 3510	15,050.00 1,286.98	15,050.00 1,286.98	-	05/31/2009	120	0
	2 MEDICAL 2 MEDICAL	HY HY	NeoBlue LED Phototherapy Light	3510 4275	3,719.13	3,719.13 3,719.13	=	09/14/2008	120 120	0
	2 MEDICAL	HY	NeoBlue LED Phototherapy Light NeoBlue LED Phototherapy Light	4275	3,719.13 3,719.13	3,719.13	-	09/14/2008 09/14/2008	120	0
	2 MEDICAL 2 MEDICAL	HY HY	NeoBlue LED Phototherapy Light NeoBlue LED Phototherapy Light	3510 3710	3,719.13 3,719.13	3,719.13 3,719.13	-	09/14/2008 09/14/2008	120 120	0
20222 42019	2 MEDICAL	HY	NeoBlue LED Phototherapy Light	3710	3,719.13	3,719.13	-	09/14/2008	120	0
	2 MEDICAL 2 MEDICAL	HY HY	Panda IRES Bed Warmer Panda IRES Bed Warmer	3510 6029	19,585.82 19,585.82	19,585.82 19,585.82	-	09/14/2008 09/14/2008	120 120	0
20225 40510	2 MEDICAL 2 MEDICAL	HY	Panda IRES Bed Warmer	6029	19,585.82	19,585.82	-	09/14/2008	120	0
	2 MEDICAL 2 MEDICAL	HY	Panda IRES Bed Warmer Panda IRES Bed Warmer	6029 6029	19,585.82 19,585.82	19,585.82 19,585.82	-	09/14/2008 09/14/2008	120 120	0
20228 40513	2 MEDICAL 2 MEDICAL	HY HY	Panda IRES Bed Warmer Panda IRES Bed Warmer	6029 6029	19,585.82 19,585.82	19,585.82 19,585.82	-	09/14/2008 09/14/2008	120 120	0
20230 40515	2 MEDICAL	HY	Panda IRES Bed Warmer Panda IRES Bed Warmer	6029	19,585.82	19,585.82	-	09/14/2008	120	0
	2 MEDICAL 2 MEDICAL	HY HY	Panda IRES Bed Warmer Panda IRES Bed Warmer	6029 3510	19,585.82 19,585.82	19,585.82 19,585.82	-	09/14/2008 09/14/2008	120 120	0
20233 40518	2 MEDICAL	HY	Panda IRES Bed Warmer	3510	19,585.82	19,585.82	-	09/14/2008	120	0
	2 MEDICAL 2 MEDICAL	HY HY	Panda IRES Bed Warmer 6DR BLUE-GRAY WORKSTATION CART	3510 3510	19,585.98 1,150.97	19,585.98 1,150.97	-	09/14/2008 09/14/2008	120 120	0
20236 42286	2 MEDICAL	HY	6DR BLUE-GRAY WORKSTATION CART	3510	1,045.98	1,045.98	-	09/14/2008	120	0
	2 MEDICAL 2 NONMEDICAL EQUIPME	HY NT HY	6DR BLUE-GRAY WORKSTATION CART Undercntr Refrigerator-Newborn	3510 3510	1,045.97 1,653.00	1,045.97 1,653.00	-	09/14/2008 09/14/2008	120 120	0
20239 40429	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME	NT HY	Undercounter Refrigerator	3510 3510	1,755.67 4,261.66	1,755.67 4,261.66	-	09/14/2008 09/14/2008	120 120	0
20241 40009	2 NONMEDICAL EQUIPME	NT HY	25CT400S Symphony Ice Machine 25CT400S Symphony Ice Machine	3510	4,261.66	4,261.66	-	09/14/2008	120	0
	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		25CT400S Symphony Ice Machine Stackable Washer/Dryer - White	3510 3530	4,261.66 1,451.00	4,261.66 1,451.00	-	09/14/2008 09/14/2008	120 120	0
20244 42263	2 NONMEDICAL EQUIPME	NT HY	SBS Refrigerator w/Ice Maker	3510	1,094.00	1,094.00	-	09/14/2008	120	0
	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		SBS Refrigerator w/Ice Maker Model 5624 Warming Cabinet	3510 3510	1,094.00 6,043.66	1,094.00 4,902.08	1,141.58	09/14/2008 09/14/2008	120 180	0 34
20248 36874	2 NONMEDICAL EQUIPME	NT HY	Model 5624 Warming Cabinet	3510	6,043.66	4,902.08	1,141.58	09/14/2008	180	34
20250 36876	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME	NT HY	Model 5624 Warming Cabinet Model 5624 Warming Cabinet	3510 3510	6,043.66 6,043.66	4,902.08 4,902.08	1,141.58 1,141.58	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL	HY	SureTemp Thermometers/Holders	3510	57,178.96	57,178.96	-	09/14/2008	60	0

20256 40783 2 NONMEDICAL EQUIPMENT HY (144)Phillips 26" Digital HD TV 3510 137,516.00 - 09/14	14/2008 60 14/2008 60	0
20257 43761 2 MEDICAL HY Heartstart XL Defib w/o Pacing 3510 6,002.50 6,002.50 - 09/14	4/2008 84	0
	4/2008 84	0
	4/2008 84 4/2008 84	0
	4/2008 84	0
	4/2008 84	0
	4/2008 84 4/2008 120	0
	4/2008 120	0
	4/2008 120	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20271 40952 2 NONMEDICAL EQUIPMENT HY Harmony White Supply Carts 3530 1,009.05 1,009.05 - 09/14	4/2008 120	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
	4/2008 84	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20282 40426 2 NONMEDICAL EQUIPMENT HY Undercounter Refrigerator 3710 1,755.61 1,755.61 - 09/14	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20286 38760 2 NONMEDICAL EQUIPMENT HY 1300 gal Salt Water Aquarium 3710 119,467.82 119,467.82 - 09/14	4/2008 120	0
	4/2008 180	34
	4/2008 180 4/2008 180	34 34
	4/2008 180	34
	4/2008 180	34
	4/2008 180 4/2008 180	34 34
	4/2008 180	34
	4/2008 180	34
	4/2008 180 4/2008 180	34
	4/2008 180 4/2008 180	34 34
	4/2008 180	34
	180	46
	4/2008 180 4/2008 120	34 0
	4/2008 120	0
20305 43762 2 MEDICAL HY Heartstart XL Defib w/o Pacing 3520 6,002.50 6,002.50 - 09/14	4/2008 84	0
	4/2008 84	0
	.4/2008 84 .4/2008 84	0
	4/2008 84	0
	4/2008 84	0
	4/2008 84 4/2008 84	0
	4/2008 84	0
20314 41069 2 MEDICAL HY MP50 Intellivue Monitor-Peds 3710 15,314.70 - 09/14	4/2008 84	0
	4/2008 84	0
	4/2008 84 4/2008 84	0
	4/2008 84	ō
	2/2008 180	46
	2/2008 180 2/2008 180	46 46
	4/2008 180	34
20324 42596 2 MEDICAL HY C07 Option for PICU Monitors 4220 8,809.20 - 09/14	4/2008 84	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20329 42199 2 MEDICAL HY NeoPuff Infant Resuscitator 4275 1,003.00 1,003.00 - 09/14	14/2008 120	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20334 42204 2 MEDICAL HY NeoPuff Infant Resuscitator 3710 1,003.00 1,003.00 - 09/14	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
	4/2008 120	0
	14/2008 120 14/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20347 40521 2 MEDICAL HY Giraffe OmniBed w/Lite 4275 38,995.40 38,995.40 - 09/14	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20355 40529 2 MEDICAL HY Giraffe OmniBed w/Lite 4275 38,995.40 38,995.40 - 09/14	4/2008 120	0
	4/2008 120 4/2008 120	0
20358 40532	4/2008 120 4/2008 120	0
20359 40421 2 NONMEDICAL EQUIPMENT HY Undercounter Refrigerator 4275 1,755.61 1,755.61 - 09/14	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	ō
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120	0
20368 41404 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14	4/2008 120	0
	.4/2008 120 .4/2008 120	0
	.4/2008 120 .4/2008 120	0
20372 41408 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14	4/2008 120	0
20373 41409 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14	4/2008 120	0
	4/2008 120 4/2008 120	0
20376 41412 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14	4/2008 120	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
	4/2008 120 4/2008 120	0
20381 41417 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14	4/2008 120	0
	4/2008 120	0
	4/2008 120 4/2008 120	0
		0
20384 41420 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20385 41421 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14		
20384 41420 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts W,Access 4.275 855.46 855.46 855.46 - 09/14 20385 41421 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4.275 855.46 855.46 - 09/14 20386 41422 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4.275 855.46 855.46 - 09/14	4/2008 120	0
20384 41420 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20385 41421 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20386 41422 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20387 41423 2 NONMEDICAL EQUIPMENT HY (48) My Harmony Carts w/Access 4275 855.46 855.46 - 09/14	4/2008 120 4/2008 120	0 0
20384 41420 2 NONMEDICAL EQUIPMENT HY {48} My Harmony Carts w/Access 4.275 855.46 855.46 - 09/14 20385 41421 2 NONMEDICAL EQUIPMENT HY {48} My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20386 41422 2 NONMEDICAL EQUIPMENT HY {48} My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20387 41423 2 NONMEDICAL EQUIPMENT HY {48} My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20388 41424 2 NONMEDICAL EQUIPMENT HY {48} My Harmony Carts w/Access 4275 855.46 855.46 - 09/14 20389 41425 2 NONMEDICAL EQUIPMENT HY {48} My Harmony Carts w/Access 4275 855.46 855.46 - 09/14	.4/2008 120 .4/2008 120 .4/2008 120 .4/2008 120	0 0 0
2038 41420 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts W/Access 4275 855.46 855.46 9.05/14. 2038 514121 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts W/Access 4275 855.46 855.46 9.05/14. 2038 614122 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts W/Access 4275 855.46 855.46 9.05/14. 2038 714123 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts W/Access 4275 855.46 855.46 9.09/14. 2038 41424 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts W/Access 4275 855.46 855.46 9.09/14. 2038 41425 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts W/Access 4275 855.46 855.46 9.09/14. 2038 41426 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts W/Access 4275 855.46 855.46 9.09/14.	.4/2008 120 .4/2008 120 .4/2008 120 .4/2008 120 .4/2008 120	0 0 0
2038 41420 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;142 20386 41422 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;142 20386 41422 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;143 20388 41424 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;143 20388 41424 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;143 20389 41425 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;143 20390 41426 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;143 20390 41426 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;143 20390 41426 2 NOMMEDICAL EQUIPMENT HY (48) My Harmony Carts WACCESS 4275 855.46 855.46 90;143	.4/2008 120 .4/2008 120 .4/2008 120 .4/2008 120	0 0 0

20393 41429	2 NONMEDICAL EQ	THE HY	(48) My Harmony Carts w/Access	4275	855.46	855.46		09/14/2008	120	0
20394 41430	2 NONMEDICAL EQ	QUIPMENT HY	(48) My Harmony Carts w/Access	4275	855.46	855.46	-	09/14/2008	120	0
20395 41431 20396 41432		QUIPMENT HY QUIPMENT HY	(48) My Harmony Carts w/Access (48) My Harmony Carts w/Access	4275 4275	855.46 855.46	855.46 855.46	-	09/14/2008 09/14/2008	120 120	0
20397 41433	2 NONMEDICAL EQ	QUIPMENT HY	(48) My Harmony Carts w/Access	4275	855.46	855.46	-	09/14/2008	120	0
20398 41434 20399 41435		QUIPMENT HY QUIPMENT HY	(48) My Harmony Carts w/Access (48) My Harmony Carts w/Access	4275 4275	855.46 855.46	855.46 855.46	-	09/14/2008 09/14/2008	120 120	0
20400 41436	2 NONMEDICAL EQ	QUIPMENT HY	(48) My Harmony Carts w/Access	4275	855.46	855.46	-	09/14/2008	120	0
20401 41437 20402 41438	2 NONMEDICAL EQ 2 NONMEDICAL EQ	QUIPMENT HY	(48) My Harmony Carts w/Access (48) My Harmony Carts w/Access	4275 4275	855.46 855.46	855.46 855.46	-	09/14/2008 09/14/2008	120 120	0
20403 41439 20404 41440	2 NONMEDICAL EQ	QUIPMENT HY QUIPMENT HY	(48) My Harmony Carts w/Access	4275 4275	855.46 855.46	855.46 855.46	=	09/14/2008	120 120	0
20405 41441		QUIPMENT HY	(48) My Harmony Carts w/Access (48) My Harmony Carts w/Access	4275	855.46	855.46	=	09/14/2008 09/14/2008	120	0
20406 41442 20407 41443	2 NONMEDICAL EQ 2 NONMEDICAL EQ		(48) My Harmony Carts w/Access (48) My Harmony Carts w/Access	4275 4275	855.46 855.46	855.46 855.46	=	09/14/2008 09/14/2008	120 120	0
20408 41444		QUIPMENT HY	(48) My Harmony Carts w/Access	4275	855.46	855.46	-	09/14/2008	120	0
20409 41397 20410 42024	2 NONMEDICAL EQ 2 NONMEDICAL EQ		(48) My Harmony Carts w/Access Refrig/Frezer-NICU Breastmilk	4275 4275	855.47 4,055.00	855.47 4,055.00	-	09/14/2008 11/03/2008	120 120	0
20410 42024	2 NONMEDICAL EQ	QUIPMENT HY	Refrig/Frezer-NICU Breastmilk	4275	4,055.00	4,055.00	-	11/03/2008	120	0
20412 42026 20413 42031	2 NONMEDICAL EQ 2 NONMEDICAL EQ		Refrig/Frezer-NICU Breastmilk Stackable Washer/Dryer - White	4275 4275	4,055.00 1,451.00	4,055.00 1,451.00	=	11/03/2008 09/14/2008	120 120	0
20414 42255	2 NONMEDICAL EQ	QUIPMENT HY	SBS Refrigerator w/Ice Maker	4275	1,094.00	1,094.00	-	09/14/2008	120	0
20415 42256 20416 42257	2 NONMEDICAL EQ 2 NONMEDICAL EQ		SBS Refrigerator w/Ice Maker SBS Refrigerator w/Ice Maker	4275 4275	1,094.00 1,094.00	1,094.00 1,094.00	-	09/14/2008 09/14/2008	120 120	0
20417 42156	2 MEDICAL	HY	(45)Ohaus Balance Diaper Scale	4275	8,025.00	5,974.16	2,050.84	10/02/2008	180	46
20418 40504 20419 38306	2 MEDICAL 2 NONMEDICAL EQ	HY DUIPMENT HY	Freestanding Rails/Accessories 46 Lifespan Neonatal Headwalls	4275 4275	36,738.68 459,040.68	29,799.15 372,332.99	6,939.53 86,707.69	09/14/2008 09/14/2008	180 180	34 34
20422 43006	2 NONMEDICAL EQ	QUIPMENT HY	WALDMANN LAMP HOLDERS	4275	1,056.60	1,056.60	-	04/15/2009	12	0
20423 43007 20424 43008	2 NONMEDICAL EQ 2 NONMEDICAL EQ	QUIPMENT HY DUIPMENT HY	GCX VERTICAL CHANNELS IV SWING ARMS	4275 4275	1,472.00 4,683.60	1,472.00 4,683.60	-	04/15/2009 04/15/2009	12 12	0
20430 39778	2 NONMEDICAL SO	FTWARE HY	Emergin Interface w/In/Out Ada	4275	309,723.00	309,723.00	-	09/14/2008	36	0
20431 40011 20432 43764	2 NONMEDICAL SO 2 NONMEDICAL HA	OFTWARE HY ARDWARE HY	Microsoft and 3 yr Warranty Enhanced Web Server	4275 4275	5,522.00 12.443.60	5,522.00 12.443.60	-	09/14/2008 09/14/2008	36 60	0
20433 43765	2 NONMEDICAL HA		Large Database Server w/Alert	3710	53,459.70	53,459.70	-	09/14/2008	60	0
20434 43766 20435 40011	2 NONMEDICAL HA 2 NONMEDICAL HA	ARDWARE HY	ADT Server & Configuration 16 Port Dual 17LCD/Misc HW	4275 4275	37,507.90 3,778.00	37,507.90 3,778.00	-	09/14/2008 09/14/2008	60 60	0
20436 40750	2 MEDICAL	HY	Nova Stat CCX-4 Analyzer	4275 4275	18,160.72	18,160.72	=	09/14/2008	84	0
20437 42157 20438 42158	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1,159.27	÷	11/12/2008 11/12/2008	96 96	0
20439 42159 20440 42160	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1,159.27	-	11/12/2008 11/12/2008	96 96	0
20440 42160	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	=	11/12/2008	96	0
20442 42162 20443 42163	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1,159.27	=	11/12/2008 11/12/2008	96 96	0
20444 42164	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	-	11/12/2008	96	0
20445 42165 20446 42166	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1.159.27	1,159.27 1.159.27	-	11/12/2008 11/12/2008	96 96	0
20447 42167	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	-	11/12/2008	96	0
20448 42168	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1.159.27	-	11/12/2008 11/12/2008	96 96	0
20450 42170	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	-	11/12/2008	96	0
20451 42171 20452 42172	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1.159.27	-	11/12/2008 11/12/2008	96 96	0
20453 42173	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	-	11/12/2008	96	0
20454 42174 20455 42175	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1,159.27	=	11/12/2008 11/12/2008	96 96	0
20456 42176	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	-	11/12/2008	96	0
20457 42177 20458 42178	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1,159.27	-	11/12/2008 11/12/2008	96 96	0
20459 42179	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	-	11/12/2008	96	0
20460 42180 20461 42181	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.27	1,159.27 1,159.27	-	11/12/2008 11/12/2008	96 96	0
20462 42182	2 MEDICAL	HY	Neo Air/O2 Blender Flowmeter	4275	1,159.27	1,159.27	-	11/12/2008	96	0
20463 42183 20464 42184	2 MEDICAL 2 MEDICAL	HY HY	Neo Air/O2 Blender Flowmeter Neo Air/O2 Blender Flowmeter	4275 4275	1,159.27 1,159.56	1,159.27 1,159.56	-	11/12/2008 11/12/2008	96 96	0
20465 43683	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.37	9,637.37	-	09/14/2008	84	0
20466 43684 20467 43685	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.37 9,637.37	9,637.37 9,637.37	-	09/14/2008 09/14/2008	84 84	0
20468 43686	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.37	9,637.37	-	09/14/2008	84	0
20469 43687 20470 43688	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.37 9,637.37	9,637.37 9,637.37	-	09/14/2008 09/14/2008	84 84	0
20471 43689	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.37	9,637.37	-	09/14/2008	84	0
20472 43690 20473 43691	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.37 9,637.37	9,637.37 9,637.37	-	09/14/2008 09/14/2008	84 84	0
20474 43692	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.37	9,637.37	-	09/14/2008	84	0
20475 43693 20476 43694	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.37 9,637.37	9,637.37 9,637.37	-	09/14/2008 09/14/2008	84 84	0
20477 43695	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.37	9,637.37	-	09/14/2008	84	0
20478 43696 20479 43697	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.37 9,637.37	9,637.37 9,637.37	-	09/14/2008 09/14/2008	84 84	0
20480 43698	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.37	9,637.37	-	09/14/2008	84	0
20481 43699 20482 43700	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.37 9,637.37	9,637.37 9,637.37	=	09/14/2008 09/14/2008	84 84	0
20483 43701 20484 43702	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.37 9,637.37	9,637.37 9,637.37	=	09/14/2008 09/14/2008	84 84	0
20485 43703	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.37	9,637.37	-	09/14/2008	84	0
20486 43704 20487 43705	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9,637.38	9,637.38 9,637.38	-	09/14/2008 09/14/2008	84 84	0
20488 43706	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	-	09/14/2008	84	0
20489 43707 20490 43708	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9,637.38	9,637.38 9,637.38	-	09/14/2008 09/14/2008	84 84	0
20491 43709	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	-	09/14/2008	84	0
20492 43710 20493 43711	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9.637.38	9,637.38 9.637.38	=	09/14/2008	84 84	0
20494 43712	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	-	09/14/2008	84	0
20495 43713 20496 43714	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9,637.38	9,637.38 9,637.38	-	09/14/2008 09/14/2008	84 84	0
20497 43715 20498 43716	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9,637.38	9,637.38 9,637.38	-	09/14/2008 09/14/2008	84 84	0
20498 43716	2 MEDICAL	HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	=	09/14/2008	84	0
20500 43718 20501 43719	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9,637.38	9,637.38 9,637.38	=	09/14/2008 09/14/2008	84 84	0
20502 43720	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	-	09/14/2008	84	0
20503 43721 20504 43722	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9.637.38	9,637.38 9.637.38	-	09/14/2008 09/14/2008	84 84	0
20505 43723	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	-	09/14/2008	84	0
20506 43724	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9.637.38	9,637.38 9.637.38	-	09/14/2008 09/14/2008	84 84	0
20508 43726	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	-	09/14/2008	84	0
20509 43727 20510 43728	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9.637.38	9,637.38 9.637.38	-	09/14/2008 09/14/2008	84 84	0
20511 43729	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.38	9,637.38	-	09/14/2008	84	0
20512 43730 20513 43731	2 MEDICAL 2 MEDICAL	HY HY	MP50 Physiological Monitr-NICU MP50 Physiological Monitr-NICU	4275 4275	9,637.38 9,637.38	9,637.38 9,637.38	-	09/14/2008 09/14/2008	84 84	0
20514 43732	2 MEDICAL	HY	MP50 Physiological Monitr-NICU	4275	9,637.56	9,637.56	-	09/14/2008	84	0
20515 43733 20516 43734	2 MEDICAL 2 MEDICAL	HY HY	X2 Physiological Monitor-NICU X2 Physiological Monitor-NICU	4275 4275	3,242.51 3,242.51	3,242.51 3,242.51	÷ ÷	09/14/2008 09/14/2008	84 84	0
20517 43735	2 MEDICAL	HY	X2 Physiological Monitor-NICU	4275	3,242.51	3,242.51	-	09/14/2008	84	0
20518 43736 20519 43737	2 MEDICAL 2 MEDICAL	HY HY	X2 Physiological Monitor-NICU X2 Physiological Monitor-NICU	4275 4275	3,242.51 3,242.51	3,242.51 3,242.51	-	09/14/2008 09/14/2008	84 84	0
20520 43738	2 MEDICAL	HY	16 Bed Central Station - NICU	4275	19,860.00	19,860.00	-	09/14/2008	84	0
20521 43739 20522 43740	2 MEDICAL 2 MEDICAL	HY HY	16 Bed Central Station - NICU 12 Bed Central Station - NICU	4275 4275	19,860.00 20,583.00	19,860.00 20,583.00	-	09/14/2008 09/14/2008	84 84	0
20523 43741 20524 42145	2 MEDICAL 2 MEDICAL	HY HY	12 Bed Central Station - NICU NeoBlue Radiometer (photometer	4275 3510	20,583.00 1,730.84	20,583.00 1,730.84	÷	09/14/2008	84 96	0
20525 42146	2 MEDICAL	HY	NeoBlue Radiometer (photometer NeoBlue Radiometer (photometer	4275	1,730.84	1,730.84	-	09/14/2008 09/14/2008	96	0
20526 42147 20527 43767	2 MEDICAL 2 NONMEDICAL EQ	HY DUIPMENT HY	NeoBlue Radiometer (photometer Fisher Paykel Heat Humidifier	4275 4275	1,730.85	1,730.85	-	09/14/2008 09/14/2008	96 96	0 96
20528 43768	2 NONMEDICAL EQ	QUIPMENT HY	Fisher Paykel Heat Humidifier	4275	-	-	-	09/14/2008	96	96
20529 43769 20530 43770	2 NONMEDICAL EQ 2 NONMEDICAL EQ	QUIPMENT HY QUIPMENT HY	Fisher Paykel Heat Humidifier Fisher Paykel Heat Humidifier	4275 4275	-	-	-	09/14/2008 09/14/2008	96 96	96 96
20531 43771	2 NONMEDICAL EQ	QUIPMENT HY	Fisher Paykel Heat Humidifier	4275	=	=	-	09/14/2008	96	96
20532 43772 20533 43773	2 NONMEDICAL EQ 2 NONMEDICAL EQ		Fisher Paykel Heat Humidifier Fisher Paykel Heat Humidifier	4275 4275	-	-	-	09/14/2008 09/14/2008	96 96	96 96
20534 43774	2 NONMEDICAL EQ		Fisher Paykel Heat Humidifier	4275	-	-	÷	09/14/2008	96	96

20535 43775 20536 43776	2 NONMEDICAL 2 NONMEDICAL			Fisher Paykel Heat Humidifier Fisher Paykel Heat Humidifier	4275 4275	÷	-	-	09/14/2008 09/14/2008	96 96	96 96
20537 43777	2 NONMEDICAL			Fisher Paykel Heat Humidifier	4275		-	-	09/14/2008	96	96
20538 42013 20539 39790	2 MEDICAL 2 MEDICAL		HY HY	Custom Wood Case Cart Resuscitaire Wall Mounted Warm	6029 6029	1,614.00 3,640.00	1,614.00 3,640.00	÷	11/03/2008 09/14/2008	120 120	0
	2 MEDICAL		HY	Resuscitaire Wall Mounted Warm	6029	3,640.00	3,640.00		09/14/2008	120	0
20541 39792	2 MEDICAL		HY	Resuscitaire Wall Mounted Warm	6029	3,640.00	3,640.00	=	09/14/2008	120	0
20542 39793 20543 39794	2 MEDICAL 2 MEDICAL		HY HY	Resuscitaire Wall Mounted Warm Resuscitaire Wall Mounted Warm	6029 6029	3,640.00 3,640.00	3,640.00 3,640.00		09/14/2008 09/14/2008	120 120	0
20544 39781	2 MEDICAL		HY	Resuscitaire Wall Mounted Warm	6029	3,640.00	3,640.00	-	09/14/2008	120	ō
20545 39782 20546 39783	2 MEDICAL		HY HY	Resuscitaire Wall Mounted Warm	6029 6029	3,640.00	3,640.00	-	09/14/2008	120	0
	2 MEDICAL 2 MEDICAL		HY	Resuscitaire Wall Mounted Warm Resuscitaire Wall Mounted Warm	6029	3,640.00 3,640.00	3,640.00 3,640.00	-	09/14/2008 09/14/2008	120 120	0
20548 39785	2 MEDICAL		HY	Resuscitaire Wall Mounted Warm	6029	3,640.00	3,640.00	÷	09/14/2008	120	0
20549 39786 20550 39787	2 MEDICAL 2 MEDICAL		HY HY	Resuscitaire Wall Mounted Warm Resuscitaire Wall Mounted Warm	6029 6029	3,640.00 3,640.00	3,640.00 3,640.00	-	09/14/2008 09/14/2008	120 120	0
20551 39788	2 MEDICAL		HY	Resuscitaire Wall Mounted Warm	6029	3,640.00	3,640.00	=	09/14/2008	120	0
20552 39789	2 MEDICAL		HY	Resuscitaire Wall Mounted Warm	6029	3,640.00	3,640.00	-	09/14/2008	120	0
20553 40000 20554 42266	2 NONMEDICAL 2 NONMEDICAL			25FB400A Symphony Ice Machine 15" SS Refrigerator-Recovery	6029 6029	4,569.16 1,203.00	4,569.16 1,203.00	-	09/14/2008 09/14/2008	120 120	0
20555 40424	2 NONMEDICAL	EQUIPMENT		Undercounter Refrigerator	6029	1,755.61	1,755.61	-	09/14/2008	120	0
20556 40425 20557 40001	2 NONMEDICAL 2 NONMEDICAL			Undercounter Refrigerator	6029 6029	1,755.61 4,261.67	1,755.61 4,261.67	=	09/14/2008	120 120	0
20558 40002	2 NONMEDICAL	EQUIPMENT		25CT400S Symphony Ice Machine 25CT400S Symphony Ice Machine	6029	4,261.67	4,261.67	-	09/14/2008 09/14/2008	120	0
20559 40003	2 NONMEDICAL			25CT400S Symphony Ice Machine	6029	4,261.67	4,261.67	-	09/14/2008	120	0
20560 42033 20561 42260	2 NONMEDICAL 2 NONMEDICAL			Stackable Washer/Dryer - White SBS Refrigerator w/Ice Maker	6029 6029	1,451.00 1,094.00	1,451.00 1,094.00	-	09/14/2008 09/14/2008	120 120	0
20562 42261	2 NONMEDICAL	EQUIPMENT	HY	SBS Refrigerator w/Ice Maker	6029	1,094.00	1,094.00	-	09/14/2008	120	0
20563 38837 20564 38838	2 MEDICAL 2 MEDICAL		HY HY	3000M Moveable Birthing Pool 3000M Moveable Birthing Pool	6029 6029	21,245.25 21,245.25	17,232.27 17,232.27	4,012.98 4,012.98	09/14/2008 09/14/2008	180 180	34 34
20565 39072	2 MEDICAL		HY	Cabinet, Cell System, Left	6029	1,758.97	1,426.71	332.26	09/14/2008	180	34
20566 39073	2 MEDICAL		HY	Cabinet, Cell System, Left	6029	1,758.97	1,426.71	332.26	09/14/2008	180	34
20567 39074 20568 39075	2 MEDICAL 2 MEDICAL		HY HY	Cabinet, Cell System, Left Cabinet, Cell System, Left	6029 6029	1,758.97 1,758.97	1,426.71 1,426.71	332.26 332.26	09/14/2008 09/14/2008	180 180	34 34
20569 39076	2 MEDICAL		HY	Cabinet, Cell System, Left	6029	1,758.97	1,426.71	332.26	09/14/2008	180	34
20570 39077 20571 39078	2 MEDICAL 2 MEDICAL		HY HY	Cabinet, Cell System, Left Cabinet, Cell System, Right	6029 6029	1,758.98 1,758.98	1,426.72 1,426.72	332.26 332.26	09/14/2008 09/14/2008	180 180	34 34
	2 MEDICAL		HY	Cabinet, Cell System, Right	6029	1,758.98	1,426.72	332.26	09/14/2008	180	34
	2 MEDICAL		HY	Cabinet, Cell System, Right	6029	1,758.98	1,426.72	332.26	09/14/2008	180	34
20574 39081 20575 39082	2 MEDICAL 2 MEDICAL		HY HY	Cabinet, Cell System, Right Cabinet, Cell System, Right	6029 6029	1,758.98 1,758.98	1,426.72 1,426.72	332.26 332.26	09/14/2008 09/14/2008	180 180	34 34
20576 39083	2 MEDICAL		HY	Cabinet, Cell System, Right	6029	1,758.98	1,426.72	332.26	09/14/2008	180	34
20577 40671 20578 40672	2 MEDICAL 2 MEDICAL		HY HY	ICU Bassinet ICU Bassinet	6029 6029	4,873.50 4,873.50	3,952.95 3,952.95	920.55 920.55	09/14/2008 09/14/2008	180 180	34 34
20579 40673	2 MEDICAL		HY	ICU Bassinet	6029	4,873.50	3,952.95	920.55	09/14/2008	180	34
20580 40674	2 MEDICAL		HY	ICU Bassinet	6029	4,873.50	3,952.95	920.55	09/14/2008	180	34
20581 40675 20582 40676	2 MEDICAL 2 MEDICAL		HY	ICU Bassinet ICU Bassinet	6029 6029	4,873.50 4,873.50	3,952.95 3,952.95	920.55 920.55	09/14/2008 09/14/2008	180 180	34 34
20583 40677	2 MEDICAL		HY	ICU Bassinet	6029	4,873.50	3,952.95	920.55	09/14/2008	180	34
20584 40678 20585 40679	2 MEDICAL		HY	ICU Bassinet	6029	4,873.50	3,952.95	920.55	09/14/2008 09/14/2008	180	34
20585 40680	2 MEDICAL 2 MEDICAL		HY HY	ICU Bassinet ICU Bassinet	6029 6029	4,873.50 4,873.50	3,952.95 3,952.95	920.55 920.55	09/14/2008	180 180	34 34
	2 MEDICAL		HY	ICU Bassinet	6029	4,873.50	3,952.95	920.55	09/14/2008	180	34
20588 40682 20589 40683	2 MEDICAL 2 MEDICAL		HY HY	ICU Bassinet ICU Bassinet	6029 6029	4,873.50 4,873.50	3,952.95 3,952.95	920.55 920.55	09/14/2008 09/14/2008	180 180	34 34
20590 40684	2 MEDICAL		HY	ICU Bassinet	6029	4,873.50	3,952.95	920.55	09/14/2008	180	34
20591 38308 20592 38929	2 NONMEDICAL 2 NONMEDICAL			6500-PC Provider Plus Headwall	6029 6029	11,357.49 16.484.50	9,212.20 13.370.76	2,145.29 3.113.74	09/14/2008 09/14/2008	180 180	34 34
20592 38929	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		C-Section Equipment Boom 30 Gal Cabinet w/Pdle Handle	6029	1,012.12	820.93	191.19	09/14/2008	180	34
20594 38930	2 NONMEDICAL			C-Section Equipment Boom	6029	16,484.50	13,370.76	3,113.74	09/14/2008	180	34
20595 38931 20596 38932	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		C-Section Equipment Boom Anesthesia Equipment Boom	6029 6029	16,484.50 8,115.50	13,370.76 6,582.57	3,113.74 1,532.93	09/14/2008 09/14/2008	180 180	34 34
20597 38933	2 NONMEDICAL			Anesthesia Equipment Boom	6029	8,115.50	6,582.57	1,532.93	09/14/2008	180	34
20598 38934 20599 43849	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Anesthesia Equipment Boom ChromoVision Camera System	6029 6029	8,115.50 9,512.00	6,582.57 7,715.28	1,532.93 1,796.72	09/14/2008 09/14/2008	180 180	34 34
20600 36869	2 NONMEDICAL 2 NONMEDICAL			Model 5624 Warming Cabinet	6029	6,043.66	4,902.08	1,141.58	09/14/2008	180	34
20601 36870	2 NONMEDICAL			Model 5624 Warming Cabinet	6029	6,043.66	4,902.08	1,141.58	09/14/2008	180	34
20602 36871 20603 36872	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Model 5624 Warming Cabinet Model 5624 Warming Cabinet	6029 6029	6,043.66 6.043.66	4,902.08 4.902.08	1,141.58 1.141.58	09/14/2008 09/14/2008	180 180	34 34
20604 38090	2 NONMEDICAL	EQUIPMENT		BIRTHING ROOM LIGHTS	6029	118,030.80	95,736.10	22,294.70	09/14/2008	180	34
20605 39799	2 NONMEDICAL	EQUIPMENT		47in Fume Hood w/o Motor Blowe	6029	7,601.09	6,165.35	1,435.74	09/14/2008	180	34
20606 40932 20607 40933	2 NONMEDICAL 2 NONMEDICAL			Alcove 1466 Cabinet A Alcove 1466 Cabinet B	6029 6029	3,108.38 3,108.38	2,521.25 2,521.25	587.13 587.13	09/14/2008 09/14/2008	180 180	34 34
20608 40934	2 NONMEDICAL	EQUIPMENT	HY	Alcove 1464 Cabinet A	6029	3,108.38	2,521.25	587.13	09/14/2008	180	34
20609 40935 20610 40936	2 NONMEDICAL 2 NONMEDICAL			Alcove 1464 Cabinet B Alcove 1462 Cabinet A	6029 6029	3,108.38 3,108.38	2,521.25 2,521.25	587.13 587.13	09/14/2008 09/14/2008	180 180	34 34
20610 40937	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Alcove 1462 Cabinet B	6029	3,108.38	2,521.25	587.13	09/14/2008	180	34
20612 40938	2 NONMEDICAL	EQUIPMENT		Alcove 1424 Cabinet A	6029	3,108.38	2,521.25	587.13	09/14/2008	180	34
20613 40939 20614 40940	2 NONMEDICAL 2 NONMEDICAL			Alcove 1424 Cabinet B Alcove 1426 Cabinet C	6029 6029	3,108.38 3,108.49	2,521.25 2,521.33	587.13 587.16	09/14/2008 09/14/2008	180 180	34 34
20615 43846	2 NONMEDICAL	EQUIPMENT	HY	Chromophare Surgical Lights	6029	35,516.35	28,807.70	6,708.65	09/14/2008	180	34
20616 43847 20617 43848	2 NONMEDICAL 2 NONMEDICAL			Chromophare Surgical Lights Chromophare Surgical Lights	6029 6029	35,516.35 35.516.35	28,807.70 28.807.70	6,708.65 6.708.65	09/14/2008	180 180	34 34
20622 42133	2 NONMEDICAL	EQUIPMENT	HY	(12) Stacking Step Stools	6029	2,852.43	2,852.43	-	11/12/2008	12	0
20623 42129 20628 36867	2 NONMEDICAL 2 NONMEDICAL			(3) 60" Stainless Worktables	6029 6029	2,304.00	2,304.00	2.359.97	11/12/2008	12	0 94
20629 36868	2 NONMEDICAL 2 NONMEDICAL			Electric 2-Bay Sink Electric 2-Bay Sink	6029	6,025.43 6,025.43	3,665.46 3,665.46	2,359.97	09/14/2008	240 240	94
20630 43763	2 NONMEDICAL	SOFTWARE	HY	ADT Interface (SW)	6029	3,184.00	3,184.00	-	09/14/2008	36	0
20631 42091 20632 43755	2 NONMEDICAL 2 MEDICAL		HY HY	MAGNAVOX 32 IN LCD TV 4 Bed Central Station-Recovery	6029 6029	1,498.77 3,638.60	1,498.77 3,638.60	-	09/14/2008 09/14/2008	60 84	0
20633 43756	2 MEDICAL		HY	16 Bed Central Station-Recov	6029	14,048.30	14,048.30	-	09/14/2008	84	0
20634 43758 20635 43759	2 MEDICAL 2 MEDICAL		HY HY	Heartstart XL Defib w/Pacing Heartstart XL Defib w/Pacing	3520 6029	7,647.50 7,647.50	7,647.50 7,647.50	=	09/14/2008 09/14/2008	84 84	0
	2 MEDICAL		HY	Thermal Array Recorder-Recov	6029	1,390.20	1,390.20	-	09/14/2008	84	0
	2 MEDICAL		HY	Thermal Array Recorder-Recov	6029	1,390.20	1,390.20	-	09/14/2008	84	0
20638 43753 20639 43754	2 MEDICAL 2 MEDICAL		HY HY	Thermal Array Recorder-Recov Thermal Array Recorder-Recov	6029 6029	1,390.20 1,390.20	1,390.20 1.390.20	-	09/14/2008 09/14/2008	84 84	0
20640 43742	2 MEDICAL		HY	MP50 Physiological Monitor-Rec	6029	9,363.47	9,363.47	-	09/14/2008	84	0
20641 43743 20642 43744	2 MEDICAL 2 MEDICAL		HY HY	MP50 Physiological Monitor-Rec MP50 Physiological Monitor-Rec	6029 6029	9,363.47 9,363.47	9,363.47 9.363.47	-	09/14/2008 09/14/2008	84 84	0
20643 43745	2 MEDICAL		HY	MP50 Physiological Monitor-Rec	6029	9,363.59	9,363.59	-	09/14/2008	84	0
20644 43746 20645 43747	2 MEDICAL		HY HY	X2 Physiological Monitor-Recov	6029	8,308.43	8,308.43 8.308.43	=	09/14/2008	84 84	0
20645 43747	2 MEDICAL 2 MEDICAL		HY	X2 Physiological Monitor-Recov X2 Physiological Monitor-Recov	6029 6029	8,308.43 8,308.43	8,308.43 8,308.43		09/14/2008 09/14/2008	84	0
	2 MEDICAL		HY	X2 Physiological Monitor-Recov	6029	8,308.43	8,308.43	÷	09/14/2008	84	0
20648 43750 20649 41045	2 MEDICAL 2 NONMEDICAL		HY HY	X2 Physiological Monitor-Recov Satelite Pharmacy Casework	6029 6470	8,308.53 54,533.50	8,308.53 44,232.73	10,300.77	09/14/2008 09/14/2008	84 180	0 34
20650 42191	2 MEDICAL		HY	Broselow Pediatric Code Cart	7437	1,711.15	1,711.15	-	09/14/2008	120	0
20651 42210 20652 40006	2 MEDICAL 2 NONMEDICAL		HY	Oversized Wheelchair Scale 25CT400S Symphony Ice Machine	7437 7437	3,395.00 4,261.66	3,395.00 4,261.66	-	09/14/2008 09/14/2008	120 120	0
20653 42258	2 NONMEDICAL 2 NONMEDICAL			SBS Refrigerator w/Ice Maker	7437	1,094.00	1,094.00		09/14/2008	120	0
20654 42070	2 MEDICAL		HY	Dolphin Zoo Pals Exam Table	7437	2,586.70	2,098.10	488.60	09/14/2008	180	34
20655 42071 20656 42075	2 MEDICAL 2 MEDICAL		HY HY	Dolphin Zoo Pals Exam Table Turtle Zoo Pals Exam Table	7437 7437	2,586.70 2,586.70	2,098.10 2.098.10	488.60 488.60	09/14/2008 09/14/2008	180 180	34 34
20657 42076	2 MEDICAL		HY	Turtle Zoo Pals Exam Table	7437	2,586.70	2,098.10	488.60	09/14/2008	180	34
20659 42271 20660 42272	2 NONMEDICAL 2 NONMEDICAL			Refurb Compactor- Environ Srv	8050 8050	4,242.78 4,242.78	4,242.78 4,242.78	Ē	09/14/2008	120 120	0
20660 42272 20661 42273	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Refurb Compactor- Environ Srv Refurb Compactor- Environ Srv	8050 8050	4,242.78 4,242.78	4,242.78 4,242.78	-	09/14/2008 09/14/2008	120 120	0
20662 42274	2 NONMEDICAL	EQUIPMENT	HY	Refurb Compactor- Environ Srv	8050	4,242.78	4,242.78	-	09/14/2008	120	0
20663 42275 20664 42276	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Refurb Compactor- Environ Srv Refurb Compactor- Environ Srv	8050 8050	4,242.78 4,242.78	4,242.78 4,242.78	=	09/14/2008 09/14/2008	120 120	0
20665 42277	2 NONMEDICAL	EQUIPMENT	HY	Refurb Compactor- Environ Srv	8050	4,242.78	4,242.78	-	09/14/2008	120	0
20666 42278 20667 42279	2 NONMEDICAL 2 NONMEDICAL			Refurb Compactor- Environ Srv Refurb Compactor- Environ Srv	8050 8050	4,242.77 4,242.77	4,242.77 4,242.77	Ē	09/14/2008 09/14/2008	120 120	0
20668 40345	2 NONMEDICAL	EQUIPMENT	HY	OBS Housekeeping Cart	8050	1,229.25	1,229.25	-	09/14/2008	120	0
20669 40346	2 NONMEDICAL	EQUIPMENT	HY	OBS Housekeeping Cart	8050	1,229.25	1,229.25	-	09/14/2008	120	0
20670 40347 20671 40348	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		OBS Housekeeping Cart OBS Housekeeping Cart	8050 8050	1,229.25 1,229.25	1,229.25 1,229.25	÷ -	09/14/2008 09/14/2008	120 120	0
20672 40357	2 NONMEDICAL	EQUIPMENT	HY	OBS Housekeeping Cart	8050	1,229.25	1,229.25	≘	09/14/2008	120	0
20673 40349 20674 40350	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		OBS Housekeeping Cart OBS Housekeeping Cart	8050 8050	1,229.25 1,229.25	1,229.25 1,229.25	-	09/14/2008 09/14/2008	120 120	0
20675 40351	2 NONMEDICAL 2 NONMEDICAL			OBS Housekeeping Cart OBS Housekeeping Cart	8050	1,229.25	1,229.25	-	09/14/2008	120	0
20676 40352	2 NONMEDICAL	EQUIPMENT	HY	OBS Housekeeping Cart	8050	1,229.25	1,229.25	Ē	09/14/2008	120	0
20677 40353 20678 40354	2 NONMEDICAL 2 NONMEDICAL			OBS Housekeeping Cart OBS Housekeeping Cart	8050 8050	1,229.25 1,229.25	1,229.25 1,229.25	=	09/14/2008 09/14/2008	120 120	0

20679 40355	2 NONMEDICAL	FOLLIPMENT	ну	OBS Housekeeping Cart	8050	1,229.25	1,229.25		09/14/2008	120	0
20680 40356	2 NONMEDICAL	EQUIPMENT	HY	OBS Housekeeping Cart	8050	1,229.25	1,229.25	-	09/14/2008	120	0
20681 40331 20682 40332	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Model 12000 Compactor Model 12000 Compactor	8050 8050	8,570.50 8,570.50	8,570.50 8,570.50	-	09/14/2008 09/14/2008	120 120	0
20683 40333	2 NONMEDICAL	EQUIPMENT	HY	Model 12000 Compactor	8050	8,570.50	8,570.50	-	09/14/2008	120	0
20684 43757 20688 40296	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Model 12059 Trashporter Nobles Magna Twin 3000 Vacuum	8050 8050	7,670.00 2,100.00	7,670.00 2,100.00	-	09/14/2008 09/14/2008	120 96	0
20689 40297	2 NONMEDICAL	EQUIPMENT	HY	Nobles Magna Twin 3000 Vacuum	8050	2,100.00	2,100.00	-	09/14/2008	96	0
20690 40298 20691 40299	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Nobles Magna Twin 3000 Vacuum Nobles Magna Twin 3000 Vacuum	8050 8050	2,100.00 2,100.00	2,100.00 2,100.00	-	09/14/2008 09/14/2008	96 96	0
20692 40300 20693 40301	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Tenant Auto Sweeper Vacuum	8050 8050	3,060.00 3,060.00	3,060.00 3,060.00	÷	09/14/2008	96 96	0
20694 40302	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Tenant Auto Sweeper Vacuum Tenant Auto Sweeper Vacuum	8050	3,060.00	3,060.00		09/14/2008 09/14/2008	96	0
20695 40303 20696 43850	2 NONMEDICAL			Tenant Auto Sweeper Vacuum	8050 8050	3,060.00	3,060.00 2,100.00	÷	09/14/2008	96 96	0
20697 40322	2 NONMEDICAL 2 NONMEDICAL			Nobles Ready Space Extractor Nobles Ready Space Extractor	8050	2,100.00 5,300.00	5,300.00	÷	09/14/2008 09/14/2008	96	0
20698 40323 20700 41134	2 NONMEDICAL 2 NONMEDICAL			Nobles Ready Space Extractor Custom Water Feature for W&C	8050 9926	5,300.00 136,480.00	5,300.00 136,480.00	-	09/14/2008 09/14/2008	96 120	0
20701 40743	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		GPS Wireless Clock System	9926	34,276.56	27,802.10	6,474.46	09/14/2008	180	34
20702 40775 20703 44048	2 NONMEDICAL 2 NONMEDICAL		HY HY	Digital Video Secur Camera Sys G-Lenovo ThinkCentre	9926 2340	51,952.00 440.22	51,952.00 440.22	•	09/14/2008 06/30/2009	60 36	0
20704 44048	2 NONMEDICAL		HY	G-Lenovo ThinkCentre	2340	869.82	869.82	-	06/30/2009	60	0
20705 43082 20706 43083	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20707 43084	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20708 43085 20709 43086	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20710 43087	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20711 43088 20712 43089	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20713 43090	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20714 43091 20715 43092	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20716 43093 20717 43094	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20717 43094 20718 43095	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20719 43096 20720 43097	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20721 43098	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20722 43099 20723 43100	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20724 43101	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20725 43102 20726 43103	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20727 43104	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20728 43105 20729 43106	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6.424.35	479.44 479.44	06/30/2009	144 144	10 10
20730 43107	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20731 43108 20732 43109	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20733 43110	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20734 43111 20735 43112	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20736 43113 20737 43114	2 MEDICAL		HY	VERSACARE BEDS VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20737 43114 20738 43115	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20739 43116 20740 43117	2 MEDICAL 2 MEDICAL		HY	VERSACARE BEDS VERSACARE BEDS	3285	6,903.79	6,424.35 6.424.35	479.44 479.44	06/30/2009 06/30/2009	144	10 10
20741 43118	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35	479.44 479.44	06/30/2009	144 144	10
20742 43119 20743 43120	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6.424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20744 43121	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20745 43122 20746 43123	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3285 3285	6,903.79 6,903.79	6,424.35 6.424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20747 43124	2 MEDICAL		HY	VERSACARE BEDS	3285	6,903.79	6,424.35	479.44	06/30/2009	144	10
20748 43038 20749 43039	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20750 43040	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20751 43041 20752 43042	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20753 43043	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20754 43044 20755 43045	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20756 43046	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20757 43047 20758 43048	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20759 43049	2 MEDICAL		HY HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20760 43050 20761 43051	2 MEDICAL 2 MEDICAL		HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20762 43052 20763 43053	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009	144 144	10 10
20764 43054	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009 06/30/2009	144	10
20765 43055 20766 43056	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20767 43057	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20768 43058 20769 43059	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20770 43060	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20771 43061 20772 43062	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20773 43063	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20774 43064 20775 43065	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20776 43066 20777 43067	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS	3925 3925	6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009	144 144	10
20778 43068	2 MEDICAL		HY	VERSACARE BEDS VERSACARE BEDS	3925	6,903.79 6,903.79	6,424.35	479.44	06/30/2009 06/30/2009	144	10 10
20779 43069 20780 43070	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20781 43071	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20782 43072 20783 43073	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20784 43074	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20785 43075 20786 43076	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20787 43077	2 MEDICAL		HY	VERSACARE BEDS	3925	6,903.79	6,424.35	479.44	06/30/2009	144	10
20788 43078 20789 43079	2 MEDICAL 2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79 6,903.79	6,424.35 6,424.35	479.44 479.44	06/30/2009 06/30/2009	144 144	10 10
20790 43080	2 MEDICAL		HY HY	VERSACARE BEDS VERSACARE BEDS	3925 3925	6,903.79	6,424.35 6,424.35	479.44	06/30/2009	144 144	10 10
20791 43081 20801 43460	2 MEDICAL 2 MEDICAL		HY	Hill-Rom Procedural Stretcher	6100	6,903.79 4,076.05	4,076.05	479.44	06/30/2009 06/30/2009	84	0
20802 43836 20803 43844	2 MEDICAL 2 NONMEDICAL		HY	MRI Breast CAD System	6740 8010	58,050.00 54,659.32	58,050.00 54,659.32	•	06/09/2009 06/30/2009	60 120	0
20804 43845	2 NONMEDICAL		HY	Patient Meal Service Upgrade LYNX EPoint and CPoint	9245	7,457.10	7,457.10		06/30/2009	36	0
20805 44030 20806	2 NONMEDICAL 2 LHIMP		HY HY	CF Physician Lounge Upgrade Carpentry for CFH Light Rm Ren	9545 9927	9,338.17 52,131.09	9,338.17 42,284.12	9,846.97	06/30/2009 03/01/2008	12 180	0 34
20807	2 LHIMP		HY	Electrical CFH Light Rm Ren	9927	1,099.46	1,099.46		03/01/2008	120	0
20808 20809 44219	2 LHIMP 2 LHIMP		HY HY	Plumbing CFH Light Rm Ren Smoke Detectors NHRMC Light Rm	9927 9920	1,219.45 3,950.00	741.80 3,950.00	477.65	03/01/2008 08/01/2007	240 120	94 0
20810 44219	2 LHIMP		HY	NHRMC Light Rm Renov	9920	62,637.90	54,982.17	7,655.73	08/01/2007	180	22
20811 44219 20812 44219	2 LHIMP 2 LHIMP		HY HY	Electric NHRMC Light Rm RenoV Plumbing NHRMC Light Rm Renov	9920 9920	2,132.60 3,060.00	2,132.60 2,014.50	1,045.50	08/01/2007 08/01/2007	120 240	0 82
20815 40554	2 NONMEDICAL	EQUIPMENT	HY	Coffee Kiosk Surgical Pavilion	8010	38,419.00	38,419.00		06/01/2009	120	0
20816 40554 20817 44174	2 NONMEDICAL 2 NONMEDICAL			Coffee Kiosk Surgical Pavilion G-MSAT G2 Satellite Radio	8010 2335	454.04 4,730.00	454.04 4,730.00	÷ .	06/01/2009 07/31/2009	120 120	0
20818 44148 20819 44285	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	G-HP LJ P4014N Printer G-Lenovo M58 TC Desktop	2335 2335	1,088.28 864.95	1,088.28 864.95	-	07/31/2009 07/31/2009	60 60	0
20820 44286	2 NONMEDICAL	HARDWARE	HY	G-Lenovo M58 TC Desktop	2335	864.95	864.95	-	07/31/2009	60	0
20821 44147 20822 44185	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	G-Lenovo M58 TC Desktop G-FirstTrak Patient Tracking	2335 2335	864.95 2,549.00	864.95 2,549.00	-	07/31/2009 07/31/2009	60 60	0
20823 44186	2 NONMEDICAL	HARDWARE	HY	G-FirstTrak Patient Tracking	2335	2,549.00	2,549.00	-	07/31/2009	60	0
20824 44187 20825 44188	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	G-FirstTrak Patient Tracking G-FirstTrak Patient Tracking	2335 2335	2,549.00 2,549.00	2,549.00 2,549.00	-	07/31/2009 07/31/2009	60 60	0
20826 44189	2 NONMEDICAL	HARDWARE	HY	G-FirstTrak Patient Tracking	2335	2,549.00	2,549.00	-	07/31/2009	60	0
20827 44190 20828 44284	2 NONMEDICAL 2 NONMEDICAL		HY HY	G-FirstTrak Patient Tracking G-Lenovo M58 TC Desktop	2335 2335	2,549.00 864.95	2,549.00 864.95	-	07/31/2009 07/31/2009	60 60	0

	2 MEDICAL		LIN	C LTV(1200 V+il-+	2342				07/21/2000	12	12
20830 44133	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	G-LTV1200 Ventilator G-FirstTrak Patient Tracking	2342	-	-	-	07/31/2009 07/31/2009	12	12 12
	2 NONMEDICAL			G-Gatekeeper Shelter System	2342	=	-	-	07/31/2009	12	12
	2 NONMEDICAL	EQUIPMENT	HY	G-SMART MCI Hospital Bag	2342	-	-	-	07/31/2009	12	12
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	G-LTV 1200 Ventilator G-HP SB 6730B P8600 Laptop	2342 2342			-	07/31/2009 07/31/2009	12 12	12 12
20835 44080	2 NONMEDICAL	EQUIPMENT	HY	G-HP DC7900 Desktop Computer	2342	-	-	-	07/31/2009	12	12
	2 NONMEDICAL			G-Kanguru 16X DVD Duplicator	2342	=	-	-	07/31/2009	12	12
	2 NONMEDICAL 2 NONMEDICAL		HY	G-Mass Casualty Manifold Sys G-Raytheon ACU-M w/accessory	2342 2342			-	07/31/2009 07/31/2009	12 12	12 12
20839 44077	2 MEDICAL		HY	G-3M BE10 PAPR System	2342	=	-	-	07/31/2009	12	12
	2 NONMEDICAL			G-SMART MCI Hospital Bag	2342	-	-	-	07/31/2009	12	12
	2 NONMEDICAL 2 NONMEDICAL		HY	G-40' 2009 Kraftsman Trailer G-LSPHalfback Extrication Vest	2343 2343	11,150.45	11,150.45	-	07/31/2009 07/31/2009	48 12	0 12
	2 NONMEDICAL			G-Solaris Multi Gas Detector	2343	-	-	-	07/31/2009	12	12
	2 MEDICAL		HY	Millenium Foot Controller	6020	3,900.00	3,900.00	-	07/31/2009	60	0
	2 MEDICAL 2 MEDICAL		HY HY	Port Access Instruments Procedural P8000 Stretcher	6050 6100	14,885.00 4,076.05	14,885.00 4,076.05	•	07/31/2009 07/31/2009	12 84	0
	2 MEDICAL 2 MEDICAL		HY	Procedural P8000 Stretcher	6100	4,076.05	4,076.05	-	07/31/2009	84	0
20848 43463	2 MEDICAL		HY	Procedural P8000 Stretcher	6100	4,076.05	4,076.05		07/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY	Procedural P8000 Stretcher Procedural P8000 Stretcher	6100	4,076.05	4,076.05	-	07/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY	Procedural P8000 Stretcher Procedural P8000 Stretcher	6100 6100	4,076.05 4,076.05	4,076.05 4,076.05		07/31/2009	84 84	0
	2 MEDICAL		HY	Procedural P8000 Stretcher	6100	4,076.05	4,076.05	-	07/31/2009	84	ō
	2 MEDICAL		HY	Procedural P8000 Stretcher	6100	4,076.05	4,076.05	-	07/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY	Procedural P8000 Stretcher Procedural P8000 Stretcher	6100 6100	4,076.05 4,076.05	4,076.05 4,076.05	-	07/31/2009 07/31/2009	84 84	0
	2 MEDICAL		HY	Procedural P8000 Stretcher	6100	4,076.05	4,076.05		07/31/2009	84	0
	2 MEDICAL		HY	Heartstart FR2 Defibrillator	8220	2,877.12	2,877.12	-	07/31/2009	60	0
	2 MEDICAL 2 NONMEDICAL	HADDWADE	HY	Heartstart FR2 Defibrillator G-Lenovo T500 Thinkpad Laptop	8220 2342	2,877.12 1,234.09	2,877.12 1,234.09	-	07/31/2009	60 36	0
	2 NONMEDICAL	HARDWARE	HY	G-Lenovo T500 Thinkpad Laptop	2342	1,234.09	1,234.09	-	07/31/2009 07/31/2009	36	0
	2 NONMEDICAL	HARDWARE	HY	G-Lenovo T500 Thinkpad Laptop	2342	1,234.09	1,234.09	-	07/31/2009	36	0
			HY	G-Lenovo T500 Thinkpad Laptop	2342	526.98	526.98	•	07/31/2009	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY	G-Lenovo T500 Thinkpad Laptop G-Lenovo T500 Thinkpad Laptop	2342 2342	526.98 526.98	526.98 526.98	-	07/31/2009 07/31/2009	36 36	0
	2 NONMEDICAL			G-Bioseal Mini System	2343	1,789.00	1,789.00	-	07/31/2009	60	ō
	2 LHIMP 2 NONMEDICAL		HY	NHRMC-Cafeteria Flow Changes	9920	13,343.97	13,343.97	-	07/31/2009	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	MISYS RADIOLOGY MAMMO INTERF MISYS RADIOLOGY MAMMO INTERF	9420 9420	900.00 5,000.00	900.00 5,000.00		04/30/2009 04/30/2009	12 36	0
	2 NONMEDICAL		HY	HP Color Laserjet Printer	9420	1,222.11	1,222.11		04/01/2009	60	ō
	2 NONMEDICAL			Touchmonitor 19" ELO 1928L	9430	6,986.43	6,986.43	-	07/31/2009	12	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Fiber Optic Cables & Switches Zebra 105SL Label Printer	9440 9430	7,983.75 1,793.52	7,983.75 1,793.52	•	07/31/2009 07/31/2009	60 60	0
		HARDWARE		Zebra 105SL Label Printer	9430	1,793.52	1,793.52	-	07/31/2009	60	0
		HARDWARE	HY	Zebra 105SL Label Printer	9430	1,793.52	1,793.52		07/31/2009	60	0
			HY	Zebra 105SL Label Printer	9430	1,793.54	1,793.54	-	07/31/2009	60	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Mammography Interface V6 Horizon Surgical Mgr Upgr V11.	9420 9420	11,600.00 42,206.00	11,600.00 42,206.00	•	04/30/2009 09/30/2008	36 36	0
	2 NONMEDICAL		HY	Synapse Diagnostic Workstation	9420	450.00	450.00		05/31/2009	12	ō
	2 NONMEDICAL	HARDWARE	HY	Synapse Diagnostic Workstation	9420	4,500.01	4,500.01	•	05/31/2009	60	0
	2 LHIMP 2 LHIMP		HY	Vinyl Floor PPD Data Center DCO Component Solution HVAC	9440 9440	2,650.00 228.890.00	2,650.00 228.890.00	-	08/31/2008 08/31/2008	120 108	0
	2 LHIMP		HY	Carpentry PPD Data Center	9440	18,789.72	18,789.72	-	08/31/2008	108	0
20902 37418	2 LHIMP		HY	Cabling PPD Data Center	9440	281,817.28	281,817.28	-	08/31/2008	108	ō
	2 LHIMP		HY	Clean Agent Sys PPD Data Centr	9440	17,420.00	17,420.00	•	08/31/2008	108	0
	2 NONMEDICAL 2 NONMEDICAL		HY	DCO Component Solution SW Electrical Design & Analysis	9440 9440	78,675.20 30.456.00	78,675.20 30.456.00		08/31/2008 08/31/2008	36 36	0
	2 LHIMP	JOHNWAILE	HY	Paint PPD Data Center	9440	1,200.00	1,200.00	-	08/31/2008	60	ō
	2 NONMEDICAL		HY	APC Symmetra 40K 3-Phase 208V	9440	38,000.00	38,000.00	-	08/31/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	DCO Component Solution HW DCO Component Solution HW	9440 9440	29,508.09 29,508.09	29,508.09 29,508.09		08/31/2008 08/31/2008	60 60	0
	2 NONMEDICAL		HY	DCO Component Solution HW	9440	29,508.09	29,508.09	-	08/31/2008	60	0
20911 39238	2 NONMEDICAL			DCO Component Solution HW	9440	29,508.09	29,508.09	•	08/31/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	DCO Component Solution HW DCO Component Solution HW	9440 9440	29,508.09 29,508.09	29,508.09 29,508.09	-	08/31/2008 08/31/2008	60 60	0
	2 NONMEDICAL			DCO Component Solution HW	9440	29,508.09	29,508.09	-	08/31/2008	60	0
	2 NONMEDICAL			Netshelter SX 1200 MM Rack	9440	2,800.00	2,800.00	-	08/31/2008	60	ō
	2 LHIMP		HY	Fire Alarm CFH Dietary/Rm Serv	9927	2,500.00	2,500.00		05/31/2008	120	0
	2 LHIMP 2 LHIMP		HY	Carpentry CFH Dietary/Rm Serv	9927 9927	169,391.82	137,395.60	31,996.22	05/31/2008	180	34 94
									05/21/2009		
	2 NONMEDICAL	EQUIPMENT	HY	Cabling CFH Dietary/Rm Serv Workstations CFH Dietary/Rm	8010	1,208.62 4,923.00	735.24 4,923.00	473.38	05/31/2008 05/31/2008	240 120	0
20919 37419 20920 37409	2 NONMEDICAL 2 NONMEDICAL		HY	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer	8010 8010	4,923.00 21,845.67	4,923.00 17,719.27	4,126.40	05/31/2008 05/31/2008	120 180	0 34
20919 37419 20920 37409 20922 42365	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP		HY HY	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Flr	8010 8010 9920	4,923.00 21,845.67 71,478.00	4,923.00 17,719.27 39,908.55	4,126.40 31,569.45	05/31/2008 05/31/2008 06/30/2009	120 180 240	0 34 106
20919 37419 20920 37409 20922 42365 20923 44509	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP		HY HY HY	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th FIr ASU Mech Rm/Phs II	8010 8010 9920 9920	4,923.00 21,845.67 71,478.00 23,645.00	4,923.00 17,719.27 39,908.55 17,602.37	- 4,126.40 31,569.45 6,042.63	05/31/2008 05/31/2008 06/30/2009 06/30/2009	120 180 240 180	0 34 106 46
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP		HY HY	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command	8010 8010 9920	4,923.00 21,845.67 71,478.00	4,923.00 17,719.27 39,908.55	4,126.40 31,569.45	05/31/2008 05/31/2008 06/30/2009	120 180 240	0 34 106
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY HY HY HY HY	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command	8010 8010 9920 9920 9928 9920 8330	4,923.00 21,845.67 71,478.00 23,645.00 250,000.00 61,082.31 224,000.00	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00	4,126.40 31,569.45 6,042.63 63,888.87	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008	120 180 240 180 180 180	0 34 106 46 46 46
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20927 39003	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY HY HY	Workstations CFH Dietarry/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades	8010 8010 9920 9920 9928 9920 8330 9920	4,923.00 21,845.67 71,478.00 23,645.00 250,000.00 61,082.31 224,000.00 576.25	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25	4,126,40 31,569,45 6,042,63 63,888.87 15,609,92	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008	120 180 240 180 180 180 120	0 34 106 46 46 46 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY HY HY HY HY HY	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command	8010 8010 9920 9920 9928 9920 8330	4,923.00 21,845.67 71,478.00 23,645.00 250,000.00 61,082.31 224,000.00	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00	4,126.40 31,569.45 6,042.63 63,888.87 15,609.92	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008	120 180 240 180 180 180	0 34 106 46 46 46 0 0
20919 37419 20920 37409 20922 43565 20923 44509 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP	EQUIPMENT	HY	Workstations CFH Detary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fit ASJU Mach Rm/PhS II Carpentry NHRMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Fite Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades	8010 8010 9920 9920 9928 9920 8330 9920 9920 9920	4,923.00 21,845.67 71,478.00 25,645.00 250,000.00 61,082.31 2224,000.00 576.25 21,940.98 42,802.93 840,723.00	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 42,802.93 469,403.67	4,126,40 31,569,45 6,042,63 63,888.87 15,609,92	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008	120 180 240 180 180 120 12 240 60 240	0 34 106 46 46 46 0 0 106
20913 37419 20920 37409 20922 4365 20923 44509 20924 44510 20925 44511 20927 39003 20928 39003 20928 39003 20939 39003	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY	Workstations CFH Dietary/Rm SS Custom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NHFRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Uggrades Cap Labor NH Elevator Uggrades Paint/Carpet NH Elevator Uggrades Annual Maint Lawson Mobile	8010 8010 9920 9920 9928 9920 8330 9920 9920 9920 9920 9420	4,923.00 21,845.67 71,478.00 23,645.00 250,000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 42,802.93 469,403.67 7,757.32	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008	120 180 240 180 180 180 120 12 240 60 240	0 34 106 46 46 46 0 0 106 0
20919 37419 20920 37409 20922 42365 20923 44519 20924 44511 20925 44511 20927 39003 20928 39003 20929 39003 20931 42553	2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 LHIMP	EQUIPMENT EQUIPMENT SOFTWARE	HY	Workstations CFH Detary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fit ASJU Mach Rm/PhS II Carpentry NHRMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Fite Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades	8010 8010 9920 9920 9928 9920 8330 9920 9920 9920	4,923.00 21,845.67 71,478.00 25,645.00 250,000.00 61,082.31 2224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.99	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 42,802.93 469,403.67	4,126.40 31,569.45 6,042.63 63,888.87 15,609.92	05/31/2008 05/31/2008 06/30/2009 06/30/2009 06/30/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009	120 180 240 180 180 120 12 240 60 240	0 34 106 46 46 46 0 0 106
20919 37419 20920 37409 20922 42365 20923 44519 20924 44510 20925 44511 20927 39003 20928 39003 20929 39003 20931 42553 20932 42555 20933 42569	2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT SOFTWARE SOFTWARE SOFTWARE	HY H	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fil ASU Mech Rm/9th II Carpentry NH8MC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wty Yebra Printer Wty Wty Symbol MC/090	8010 8010 9920 9920 9928 9920 8330 9920 9920 9920 9420 9420 9420 9420	4,923.00 21,845.67 71,478.00 23,645.00 250,000.00 61,082.31 2224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.99 255.28 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.28 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 120 12 240 60 240 12 240 36 36	0 34 106 46 46 46 0 0 106 0
20919 37419 20920 37409 20922 42365 20923 44519 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20929 39003 20930 39003 20930 39003 20930 32555 20932 42553 20932 42555	2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT SOFTWARE SOFTWARE SOFTWARE	HY H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/PhS II Carpentry NHFRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Eath Printer WY WIY Symbol MC7090	8010 8010 9920 9920 9928 9920 8330 9920 9920 9920 9420 9420 9420 9420 9420 9420	4,923.00 21,845.67 71,478.00 22,645.00 25,645.00 25,000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 42,802.93 469,403.67 7,757.32 976.01 255.28 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 06/30/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 120 12 240 60 240 12 240 36 36 36	0 34 106 46 46 46 0 0 106 0 106 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20926 39003 20929 39003 20929 39003 20939 39003 20931 42553 20938 42569 20938 42555 20938 42555	2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 HONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE	HY H	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warmer Air Handler Unit 8th/9th Fin ASU Mech Rm/9th II Carpentry NH8MC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wty Wty Symbol MC7090 Wty Symbol MC7090 Wty Symbol MC7090	8010 8010 9920 9920 9928 9920 8330 9920 9920 9920 9420 9420 9420 9420	4,923.00 21,845.67 71,478.00 23,645.00 25,0000.00 61,082.31 222,000.00 57,625 21,940.98 42,802.33 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71	4,923.00 12,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 42,802.93 469,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 120 12 240 60 240 12 240 36 36 36	0 344 106 46 46 0 0 106 0 106 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20926 39003 20929 39003 20929 39003 20931 42553 20933 42569 20934 42554 20935 42555 20937 42557 20938 42556 20937 42555	2 NONMEDICAL 2 NONMEDICAL 2 IHIMP 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL	EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE	HY H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warner Air Handler Unit Bth/9th Fil ASU Mach Rm/9th II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Paint/Carpet WH Elevator Upgrades Annual Maint Lawson Mobile Cabiling Lawson Mobile Supply Zebra Printer Wty Wys Mymbol MC7090 Wty Symbol MC7090	8010 8010 9920 9920 9928 9928 8330 9920 9920 9920 9420 9420 9420 9420 942	4,923.00 21,845.67 71,478.00 23,645.00 25,0000.00 61,082.31 222,000.00 57,625 21,940.98 42,802.33 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 42,802.33 46,9403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36	0 344 106 46 46 0 0 106 0 106 0 0 106 0 0
20919 37419 20920 37409 20922 42365 20923 44519 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20929 39003 20939 39003 20930 32059 20931 42553 20932 42555 20934 42554 20936 42555 20936 42555 20938 42555 20938 42555 20938 42555	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL	EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE	HY H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/PhS II Carpentry NHFRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer WY WIY Symbol MC7090	8010 8010 9920 9920 9928 9920 9920 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 22,000.00 576.25 12,250.39 46,903.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 120 12 240 60 240 12 240 36 36 36 36 36 36 36	0 34 106 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20926 39003 20929 39003 20929 39003 20939 39003 20931 42553 20938 42559 20938 42555 20939 42555 20939 42556 20939 42556 20939 42556	2 NONMEDICAL 2 LHIMP 3 LHIMP 2 LHIMP 4 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL	EQUIPMENT SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE	HY H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warner Air Handler Unit Bth/9th Fil ASU Mach Rm/9th II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Annual Maint Lawson Mobile Cabiling Lawson Mobile Supply Zebra Printer Wty Wys Mymbol MC/090 Wty Symbol MC/090	8010 8010 9920 9920 9928 9928 8330 9920 9920 9920 9420 9420 9420 9420 942	4,923.00 21,845.67 71,478.00 23,645.00 25,0000.00 61,082.31 222,000.00 57,625 21,940.98 42,802.33 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 42,802.33 46,9403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36	0 344 106 46 46 0 0 106 0 106 0 0 106 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20924 44511 20916 44511 20917 39003 20928 39003 20928 39003 20931 42553 20932 42559 20938 42556 20937 42557 20938 42556 20939 42556 20939 42556 20939 42560 20941 42561	2 NONMEDICAL 2 CHIMP 2 NONMEDICAL 2 CHIMP 2 CHIMP 2 CHIMP 2 CHIMP 2 CHIMP 2 CHIMP 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 5 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9	EQUIPMENT SOFTWARE	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit Bth/9th Fil ASU Mach Rm/9th II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wry Wry Symbol NMC7090	8010 8010 9220 9220 9228 9220 9228 8330 9220 9320 9320 9420 9420 9420 9420 9420 9420 9420 94	4,923.00 21,845.67 71,478.00 25,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.33 840,723.00 7,757.32 1,748.09 255.28 338.871 338.71 338.71 338.71 338.71 338.71 338.71 338.71 338.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 42,802.33 42,802.33 469,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 240 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 0 0 106 0 106 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44519 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20929 39003 20930 32953 20931 42553 20932 42555 20934 42554 20934 42555 20936 42555 20936 42555 20936 42555 20936 42555 20937 42557 20938 42559 20940 42560 20941 42561 20942 42562	2 NONMEDICAL 2 HIMMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 LIHIMP 4 LIHIMP 2 LIHIMP 4 LIHIMP 5 LIHIMP 5 LIHIMP 6 LIHIMP 6 LIHIMP 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT SOFTWARE	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/PhS II Carpentry NHFRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annucl Amist Lawson Mobile Cabling Lawson Mobile Supply Eabar Printer WY WIY Symbol MC7090	8010 8010 9920 9920 9928 9920 9920 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 46,803.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 01/36/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20924 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20938 42553 20938 42553 20938 42555 20939 42555 20939 42556 20939 42556 20939 42556 20939 42560 20941 42561 20942 42562 20943 42562	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL	EQUIPMENT SOFTWARE	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit Bth/9th Fil ASU Mach Rm/9th II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wry Wry Symbol NMC7090	8010 8010 9220 9220 9228 9220 9228 8330 9220 9320 9320 9420 9420 9420 9420 9420 9420 9420 94	4,923.00 21,845.67 71,478.00 25,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.33 840,723.00 7,757.32 1,748.09 255.28 338.871 338.71 338.71 338.71 338.71 338.71 338.71 338.71 338.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 42,802.33 42,802.33 469,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 240 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 0 0 106 0 106 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20924 44511 20926 44511 20926 44511 20927 39003 20938 39003 20938 39003 20938 42553 20939 42553 20939 42555 20939 42555 20939 42556 20939 42556 20939 42569 20941 42561 20944 42564 20945 42565	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 LHIMP 4 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT SOFTWARE	HY H	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warmer Air Handler Unit BRI/98h Fil ASU Mach Rm/98h II Carpentry NHERMC SOC Carpentry NHERMC SOC Carpentry NHERMC SOC Eigen MH Elevator Uggrades Jegins NH Elevator Uggrades Cap Labor NH Elevator Uggrades Paint/Carpent NH Elevator Uggrades Annual Maint Lawson Mobile Cabiling Lawson Mobile Cabiling Lawson Mobile Cabiling Lawson Mobile Cabiling Lawson Mobile Way Symbol NC7990	8010 8010 9920 9920 9928 9920 9228 9320 9220 9220 9220 9220 9220 9220 9220	4,923.00 21,845.67 71,478.00 25,645.00 25,6000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.83 860,723.00 7,757.32 1,748.09 255.26 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576,25 12,250.39 42,802.33 46,843.67 7,757.32 976.60 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 02/28/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 121 12 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20929 39003 20930 32655 20932 42553 20932 42555 20934 42554 20936 42555 20936 42555 20936 42555 20937 42557 20938 42558 20939 42559 20940 42560 20941 42561 20942 42562 20944 42564 20944 42564 20944 2566 20944 42565 20944 42565 20944 42565 20944 42565	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT EQUIPMENT SOFTWARE	HY H	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/Fhs II Carpentry NHFRMC SOC Carpentry NHFRMC SOC Carpentry NHFRMC SOC Gippentry NHFRMC SOC Gippentry NHFRMC SOC Gippentry NHFRMC SOC Gip Labor NH Elevator Upgrades Jamin/Carpent Helevator Upgrades Jamin/Carpent Helevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Eabar Printer WY WIY Symbol MC7090 WIY Symbol MC70900 WIY Symbol MC70900	8010 8010 9920 9920 9928 9920 9920 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 46,803.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 01/36/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20924 44511 20926 44511 20926 44511 20927 39003 20928 39003 20938 39003 20938 39003 20938 42553 20938 42554 20938 42555 20939 42559 20939 42559 20939 42559 20939 42556 20941 42561 20942 42562 20943 42563 20944 42564 20945 42565 20947 42567 20948 42566 20947 42567 20948 42566 20947 42566 20947 42566	2 NONMEDICAL 2 HIMISP 2 NONMEDICAL 2 HIMISP 2 NONMEDICAL 2 HIMISP	EQUIPMENT SOFTWARE	HY H	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warmer Air Handler Unit BRI/98h Fil ASU Mach Rm/98h II Carpentry NHERMC SOC Carpentry NHERMC SOC Carpentry NHERMC SOC Eigen MH Elevator Uggrades Jegins NH Elevator Uggrades Cap Labor NH Elevator Uggrades Paint/Carpent NH Elevator Uggrades Annual Maint Lawson Mobile Cabiling Lawson Mobile Cabiling Lawson Mobile Cabiling Lawson Mobile Cabiling Lawson Mobile Way Symbol NC7990	8010 8010 9920 9920 9928 9920 9920 8330 9920 9920 9920 9420 9420 9420 9420 942	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 46,9403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 02/28/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 121 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20924 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20938 39003 20938 32553 20933 42553 20933 42553 20933 42554 20935 42555 20939 42555 20939 42556 20939 42556 20941 42561 20942 42562 20943 42565 20944 42564 20945 42565 20947 42567 20948 42566 20947 42567 20948 42566 20947 42567 20948 42566 20949 42566 20949 42566 20949 42566 20949 42566 20949 42566 20949 42566 20949 42566 20949 42566 20949 42566 20949 42568 20949 42568	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 NONMEDICAL 2 LHIMP 4 NONMEDICAL 2 LHIMP 5 LHIMP 5 LHIMP 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT SOFTWARE	H H H H H H H H H H H H H H H H H H H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NHFMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Capentry NHFMC SOC	8010 8010 9920 9920 9928 9920 9928 9920 9330 9920 9220 9220 9420 9420 9420 9420 942	4,923.00 21,845.67 71,478.00 22,645.00 25,6000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,722.00 7,757.32 2,748.09 225.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576,25 12,250.39 469,403.67 7,757.32 976,61 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 02/28/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 121 12 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 0 0 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20939 39003 20930 39003 20930 32555 20932 42555 20934 42554 20934 42554 20934 42555 20936 42555 20936 42555 20936 42555 20936 42555 20940 42560 20941 42561 20942 42562 20943 42563 20944 42564 20946 42565 20946 42565 20946 42565 20947 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42567 20948 42565	2 NONMEDICAL 2 LHIMP 2	EQUIPMENT SOFTWARE	TH T	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/PhS II Carpentry NHFRMC SOC Carpentry NHFR Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Paint/Carpent Helevator Upgrades Paint/Carpent Helevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Ecbar Printer Wy Wry Symbol NMC7090 Wry Symbol NMC709	8010 8010 9920 9920 9928 9920 9928 8330 9920 9920 9920 9420 9420 9420 9420 942	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 46,9403.67 7,757.32 976.01 255.22 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20924 44511 20926 44511 20926 44511 20927 99003 20928 39003 20929 39003 20939 39003 20939 39003 20939 39003 20939 42553 20932 42553 20934 42564 20935 42555 20938 42599 20384 42566 20937 42567 20944 42561 20944 42561 20944 42562 20944 42563 20944 42563 20944 42563 20944 42565 20944 42565 20944 42566 20947 42567 20948 42565 20949 42566 20949 42566 20949 42566 20949 42566 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 LHIMP 2 LHIMP 3 NONMEDICAL 2 LHIMP 4 NONMEDICAL 2 LHIMP 5 LHIMP 5 LHIMP 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT SOFTWARE HARDWARE HARDWARE	H H H H H H H H H H H H H H H H H H H	Workstations CFH Dietary/Rm SS Custom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NHFMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Capentry NHFMC SOC	8010 8010 9920 9920 9928 9920 9928 9920 9330 9920 9220 9220 9420 9420 9420 9420 942	4,923.00 21,845.67 71,478.00 22,645.00 25,6000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,722.00 7,757.32 2,748.09 225.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576,25 12,250.39 469,403.67 7,757.32 976,61 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71 318,71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 121 12 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 0 0 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 32553 20932 42553 20932 42555 20938 42555 20938 42555 20938 42556 20941 42561 20941 42561 20944 42564 20945 42565 20947 42567 20948 42565 20949 42565 20949 42566 20947 42567 20948 42568 20949 42793 20948 42568 20949 42793 20948 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20949 42568 20959 42568 20959 42558 20959 42558 20959 42558	2 NONMEDICAL 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 3 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 4 NONMEDICAL 2 UHIMP 4 NONMEDICAL 2 UHIMP 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 3 UHIMP 3 UHIMP 4 UHIMP 4 UHIMP 5 UHIMP 5 UHIMP 6 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONM	EQUIPMENT SOFTWARE HARDWARE HARDWARE HARDWARE HARDWARE	M. W. H.	Workstations CFH Dietary/Rm SC Scustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/FhS II Carpentry NHFRMC SOC Carpentry NHFRMC SOC Carpentry NHFRMC SOC Captanty NHFRMC SOC Repairs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer WY Wry Symbol MC7090 Zebra Printer Wry Symbol MC7090 Zebra Printer Zebra 10551 Printer Symbol MC7090 Scaners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.22 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20929 39003 20930 32052 20931 42553 20932 42555 20934 42554 20934 42555 20936 42555 20936 42555 20940 42560 20941 42561 20942 42562 20944 42564 20944 22562 20944 22565 20946 42565 20946 42565 20946 42565 20947 42567 20948 42567 20948 42568 20949 42593 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42553 20950 42555	2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LH	EQUIPMENT SOFTWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	W W W W W W W W W W W W W W W W W W W	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handier Unit 8th/9th Fir ASU Mech Rm/PhS II Carpentry NHFRMC SOC Carpentry NHFR Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Paint/Carpent NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Why Symbol MC7090 Scaners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 46,9403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 06/30/2009 06/30/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20939 39003 20939 32553 20932 42553 20932 42555 20936 42555 20936 42556 20948 42554 20956 42565 20947 42567 20948 42564 20948 42565 20949 42793 20948 42565 20949 42793 20948 42566 20949 42793 20959 42555 20959 42555 20948 42565 20949 42565 20949 42793 20959 42555 20959 25553 20951 42553 20951 42553 20951 42555 20948 42566 20949 42793 20958 42566 20949 42793 20958 42566 20949 42793 20958 42566 20949 42793 20959 42555 20959 42555 20959 42555 20959 42555	2 NONMEDICAL 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 3 NONMEDICAL 2 UHIMP 4 NONMEDICAL 2 UHIMP 4 NONMEDICAL 2 UHIMP 5 UHIMP 5 UHIMP 6 NONMEDICAL 2 UHIMP 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT SOFTWARE HARDWARE	W W W W W W W W W W W W W W W W W W W	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH-Fire Command Fi	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.22 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 106 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 32553 20932 42553 20932 42555 20936 42555 20936 42556 20948 42554 20956 42565 20947 42567 20948 42564 20948 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20959 42555 20959 42555 20959 42555	2 NONMEDICAL 2 USHIMP 2 USHIMP 2 USHIMP 2 USHIMP 2 USHIMP 3 USHIMP 3 NONMEDICAL 2 USHIMP 4 USHIMP 4 NONMEDICAL 2 USHIMP 5 NONMEDICAL 2 USHIMP 5 USHIMP 6 USH	EQUIPMENT SOFTWARE HARDWARE	俯 情 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/FhS II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH-Fire Command Signs NH-Elevator Upgrades Paint/Carpent Helevator Upgrades Paint/Carpent Helevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Wry Symbol NC7090 Zebra Printer Wry Symbol NC7090 Zebra Printer Wry Zebra 10551. Printer Symbol NC7090 Scanners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.22 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 106 106 106 106 106 106 106 106 10
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 32555 20934 42554 20934 42555 20936 42555 20936 42555 20936 42555 20940 42561 20941 42561 20941 42561 20942 42562 20943 42563 20944 42564 20946 42565 20946 42565 20946 42565 20947 42567 20948 42568 20949 42793 20950 42553 20951 42555 20952 42555 20954 42555 20954 42555 20954 42555 20954 42555 20954 42555 20954 42555 20956 42555 20956 42555 20957 42557 20958 42555 20957 42557 20958 42555 20957 42557 20958 42555 20957 42557 20958 42555	2 NONMEDICAL 2 LHIMP 2	EQUIPMENT SOFTWARE HARDWARE	销售 医骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Uggrades Paint/Carpent NH Elevator Uggrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Will Will Symbol MC7090 Seaners Symbol MC7090 Scaners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 46,9403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 01/31/3008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 0 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42565 20923 44509 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20929 39003 20930 35003 20930 35003 20930 35003 20930 42553 20931 42553 20932 42555 20936 42556 20934 42554 20936 42569 20944 42569 20944 42567 20946 42566 20947 42567 20948 42568 20949 42568 20949 42568 20949 42554 20950 42555 20951 42553 20951 42553 20951 42553 20951 42555 20952 42556 20954 42568 20949 42568 20949 42568 20949 42568 20949 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556	2 NONMEDICAL 2 USHIMP 2 USHIMP 2 USHIMP 2 USHIMP 2 USHIMP 3 USHIMP 3 NONMEDICAL 2 USHIMP 4 USHIMP 4 NONMEDICAL 2 USHIMP 5 NONMEDICAL 2 USHIMP 5 USHIMP 6 USH	EQUIPMENT SOFTWARE HARDWARE	俯 情 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/FhS II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH-Fire Command Signs NH-Elevator Upgrades Paint/Carpent Helevator Upgrades Paint/Carpent Helevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Wry Symbol NC7090 Zebra Printer Wry Symbol NC7090 Zebra Printer Wry Zebra 10551. Printer Symbol NC7090 Scanners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.22 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 106 106 106 106 106 106 106 106 10
20919 37419 20920 37409 20922 42565 20923 44509 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20930 32039 20930 32059 20930 42555 20931 42553 20932 42555 20938 42555 20938 42555 20939 42556 20940 42561 20941 42561 20941 42561 20941 42561 20941 42561 20941 42561 20941 42563 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42565 20940 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20960 42566 20960 42566 20960 42566	2 NONMEDICAL 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 4 NONMEDICAL 2 UHIMP 2 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 3 UHIMP 3 UHIMP 4 UHIMP 4 UHIMP 5 UHIMP 5 UHIMP 6 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT SOFTWARE HARDWARE	解 排 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/FhS II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH-Fire Command Fi	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 106 106 106 106 106 106 106 106 10
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 32553 20932 42553 20934 42554 20934 42554 20934 42555 20936 42555 20936 42555 20936 42555 20940 42560 20941 42561 20942 42562 20943 42563 20944 42564 20945 42565 20946 42565 20946 42565 20946 42565 20947 42567 20948 42558 20959 42553 20950 42553 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42556 20960 42560 20961 42562 20962 42563	2 NONMEDICAL 2 HIMMP 2 HONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HONMEDICAL 3 HONMEDICAL 3 HONMEDICAL 3 HONMEDICAL 3 HONMEDICAL 3 HONMEDICAL 3 HONMEDICAL 4 HONM	EQUIPMENT SOFTWARE HARDWARE	经存货 医乳球球 医乳球球 医乳球球 医乳球球球 医乳球球球 医乳球球球 医乳球球球球球球球球	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handier Unit 8th/9th Fir ASU Mech Rm/Phs II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Cap Labor NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Why Symbol MC7090 Sun Symbol MC7090 Scanenes	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 250,000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 01/36/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 0 0 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42565 20923 44509 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 32555 20931 42553 20931 42555 20938 42555 20938 42555 20939 42557 20938 42558 20940 42561 20941 42561 20941 42561 20941 42561 20942 42562 20943 42555 20958 42555 20958 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42555 20959 42556 20959 42556 20959 42556 20959 42565 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42566 20961 42565	2 NONMEDICAL 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 4 NONMEDICAL 2 UHIMP 2 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 3 UHIMP 3 UHIMP 4 UHIMP 4 UHIMP 5 UHIMP 5 UHIMP 6 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7	EQUIPMENT SOFTWARE HARDWARE	经存货 医乳球球 医乳球球 医乳球球 医乳球球球 医乳球球球 医乳球球球 医乳球球球球球球球球	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Paint/Carpet NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer WY Wry Symbol MC7090 Zebra Frinter Wry Lawson Mobile Supply Zebra 105.5. Printer Symbol MC7090 Scanners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 106 106 106 106 106 106 106 106 10
20919 37419 20920 37409 20922 42365 20923 44509 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 32555 20931 42553 20931 42555 20938 42555 20938 42555 20939 42557 20938 42556 20940 42561 20940 42561 20940 42561 20940 42561 20940 42565 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20966 42566	2 NONMEDICAL 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 3 UHIMP 3 UHIMP 4 UHIMP 4 UHIMP 5 UHIMP 5 UHIMP 6 UHI	EQUIPMENT SOFTWARE HARDWARE	解 销售 的复数 医骨髓 医骨髓 医骨髓 医骨髓 医骨髓 医乳蛋白素	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH-Fire Command Fi	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/30/2009 05/30/2009 06/30/2009 02/28/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 106 106 106 106 106 106 106 106 10
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20930 32053 20931 42553 20932 42555 20936 42555 20936 42555 20936 42555 20936 42556 20944 22564 20944 22564 20945 22565 20946 22565 20946 22565 20947 22567 20948 22558 20959 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20950 24555 20960 24556 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565 20960 24565	2 NONMEDICAL 2 HIMMP 2 HONOMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HONOMEDICAL 2 NONMEDICAL 2	EQUIPMENT SOFTWARE HARDWARE	经延迟额 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医乳蛋白 医二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASJU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Wry Symbol MC7090 Seaners Symbol MC7090 Scaners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 121,845.67 71,478.00 226,645.00 250,000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 01/31/3008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 121 240 60 240 112 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 00 0 106 106 106 106 106 106 106 106 1
20919 37419 20920 37409 20922 42565 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 32555 20931 42553 20931 42555 20938 42555 20938 42555 20938 42555 20939 42557 20938 42556 20939 42559 20940 42561 20941 42561 20942 42562 20943 42554 20958 42555 20958 42555 20958 42555 20958 42555 20958 42555 20958 42555 20958 42555 20959 42559 20959 42559 20950 42569 20950 42565 20950 42565 20950 42565 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42556 20950 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566 20960 42566	2 NONMEDICAL 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 4 NONMEDICAL 2 UHIMP 2 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 UHIMP 3 UHIMP 3 UHIMP 4 UHIMP 4 UHIMP 5 UHIMP 5 UHIMP 6 UHI	EQUIPMENT SOFTWARE HARDWARE	解 排 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASU Mech Rm/FhS II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH-Fire Command Fi	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,502.37 18,5111.13 45,472.39 22,000.00 576.25 12,250.39 46,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 02/28/2009 02/28/2009 02/28/2009 02/28/2009 01/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 240 180 180 180 120 122 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 0 106 106 106 106 106 106 106 106
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 32553 20932 42553 20932 42555 20936 42555 20936 42555 20936 42556 20940 42561 20941 42564 20942 42562 20943 42554 20943 24555 20946 24565 20946 2565 20946 2565 20947 2567 20948 2555 20956 2555 20956 2555 20956 2555 20956 2555 20956 2555 20957 2557 20958 2555 20959 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2555 20950 2556 20960 2556 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566 20960 2566	2 NONMEDICAL 2 HIMMP 2 HONOMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HONOMEDICAL 2 NONMEDICAL 2	EQUIPMENT SOFTWARE HARDWARE	解 排 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的 的	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handler Unit 8th/9th Fir ASJU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Wry Symbol MC7090 Seaners Symbol MC7090 Scaners	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 121,845.67 71,478.00 226,645.00 250,000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 01/31/3008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 121 240 60 240 112 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 00 0 106 106 106 106 106 106 106 106 1
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20930 32555 20932 42555 20936 42555 20936 42555 20936 42555 20936 42555 20940 42561 20941 42561 20942 42562 20943 42554 20952 42555 20954 62555 20956 42555 20956 42555 20956 42555 20956 42555 20956 42555 20956 42555 20957 42557 20958 42555 20959 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42567 20960 42567 20960 42567 20660 42565 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567	2 NONMEDICAL 2 HIMMP 2 HONOMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HONOMEDICAL 2 NONMEDICAL 2 NONM	EQUIPMENT SOFTWARE HARDWARE	经分额 医乳状结 医乳状虫虫 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handier Unit 8th/9th Fir ASJU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Ecbar Printer Wy Why Symbol MC7090 Sun Symbol MC7090 Seaners Symbol MC7090 Scaners	8010 8010 9920 9920 9920 9928 9920 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 121 12 240 60 240 11 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 00 0 106 106 106 106 106 106 106 106 1
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 32555 20931 42553 20931 42555 20936 42555 20936 42555 20936 42556 20937 42557 20938 32538 20949 42564 20949 42564 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20949 42565 20959 22559 20950 22559 20950 22559 20950 22559 20950 22559 20950 22559 20950 22559 20950 22556 20957 42557 20958 42556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22556 20959 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 22566 20960 23568 20970 23673 23781	2 NONMEDICAL 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 2 NONMEDICAL 2 UHIMP 2 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL	EQUIPMENT SOFTWARE HARDWARE	解 排放 化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handier Unit 8th/9th Fir ASU Mech Rm/Fhs II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH Fire Command Fi	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,502.37 18,5111.13 45,472.39 22,000.00 576.25 12,250.39 46,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 12 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 0 0 0 106 106 106 106 106 106 106 106
20919 37419 20920 37409 20922 42365 20923 44510 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 39003 20939 32555 20934 42554 20934 42555 20936 42555 20936 42555 20936 42555 20940 42561 20941 42561 20941 42561 20942 42562 20943 42554 20950 42565 20946 42565 20946 42565 20946 42565 20947 42557 20958 42555 20959 42555 20950 42555 20950 42555 20950 42555 20950 42555 20950 42555 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42565 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567 20960 42567	2 NONMEDICAL 2 HIMMP 2 HONOMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HONOMEDICAL 2 NONMEDICAL 2 NONM	EQUIPMENT SOFTWARE HARDWARE	经分额 医乳状结 医乳状虫虫 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	Workstations CFH Oletary/Rm SS Custom Food Table w/Warmer Air Handier Unit 8th/9th Fir ASJU Mech Rm/Phs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Ecbar Printer Wy Why Symbol MC7090 Sun Symbol MC7090 Seaners Symbol MC7090 Scaners	8010 8010 9920 9920 9920 9928 9920 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,609,92 - 9,690,59 371,319,33	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 121 12 240 60 240 11 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 0 106 106 106 106 106 106 106 106
20919 37419 20920 37409 20922 42565 20923 44510 20923 44510 20924 44510 20925 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 42553 20932 42553 20932 42555 20938 42555 20938 42555 20938 42555 20938 42555 20938 42556 20941 42561 20941 42561 20944 42564 20945 42565 20944 42565 20948 22565 20949 42569 20949 42569 20949 42569 20949 42569 20949 42569 20949 42569 20949 42569 20949 42569 20949 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42567 20968 42569 20969 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567 20968 42567	2 NONMEDICAL 2 HIMMP 2	EQUIPMENT SOFTWARE HARDWARE	经延迟 医乳状状状 医乳头 医乳头 医乳头球 医乳头球 医乳球性 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/Fhs II Carpentry NHFMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Captanty Soc	8010 8010 9920 9920 9920 9928 9920 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,669,92 9,690,59 371,319,33 772,08	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 121 12 240 60 240 11 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 46 00 0 106 00 0 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42365 20923 44519 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 32555 20932 42555 20936 42555 20936 42555 20936 42555 20936 42555 20937 42557 20938 42558 20939 42559 20940 42560 20941 42561 20942 42562 20943 42563 20944 42563 20944 42563 20945 42565 20946 42565 20947 42567 20848 42568 20949 42793 20855 42555 20956 42555 20956 42556 20957 42557 20958 42558 20959 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42559 20950 42556 20957 42557 20958 42559 20950 42556 20957 42557 20958 42558 20959 42559 20960 42569 20960 42569 20960 42569 20960 42569 20960 42569 20960 42569 20960 43558 20950 43515 20957 44515 20977 44515	2 NONMEDICAL 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 LHIMP 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT SOFTWARE HARDWARE	物 经税款 医乳球球球 医乳球球球 医乳球球球球球球球球球球球球球球球球球球球球球球球球	Workstations CFH Dietary/Rm SS Custom Food Table w/Warmer Air Handier Unit Bth/9th Fir ASU Mech Rm/9th II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebar Printer Wy Wry Symbol MC0000 Wry Symbol	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,502.37 18,511.113 45,472.39 22,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,560,45 6,042,63 63,888,87 15,609,92 9,690,59 371,319,33 772,08	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 12 240 60 240 12 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 0 0 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42565 20923 44510 20922 44510 20922 44511 20926 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 42553 20932 42553 20932 42553 20932 42555 20938 42556 20939 42559 20939 42559 20939 42559 20940 42564 20946 42565 20947 42567 20948 42568 20949 42558 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 42565 20969 44515 20974 44515 20974 44515 20974 44515 20974 44515 20974 44515 20974 44515 20978 44515	2 NONMEDICAL 2 HIMMP 2	EQUIPMENT SOFTWARE ANDWARE HARDWARE	机环烷基苯酚苯苯苯甲苯甲苯苯甲苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/Fhs II Carpentry NHFMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Carpentry NHFMC SOC Captanty Soc	8010 8010 9920 9920 9920 9928 9920 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,602.37 18,611.113 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,669,92 9,690,59 371,319,33 772,08	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 121 12 240 60 240 11 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 46 00 0 106 00 0 0 0 0 0 0 0 0 0 0 0 0 0
20919 37419 20920 37409 20922 42565 20923 44510 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20928 39003 20928 39003 20939 42553 20932 42553 20932 42555 20938 42555 20938 42555 20938 42555 20938 42556 20939 42559 20940 42564 20946 42565 20947 42567 20948 42554 20958 42555 20958 42555 20958 42555 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20969 42568 20969 42568 20969 42568 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20979 44515 20979 44515 20979 44515 20979 38233 20981 37802	2 NONMEDICAL 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 3 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 4 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 UHIMP 1 UHIMP 1 UHIMP 1 UHIMP 1 UHIMP 1 UHIMP 1 UNIMEDICAL 9 NONMEDICAL 9 NO	EQUIPMENT SOFTWARE ANDWARE HARDWARE HA	经延迟 医乳球 医乳球 医乳球 医乳球 医乳球 医乳球 化二苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Workstations CFH Dietary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/Fhs II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH Fire Command Fire Alarm Carl Symbol MC7090 Fire Alarm Carl Sys Canners Symbol MC7090 Scanners S	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,502.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 225.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,669,92 9,690,59 371,319,33 772,08	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/30/2008 01/30/2008 01/30/2008	120 180 180 180 180 180 180 120 122 240 60 240 122 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 100 106 106 106 106 106 106 106 106 10
20919 37419 20920 37409 20922 42365 20923 44519 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 32555 20932 42555 20936 42555 20936 42555 20936 42555 20936 42555 20937 42557 20938 42558 20942 42561 20942 42562 20943 42563 20944 42563 20944 42563 20945 42565 20946 42566 20947 42567 20848 42568 20949 42793 20855 42555 20956 42555 20956 42556 20957 42557 20958 2556 20959 42559 20969 42569 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 4	2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 LHIMP 2 NONMEDICAL 2 LHIMP 3 NONMEDICAL 2 LHIMP 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL	EQUIPMENT SOFTWARE HARDWARE SOFTWARE SOFTWARE SOFTWARE	经延迟的现在分词 医乳状状状状状 医乳球球球 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Workstations CFH Detary/Rm SC Scustom Food Table w/Warmer Air Handier Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Wry Symbol MC0000 Wry S	8010 8010 9920 9920 9920 9928 9920 9920 9920 992	4,923.00 12,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,0000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,923.00 17,719.27 39,908.55 17,502.37 18,511.113 45,472.39 22,000.00 576.25 12,250.39 46,403.67 7,757.32 976.01 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,126,40 31,569,45 6,042,63 63,888,87 15,669,92 9,690,59 371,319,33 772,08	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009	120 180 180 180 180 180 180 120 122 240 60 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 0 0 0 106 106 106 106 106 106 106 106
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 39003 20939 39003 20939 42555 20932 42555 20932 42555 20932 42555 20933 42556 20934 42556 20934 22567 20938 24558 20949 42567 20941 42567 20942 42567 20943 42568 20944 42564 20945 42567 20948 42568 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20949 42567 20959 42557 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42556 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20959 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 42569 20969 43515 20968 43515 20979 43515 20978 43515 20978 43515 20979 43515 20979 43515 20979 43515 20979 43515 20979 43515 20979 38403 20988 38404	2 NONMEDICAL 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 2 UHIMP 3 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 4 NONMEDICAL 2 UHIMP 2 UHIMP 3 NONMEDICAL 2 UHIMP 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 UHIMP 1 UHIMP 1 UHIMP 1 UHIMP 1 UHIMP 1 UHIMP 1 UNIMEDICAL 9 NONMEDICAL 9 NO	EQUIPMENT SOFTWARE ANDWARE HARDWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE	经延迟 医乳球 医乳球 医乳球 医乳球 医乳球 医乳球 化苯苯酚 医乳球	Workstations CFH Detary/Rm SC Sustom Food Table w/Warner Air Handler Unit 8th/9th Fir ASU Mech Rm/Fhs II Carpentry NHRMC SOC Carpentry NH Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Why Symbol MC7090 Sharp Symbol MC7090 Sear Printer Why Symbol MC7090 Scanners Symbo	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,502.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 225.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,669,92 9,690,59 371,319,33 772,08	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/30/2008 01/30/2008 01/30/2008	120 180 180 180 180 180 180 120 122 240 60 240 122 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 100 106 106 106 106 106 106 106 106 10
20919 37419 20920 37409 20922 42365 20923 44510 20924 44510 20925 44511 20926 44511 20927 39003 20928 39003 20928 39003 20928 39003 20939 39003 20939 39003 20939 39003 20939 32555 20932 42555 20936 42555 20936 42555 20936 42555 20936 42555 20936 42556 20937 42557 20938 24558 20949 42561 20941 42561 20942 42562 20943 42563 20944 42564 20945 42565 20946 42565 20946 42565 20946 42565 20947 42567 20948 42563 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42559 20959 42509 20959 42509 20959 42509 20959 42509 20959 42509 20959 42509 20959 42509 20959 42509 20959 42509 20959 42509 20959 42509 20959	2 NONMEDICAL 2 HIMMP 2	EQUIPMENT SOFTWARE ANDWARE HARDWARE SOFTWARE HARDWARE	环环状状状 医环状性 医牙髓 医阴道性 医阴道性 医阴道性 医阴道性 医阴道性 医阴道性 医阴道性 医阴道性	Workstations CFH Detary/Rm SC Scustom Food Table w/Warmer Air Handier Unit 8th/9th Fir ASU Mech Rm/9th II Carpentry NH-RMC SOC Carpentry NH-Fire Command Fire Alarm Sys NH Fire Command Signs NH Elevator Upgrades Annual Maint Lawson Mobile Cabling Lawson Mobile Supply Zebra Printer Wy Wry Symbol MC0000 Wry S	8010 8010 9920 9920 9928 9920 9928 9920 9920 992	4,923.00 21,845.67 71,478.00 22,645.00 25,0000.00 61,082.31 224,000.00 576.25 21,940.98 42,802.93 840,723.00 7,757.32 1,748.09 255.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 3	4,923.00 17,719.27 39,908.55 17,502.37 186,111.13 45,472.39 224,000.00 576.25 12,250.39 469,403.67 7,757.32 976.01 225.28 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71 318.71	4,126,40 31,569,45 6,042,63 63,888,87 15,669,92 9,690,59 371,319,33 772,08	05/31/2008 05/31/2008 05/31/2008 05/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2008 11/30/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/31/2009 01/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008 09/30/2008	120 180 180 180 180 180 180 120 122 240 60 240 122 240 36 36 36 36 36 36 36 36 36 36 36 36 36	0 34 106 46 46 46 46 46 46 100 100 100 100 100 100 100 100 100 10

20990 38406 20991 38407	2 NONMEDICAL 2 NONMEDICAL		HY	Lenova Desktop TCM55E Lenova Desktop TCM55E	7315 7315	1,177.07 1,177.07	1,177.07 1,177.07	÷ .	06/30/2008 06/30/2008	60 60	0
20992 38408	2 NONMEDICAL			Lenova Desktop TCM55E	7315	1,177.07	1,177.07	-	06/30/2008	60	0
20993 38430 20994 38431	2 MEDICAL 2 MEDICAL		HY HY	Big Wheel Stretcher Big Wheel Stretcher	7315 7315	5,236.94 5,236.94	5,236.94 5,236.94	=	06/30/2008 06/30/2008	84 84	0
20995 38432	2 MEDICAL		HY	Big Wheel Stretcher	7315	5,236.94	5,236.94	=	06/30/2008	84	0
20996 38433 20997 38434	2 MEDICAL 2 MEDICAL		HY HY	Big Wheel Stretcher Big Wheel Stretcher	7315 7315	5,236.94 5,236.94	5,236.94 5,236.94	=	06/30/2008 06/30/2008	84 84	0
20998 38435	2 MEDICAL		HY	Big Wheel Stretcher	7315	5,236.94	5,236.94	-	06/30/2008	84	0
20999 38447	2 MEDICAL 2 MEDICAL		HY	Intellivue MP5 Physiological Intellivue MP5 Physiological	7315 7315	14,429.64 14.429.64	14,429.64 14.429.64	=	06/30/2008	84 84	0
	2 MEDICAL		HY	Intellivue MP5 Physiological	7315	14,429.64	14,429.64	=	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	Intellivue MP5 Physiological Intellivue MP5 Physiological	7315 7315	14,429.64 14.429.64	14,429.64 14.429.64	=	06/30/2008 06/30/2008	84 84	0
21004 38452	2 MEDICAL		HY	Intellivue MP5 Physiological	7315	14,429.66	14,429.66	=	06/30/2008	84	0
21005 38445 21006 38446	2 MEDICAL 2 MEDICAL		HY HY	Dinamap Procare 200 Monitor Dinamap Procare 200 Monitor	7315 7315	2,673.60 2.673.60	2,673.60 2.673.60	=	06/30/2008 06/30/2008	84 84	0
21007 44516	2 LHIMP		HY	Carpentry CFH ED Renovation	9927	1,643,800.56	1,333,304.90	310,495.66	06/30/2008	180	34
	2 LHIMP 2 LHIMP		HY	Wiring CFH ED Renovation Carpentry CFH Chilled Water	9927 9927	20,051.07 1,342,744.84	12,197.73 999,598.92	7,853.34 343,145.92	06/30/2008 11/30/2008	240 180	94 46
21010 38136	2 LHIMP		HY	HVAC CFH Chilled Water	9927	318,448.87	237,067.49	81,381.38	11/30/2008	180	46
21011 38136 21012 38136	2 LHIMP 2 LHIMP		HY HY	Wiring CFH Chilled Water Hot Water Tanks CFH Chilled	9927 9927	1,600.00 40,181.00	893.34 22,434.39	706.66 17,746.61	11/30/2008 11/30/2008	240 240	106 106
21013 42092	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	-	11/01/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2.968.00	-	11/01/2008 11/01/2008	120 120	0
21016 42095	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	-	11/01/2008	120	0
21017 42096 21018 42097	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2,968.00	-	11/01/2008 11/01/2008	120 120	0
21019 42098	2 MEDICAL		HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	=	11/01/2008	120	0
21020 42099 21021 42100	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2,968.00	÷	11/01/2008	120 120	0
	2 MEDICAL		HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	=	11/01/2008 11/01/2008	120	0
21023 42102 21024 42103	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2,968.00	÷	11/01/2008	120 120	0
	2 MEDICAL 2 MEDICAL		HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	-	11/01/2008 11/01/2008	120	0
21026 42105	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	÷	11/01/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2,968.00	-	11/01/2008 11/01/2008	120 120	0
21029 42108	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	-	11/01/2008	120	0
	2 MEDICAL 2 MEDICAL		HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2.968.00	-	11/01/2008 11/01/2008	120 120	0
21032 42111	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	-	11/01/2008	120	0
	2 MEDICAL 2 MEDICAL		HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2.968.00	-	11/01/2008 11/01/2008	120 120	0
21035 42114	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	=	11/01/2008	120	0
21036 42115 21037 42116	2 MEDICAL 2 MEDICAL		HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2,968.00	=	11/01/2008 11/01/2008	120 120	0
21038 42117	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	-	11/01/2008	120	0
21039 42118 21040 42119	2 MEDICAL 2 MEDICAL		HY	Medfusion 3500 Syringe Pump Medfusion 3500 Syringe Pump	4275 4275	2,968.00 2,968.00	2,968.00 2,968.00	-	11/01/2008 11/01/2008	120 120	0
21041 42120	2 MEDICAL		HY	Medfusion 3500 Syringe Pump	4275	2,968.00	2,968.00	-	11/01/2008	120	0
21042 42121 21043 42128	2 MEDICAL 2 NONMEDICAL	FOLIDMENT	HY	Medfusion 3500 Syringe Pump White Harmony 24 Cart	4275 4275	2,968.00 1,253.64	2,968.00 1,253.64	-	11/01/2008 09/14/2008	120 120	0
21044 42122	2 NONMEDICAL	EQUIPMENT	HY	Red Harmony 24 Cart	4275	1,802.15	1,802.15	-	09/14/2008	120	0
21045 42123 21046 42124	2 NONMEDICAL 2 NONMEDICAL			Red Harmony 24 Cart Red Harmony 24 Cart	4275 4275	1,802.15 1,802.15	1,802.15 1,802.15	-	09/14/2008 09/14/2008	120 120	0
21047 42125	2 NONMEDICAL	EQUIPMENT	HY	Red Harmony 24 Cart	4275	1,802.15	1,802.15	-	09/14/2008	120	0
21048 42126 21049 42127	2 NONMEDICAL 2 NONMEDICAL			Red Harmony 24 Cart Red Harmony 24 Cart	4275 4275	1,802.15 1,802.16	1,802.15 1,802.16	-	09/14/2008 09/14/2008	120 120	0
21050 44523	2 NONMEDICAL			Misc Equip W/C Constr	4275	1,937.79	1,937.79	-	04/01/2009	12	0
21051 39828 21052 39829	2 MEDICAL 2 MEDICAL		HY HY	Refurb Amsco Steam Sterilizer Refurb Amsco Steam Sterilizer	6029 6029	17,500.00 17,500.00	17,500.00 17,500.00	-	09/14/2008 09/14/2008	144 144	0
	2 FIXEDEQUIP		HY	Rauland Nurse Call Dome Lights	9926	4,576.38	4,576.38	=	05/01/2009	120	0
21054 42002	2 NONMEDICAL			Interior Signage	9926	2,741.35	2,741.35	-	09/14/2008	120	0
21055 44524					0026	1.040.20	1.040.20				
21055 44524 21056 32348	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Dell Latitude Laptop	9926 9926	1,848.28 1,832.00	1,848.28 1,832.00	- -	09/14/2008 09/14/2008	36 36	0
21056 32348 21057 36132	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT	HY HY HY	Dell Latitude Laptop ARCHITECT DESKTOP 2005 UPG SW Auto Remote Monitoring Sys	9926 9926	1,832.00 3,650.00	1,832.00 3,650.00	= = =	09/14/2008 09/14/2008	36 60	0
21056 32348	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT	HY HY HY	Dell Latitude Laptop ARCHITECT DESKTOP 2005 UPG SW Auto Remote Monitoring Sys Hitachi Video Projector	9926	1,832.00 3,650.00 1,331.67	1,832.00 3,650.00 1,331.67	- - - -	09/14/2008 09/14/2008 09/14/2008	36	0
21056 32348 21057 36132 21058 32180 21059 32181 21060 44528	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT	HY HY HY HY HY	Dell Latitude Laptop ARCHITECT DESKTOP 2005 UPG SW Auto Remote Monitoring Sys Hitachi Video Projector Hitachi Video Projector Wiring/Plumbing	9926 9926 9926 9926 9926	1,832.00 3,650.00 1,331.67 1,331.66 72,739.84	1,832.00 3,650.00 1,331.67 1,331.66 44,250.04	28,489.80	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240	0 0 0 0 0
21056 32348 21057 36132 21058 32180 21059 32181	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT	HY HY HY HY	Dell Latitude Laptop ARCHITECT DESKTÖP 2005 UPG SW Auto Remote Monitoring Sys Hitachi Video Projector Hitachi Video Projector	9926 9926 9926 9926	1,832.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72	1,832.00 3,650.00 1,331.67 1,331.66	28,489.80 50,098,050.75	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60	0 0 0
21056 32348 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 BUILDINGS 2 LHIMP 2 LHIMP	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT	HY	Dell tatitude Laptop ARCHITECT DESKTOP 2005 UPG SW Auto Remote Monitoring Sys Hitachi Video Projector Hitachi Video Projector Wiring/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing	9926 9926 9926 9926 9926 9926 9928	1,832.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81	1,832.00 3,650.00 1,331.67 1,331.66 44,250.04 21,899,147.97 1,210.47 38,032.44		09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009	36 60 60 60 240 480 12 240	0 0 0 0 94 334 0
21056 32348 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 BUILDINGS 2 LHIMP 2 LHIMP 2 NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY HY	Dell Lattude Laptop ARCHITECT DESKTOP 2005 UPG SW AUto Remote Monitoring Sys Hitach Ivideo Projector Hitach Ivideo Projector Wiring/Plumbing Women's & Children's Building Miss Leasehold Electrical & Plumbing AutoCadt Ist Software	9926 9926 9926 9926 9926 9928 9928	1,832.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81 1,076.00	1,832.00 3,650.00 1,331.67 1,331.66 44,250.04 21,899,147.97 1,210.47 38,032.44 1,076.00	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009	36 60 60 60 240 480 12 240 36	0 0 0 0 94 334 0 106
21056 32248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 BUILDINGS 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 BUILDINGS 2 NONMEDICAL 2 BUILDINGS	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT	HY H	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hitachl Video Projector Hitachl Video Projector Wring/Plumbing Women's & Children's Building Misc Lesschold Electrical & Plumbing AutoGatt Is Gröware Tower Renovations Firs 2-10 White Carts	9926 9926 9926 9926 9926 9928 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.8.72 1,297.98.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25	1,832.00 3,650.00 1,331.67 1,331.66 44,250.04 21,899,147.97 1,210.47 38,032.44 1,076.00 6,813,372.15 5,137.25	50,098,050.75	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008	36 60 60 60 240 480 12 240 36 480	0 0 0 0 94 334 0 106 0 346
21056 32348 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 BUILDINGS 2 LHIMP 2 HIMP 2 NONMEDICAL 2 BUILDINGS 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT EQUIPMENT	HY H	Dell Lattude Laptop ARCHITECT DESKUTOP 2005 UPG SW Auto Bemote Monitoring Sys Hitachl Video Projector Hitachl Video Projector Wiring/Plumbing Women's & Children's Building Mist Leasehold Lestrical & Plumbing AutoCad 1t Software Tower Renovations Firs 2-10	9926 9926 9926 9926 9926 9926 9928 9928	1.832.00 3.650.00 1.331.67 1.331.66 72.739.84 71.997.198.72 1.10.47 68.117.81 1.076.00 24.406.109.24 5.137.25 5.137.25	1,832.00 3,650.00 1,331.67 1,331.66 44,250.04 21,899,147.97 1,210.47 38,032.44 1,076.00 6,813,372.15 5,137.25 5,137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009	36 60 60 240 480 12 240 36 480 120	0 0 0 0 94 334 0 106 0 346 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 41117 21057 41118 21058 41119	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 BUILDINGS 2 LHIMP 2 NONMEDICAL 2 BUILDINGS 2 NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Dell Lattude Laptop ARCHITECT DESKUTOP 2005 UPG SW Auto Remote Monitoring Sys Hitsach Video Projector Hitsach Video Projector Wiring/Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing AutoCad at Software Tower Renovations Firs 2-10 White Carts White Carts White Carts White Carts White Carts	9926 9926 9926 9926 9926 9928 9928 9928	1.822.00 3.650.00 1.331.67 1.331.66 72.739.84 71.997.198.72 1.210.47 68.117.81 1.076.00 24.406.109.24 5.137.25 5.137.25 5.137.25	1,832.00 3,650.00 1,331.67 1,331.67 4,4250.04 21,899,147.97 1,210.47 38,032.44 1,076.00 6,813,372.15 5,137.25 5,137.25 5,137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120	0 0 0 94 334 0 106 0 346 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21065 44530 21065 44530 21066 41117 21067 41118	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 BUILDINGS 2 LHIMP 2 LHIMP 2 LHIMP 2 NONMEDICAL 2 BUILDINGS 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hitachl Video Projector Hitachl Video Projector Wring/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGatt Is Griware Tower Renovations Firs 2-10 White Carts White Carts White Carts	9926 9926 9926 9926 9926 9928 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997.86.72 1,210.47 68,117.81 1,076.00 24,406.105.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.822.00 3.650.00 1.331.67 1.331.66 44.250.04 21,899,147.97 1,210.47 38,032.44 1,076.00 6,813,372.15 5,137.25 5,137.25 5,137.25 5,137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120	0 0 0 94 334 0 106 0 346 0
21056 32348 21057 36132 21058 32180 21058 32181 21050 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41120 21070 41121 21071 41122 21071 41122	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 2 BUILDINGS 2 LHIMP 2 LHIMP 2 LHIMP 2 LHIMP 3 NONMEDICAL 2 BUILDINGS 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL C NONMEDICAL 5 NONMEDICAL C NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT	HY H	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hittach Video Projector Hittach Video Projector Wring/Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing AutoGatt Is Ortware Tower Renovations Firs 2-10 White Carts	9926 9926 9926 9926 9926 9928 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.650.00 1.331.67 1.331.66 44.250.04 21,899,147.97 1,210.47 38,032.44 1,076.00 6,813.372.15 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 240 480 12 240 36 480 120 120 120 120 120 120	0 0 0 94 334 0 106 0 346 0 0
21056 32348 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41110 21070 41121 21071 41122 21072 41123	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP BUILDINGS 2 LHIMP 2 HOMMEDICAL 2 BUILDINGS 2 LHIMP 2 NONMEDICAL 2 MONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE EQUIPMENT	HY H	Dell Latitude Laptop ARCHITECT DESKTOP 2005 UPG SW Auto Remote Monitoring Sys Hitach Video Projector Hitach Video Projector Hitach Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Removators Fits 2-10 White Carts	9926 9926 9926 9926 9926 9926 9928 9928	1.822.00 3.650.00 1.331.67 1.331.66 72.793.84 71.997.198.72 1.10.47 68,117.81 1.076.00 24,406,109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	1.832.00 3.650.00 1.331.67 1.331.66 44.250.04 21.899147.97 1.210.47 38.022.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120	0 0 0 94 334 0 106 0 346 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41128	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 HIMP 3 BUILDINGS 2 LHIMP 2 NONMEDICAL 2 BUILDINGS 2 LHIMP 4 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDIC	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT	HY H	Dell Latitude Laptop ARCHITECT DESKTOP 2005 UPG SW Auto Remote Monitoring Sys Hitach Wideo Projector Hitach Wideo Projector Hitach Wideo Projector Hitach Wideo Projector Winigs/Plumbing Women's & Children's Building Mills Leasehold Electrical & Plumbing AutoCad It Software Tower Reinovaltors Firs 2-10 White Carts Hite Carts White Carts Hite Carts White Carts Hite Carts H	9926 9926 9926 9926 9926 9926 9926 9928 9928	1.822.00 3.650.00 1.331.67 1.331.66 72.793.84 71.997.198.72 1.10.47 68,117.81 1.076.00 24,406,109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	1.832.00 3.650.00 1.331.67 1.331.66 44.250.04 21.899147.97 21.899147.97 38.022.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 12	0 0 0 94 334 0 0 0 346 0 0 0 0
21056 23248 21057 36132 21058 32180 21058 32181 21050 44528 21052 44530 21062 44530 21063 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21071 41122 21071 41122 21072 41123 21073 41124 21074 41125 21079 41898	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 LHIMP 2 BUILDINGS 2 LHIMP 2 NONMEDICAL 8 BUILDINGS 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NO	HARDWARE SOFTWARE EQUIPMENT HARDWARE HARDWARE	HY H	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hittach Video Projector Hittach Video Projector Hittach Video Projector Wring/Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing AutoGatt Is Oftware Tower Renovations Firs 2-10 White Carts Thinkpad Kis Tablet Laptop Thinkpad Kis Tablet Laptop Thinkpad Kis Tablet Laptop	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,798.84 71,997.198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.850.00 1.331.67 1.331.66 44.250.04 21,899.147.97 1.210.47 38,032.44 1,076.00 6,813.372.15 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 12	0 0 0 94 334 0 106 0 0 0 0 0 0
21056 32348 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21064 44530 21064 44530 21066 44117 21067 41118 21068 41119 21069 41120 21071 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41898 21080 41899 21080 41899 21080 41899 21080 41900	2 NONMEDICAL 2 HIMP 2 BUILDINGS 2 HIMP 2 LHIMP 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Dell Latitude Laptop ARCHITECT DESIGNO POS SW Auto Remote Monitoring Sys Hittach Video Projector Hittach Video Projector Hittach Video Projector Wring/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGatt Is Offware Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Thinkpad Kil Tablet Laptop	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,793.84 71,997.198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.850.00 1.331.67 1.331.66 44.250.04 21.899.147.97 1.210.47 38.032.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 12	0 0 0 0 94 334 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 21280 21059 23181 21060 44528 21061 44528 21062 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21071 41121 21072 41123 21073 41124 21074 41125 21079 41128 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129 21079 41129	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT HARDWARE HARDWARE HARDWARE HARDWARE	HY H	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW AUTO Remote Monitoring Sys Hitach Video Projector Wining/Plumbing Women's & Children's Building Misc Leachbold Electrical & Plumbing AutoCad Li Software Tower Removators Firs 2-10 White Carts Hite Carts Hi	9926 9926 9926 9926 9926 9926 9928 9928	1.82.00 3.650.00 1.331.67 1.331.66 72,739.84 71,997.398.72 1.10.47 68.117.81 1.076.00 24,406.109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	1.832.00 3.850.00 1.331.65 44.250.04 21.8991.47.97 1.210.47 38.032.44 1.076.00 681.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36	0 0 0 0 94 334 0 106 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073 41126 21073	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NON	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT SOFTWARE EQUIPMENT HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW AUTO Remote Monitoring Sys Hitach Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad It Software Tower Removations Firs 2-10 White Carts Hithic Carts White Carts Hithic C	9926 9926 9926 9926 9926 9926 9928 9928	1.82.00 3.650.00 1.331.67 1.331.66 72,793.84 71,997.198.72 1.10.47 68.117.81 1.076.00 24,406.109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	1.832.00 3.850.00 1.331.67 1.331.66 44.250.04 21.8991.47.97 1.210.47 38.022.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 12	0 0 0 0 94 334 0 106 346 0 0 0 0 0 0 0 0 0
21056 32348 21057 36132 21058 32180 21059 32181 21050 44528 21051 44520 21052 44530 21054 44530 21054 44530 21056 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21073 41124 21074 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41125 21079 41290 21081 41900 21082 41900 21083 41900 21084 42289 21087 42212	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Dell Latitude Laptop ARCHITECT DESIGNO POS SW AUTO Remote Monitoring Sys Hitschi Video Projector Wring/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Thinkpad Kil Tablet Laptop	9926 9926 9926 9926 9926 9926 9927 9928 9928 9928 9928 9420 9420 9420 9420 9420 9420 9420 9420	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,061.00.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1.832,00 3.850,00 1.331.67 1.331.66 44.250,04 21.899.147.97 1.210.47 38.032.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 12	0 0 0 0 94 334 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 32348 21057 36132 21058 32180 21059 32181 21050 44528 21051 44520 21052 44530 21054 44530 21054 44530 21056 44530 21056 41117 21067 41118 21068 41119 21068 41119 21069 41120 21071 41121 21071 41121 21071 41122 21073 41128 21073 41128 21073 41128 21073 41128 21074 4129 21087 4129 21087 4129 21087 4129 21087 4129 21087 4129 21088 42212 21088 42213 21088 422113 21088 422113 21088 422113 21089 422115	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	Dell Lattude Laptop ARCHITECT DESIGNO POS UPG SW AUTO Remote Monitoring Sys Hittach Video Projector Hittach Video Projector Hittach Video Projector Hittach Video Projector Wring/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGad Lis Ortware Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts White Carts Hite	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 72,798.84 71,997,198.72 1,8210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.8550.00 1.331.67 1.331.66 4.4.250.04 21.899.147.97 1.210.47 38.032.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 12	0 0 0 0 94 334 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41112 21070 41121 21071 41122 21072 41123 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21074 41125 21079 41125 21079 41125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 210	2 NONMEDICAL 2 NON	HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT SOFTWARE EQUIPMENT HARDWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Dell Latitude Laptop ARCHITECT DESKTOP 2005 UPG SW AUTO Remote Monitoring Sys Hitschi Video Projector Hitschi Video Projector Hitschi Video Projector Hitschi Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts White Carts Hite Carts White Carts Hite Carts H	9926 9926 9926 9926 9926 9926 9928 9928	1.82.00 3.650.00 1.331.67 1.331.66 72.739.84 71.997.198.72 1.10.47 68.117.81 1.076.00 24.406.109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.	1.832.00 3.850.00 1.331.67 1.331.66 44.250.00 1.331.66 44.250.04 21.8991.47.97 1.210.47 38.022.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 94 334 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 41125 21073 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE SOFTWARE EQUIPMENT HARDWARE	W W W W W W W W W W W W W W W W W W W	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Misc Lessehold Electrical & Plumbling AutoCadt Is Gotware Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts White Carts Hite Ca	9926 9926 9926 9926 9926 9926 9928 9928	1.82.00 3.650.00 1.331.67 1.331.66 72,793.84 71,997,198.72 1.10.47 68.117.81 1.076.00 24,406,109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.	1.832.00 3.850.00 1.331.67 1.331.66 44.250.04 21.8991.47.97 1.210.47 38.032.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 94 334 0 106 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21064 44530 21065 44530 21066 44117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41121 21072 41123 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21073 41121 21074 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075 41121 21075	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	W W W W W W W W W W W W W W W W W W W	Dell Lattude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Womens & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts Hit	9926 9926 9926 9926 9926 9926 9926 9928 9928	1.82.00 3.650.00 1.331.67 1.331.66 72,739.84 71,997.198.72 1.210.47 68,117.81 1.076.00 24,406,109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	1,832,00 3,650,000 1,331,67 1,331,66 44,250,04 1,331,66 44,250,04 1,210,47 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,13	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21061 44528 21062 44530 21064 44530 21065 44530 21066 44117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41121 21072 41128 21073 41128 21074 4125 21075 4126 21075 41272 21072 4128 21074 4125 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 2107	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	医动脉丛 经现代证据 医克勒氏 医克斯氏氏征 医克勒氏氏征 医克勒氏征 医克勒氏征 医克勒氏征 医克勒氏征 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts H	9926 9926 9926 9926 9926 9926 9926 9928 9928	1.832.00 3.650.00 1.331.67 1.331.66 72,739.84 71,997,98.72 1.210.47 68.117.81 1.076.00 24.406,109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	1,832,00 3,850,000 1,331,67 1,331,66 44,250,04 1,331,66 44,250,04 1,210,47 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,74	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 94 334 0 0 0 346 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41125 21073 41126 21073 41127 21074 41125 21079 41128 21079 41129 21079 41129 21079 41212 21079 4122 21079 4122 21079 4122 21079 4125 21089 42212 21088 42218 21089 42212 21088 42218 21089 42215 21089 42215 21089 42215 21089 42215 21089 42216 21099 42215 21099 42216 21099 42212 21098 42218 21099 42216 21099 42212 21098 42218 21099 42216 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42222	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE SOFTWARE EQUIPMENT EQUIPMEN	建建物 化苯酚 化苯酚 医阿拉斯氏 化二苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Latitude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Misc Lessebold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Thinkpad Kol Tablet Laptop	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.850.00 1.331.67 1.331.66 4.4250.04 21.8991.47.97 1.210.47 38.022.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 94 334 0 106 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21061 44528 21062 44530 21064 44530 21065 44530 21066 44117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41121 21072 41128 21073 41128 21074 4125 21075 4126 21075 41272 21072 4128 21074 4125 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 2107	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	销 班 班 班 班 班 班 班 班 班 班 班 班 班 班 班 班 班 班 班	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts H	9926 9926 9926 9926 9926 9926 9926 9928 9928	1.832.00 3.650.00 1.331.67 1.331.66 72,739.84 71,997,98.72 1.210.47 68.117.81 1.076.00 24.406,109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	1,832,00 3,850,000 1,331,67 1,331,66 44,250,04 1,331,66 44,250,04 1,210,47 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,74	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 94 334 0 0 0 346 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41125 21072 41128 21073 41128 21074 41125 21073 41127 21073 41128 21074 41125 21075 41272 21077 41212 21077 41212 21077 41212 21077 41212 21077 41212 21078 4122 21078 4122 21078 4122 21084 42289 21087 42212 21088 42214 21088 42218 21089 42214 21090 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42215 21091 42225 21098 42224 21108 42223 21099 42224 21108 42225 21099 42224 21108 42225	2 NOMMEDICAL 2 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 2 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 7 NOMEDICAL 8 NOM	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	化二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts	9926 9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,98.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.25 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28 1,37.28	1.832.00 3.850.00 1.331.67 1.331.66 4.42.50.04 1.331.66 4.42.50.04 1.210.47 38.032.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.746.85 1.746.85 1.746.85 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.746.88 1.7	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 94 334 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41125 21073 41125 21073 41125 21073 41125 21073 4125 21073 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125	2 NOMBEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE SOFTWARE EQUIPMENT HARDWARE	机环环环 医克克氏氏 医克克氏氏 医克克氏氏 医二甲甲二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Minic Planting Women's & Children's Building Misc Lessehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Hitach Car	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.650.00 1.331.67 1.331.66 4.4250.04 21.8991.47.97 1.210.47 38.022.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 94 334 306 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41110 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41126 21079 41126 21079 41225 21079 41221 21078 41221 21079 41221 21079 41221 21079 41221 21079 41221 21079 41221 21081 42289 21080 42299 21084 42289 21086 42289 21086 42219 21086 42219 21096 42212 21098 42218 21098 42219 21098 42212 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42222 21098 42224 21100 42256 21101 42256 21101 41975	2 NOMBEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Wining/Plumbing Womens & Children's Building Misc Lessehold Electrical & Plumbing AutoCad Lt Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts White Carts Hite	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,793.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 1,146.85 1,746.85 1,746.85 1,746.85 1,746.87 1,784.50 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28	1.832.00 3.850.00 1.331.67 1.331.66 4.4250.04 21.8991.47.97 1.210.47 38.032.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 94 334 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41125 21072 41128 21073 41128 21073 41129 21073 41215 21073 41215 21073 41215 21074 41215 21075 41218 21078 41217 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	物 排放 机 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Thinkpad KS1 Tablet Laptop	9926 9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,98.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.25 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1,377.28 1	1.832.00 3.850.00 1.331.67 1.331.66 4.42.50.04 1.331.66 4.42.50.04 1.210.47 38.032.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.746.85 1.746.85 1.746.85 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.87 1.746.88 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 94 334 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41126 21079 41128 21079 41129 21079 41212 21071 41212 21072 41213 21073 41212 21073 41212 21074 41215 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41218 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279 21079 41279	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	物物 化邻苯酚 医乳球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGad Li Software Tower Renovations Firs 2-10 White Carts Thinkpad X61 Tablet Laptop	9926 9926 9926 9926 9926 9926 9926 9926	1,832.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,98.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1,832,00 3,850,00 1,331,67 1,331,66 44,250,00 1,331,66 44,250,00 1,331,66 44,250,00 1,218,991,47,97 1,210,47 88,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,87 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,76 1,764,	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 94 334 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44530 21056 41117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41126 21079 41127 21079 41128 21079 4129 21079 41212 21079 41212 21079 4122 21079 4122 21079 4122 21079 4122 21079 4122 21079 4122 21079 4122 21079 4122 21079 4122 21079 4122 21089 42212 21089 42212 21089 42212 21099 42212 21099 42212 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21091 43979 2104 43979 2105 43977	2 NOMMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 7 NOMMEDICAL 8 NOMEDICAL 8 NOMMEDICAL 8 NOMMEDICAL 8 NOMMEDICAL 8 NOMMEDICAL 8 NOME	HARDWARE QUIPMENT EQUIPMENT HARDWARE	医医克勒氏试验检 医医克勒氏 医医克勒氏 医医克勒氏性 医二甲基甲基甲基甲基甲基甲基甲甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Latitude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Wining/Plumbing Womens & Children's Building Misc Lessehold Electrical & Plumbing AutoCad Lt Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.8500.00 1.331.67 1.331.66 4.4250.04 21.8991.47.97 1.210.47 38.0024.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 94 334 0 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41126 21079 41126 21079 41272 21079 4128 21079 4129 21081 41900 21082 41901 21083 41902 21084 42289 21080 42212 21088 42213 21089 42212 21089 42212 21089 42212 21099 42212 21099 42212 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42212 21091 42276 21091 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21106 41979 21109 41988	2 NOMBEDICAL 2 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 3 NOMBEDICAL 4 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 5 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 6 NOMBEDICAL 7 NOM	HARDWARE QUIPMENT EQUIPMENT HARDWARE	机环烷 医环状结核 医乳球 医乳球 医乳球 医乳球 医乳球性 医乳球性 医乳球性 医乳球性 医乳球	Dell Lattude Laptop ARCHITECT DESTOP 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCadt LS offware Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts White Carts Hite	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,793.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 1,146.85 1,746.85 1,746.85 1,746.85 1,746.85 1,746.87 1,784.50 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28	1.832.00 3.850.00 1.331.67 1.331.66 4.4250.04 21.8991.47.97 1.210.47 38.032.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 06/30/2009 06/30/2009 06/30/2009 06/30/2009 06/30/2009 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 440 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 94 4334 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41126 21073 41272 21073 41272 21073 41289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42289 21084 42389 21084 42389 21084 42389 21084 42389 21084 42389 21084 42389 21084 42389 21084 42389 21084 42389 21084 42389 21084 42389	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	化邻苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Lattude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGad Li Software Tower Renovations Firs 2-10 White Carts Thinkpad X61 Tablet Laptop	9926 9926 9926 9926 9926 9926 9926 9927 9928 9928 9928 9420 9420 9420 9420 9420 9420 9420 9420	1,832.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,98.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1,832,00 3,650,00 1,331,67 1,331,66 44,250,00 1,331,66 44,250,00 1,331,66 44,250,00 1,218,991,47,97 1,210,47 88,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,87 1,762,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 94 334 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41126 21073 41127 21073 41128 21073 41127 21074 41125 21079 41128 21079 41128 21079 41129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE CQUIPMENT EQUIPMENT HARDWARE	物 排放 化环环 医乳球 医乳球 医乳球 医乳球 医乳球 化二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGad Li Software Tower Renovations Firs 2-10 White Carts Thinkpad K51 Tablet Laptop Thinkpad K51 Tablet	9926 9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,10.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1,832,00 3,850,00 1,331,67 1,331,66 44,250,00 1,331,66 44,250,00 1,331,66 44,250,00 1,218,991,47,97 21,2991,47,97 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,767,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1	50,098,050.75 - 30,085.37 -	99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41110 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41126 21079 41126 21079 41272 21079 4128 21079 4129 21081 41900 21082 41901 21083 41902 21084 42289 21080 42212 21088 42213 21089 42212 21089 42212 21099 42212 21099 42212 21099 42212 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42222 21099 42221 21097 42222 21098 42229 21099 42224 21100 42225 21101 41979 21106 41977 21106 41977 21106 41979 21106 41979 21107 41979 21109 41981 21107 41979 21109 41981 21107 41979 21109 41981 21107 41979 21109 41981 21107 41979 21109 41981 21110 41981	2 NOMBEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT EQUIPMEN	机玻璃 医抗球状 医抗性性 化苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基	Dell Lattude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCadt LS foftware Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite Carts White Carts Hite Carts Hi	9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,793.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.850.00 1.331.67 1.331.66 4.4250.04 1.218.9147.97 1.210.47 38.032.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 106 346 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41126 21079 41126 21079 41272 21079 4128 21079 4129 21081 41900 21082 41901 21083 41902 21084 42289 21080 42219 21080 42212 21088 42213 21099 42212 21089 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21091 41979 2101 41979 2110 41979 2110 41979 2110 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988 2111 41988	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	Dell Latitude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Wining/Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing AutoCadt LS forware Tower Renovations Fits 2-10 White Carts Hitach H	9926 9926 9926 9926 9926 9926 9928 9928	1.82.00 3.650.00 1.331.67 1.331.66 72,793.84 71,997.198.72 1.210.47 68.117.81 1.00.76.00 24,406.109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25	1.832.00 3.850.00 1.331.67 1.331.66 4.4250.04 1.218.9147.97 1.210.47 38.032.44 1.076.00 6.81.3772.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 106 346 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41126 21073 41127 21073 41128 21073 41127 21073 41128 21073 41127 21074 41125 21079 41128 21079 41128 21079 41129 21079 41290 21084 42289 21080 42291 21086 42211 21088 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21089 42211 21091 42215 21091 42215 21091 42215 21091 42215 21091 42219 21096 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 42221 21097 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41979 2107 41970 2107 41970 2107 41970 2107 41970 2107 41970 2107 41970 2107 41970 2107 41970 2107 41970 2107 41970 2107 41970	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE QUIPMENT EQUIPMENT EQUIPMEN	机动物 医环状状 化苯甲苯甲苯甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Latitude Laptop ARCHITECT DESIXTOP 2005 UPG SW Auto Remote Monitoring Sys Hitschi Video Projector Minig/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGad Li Software Tower Renovations Firs 2-10 White Carts Thinkpad X61 Tablet Laptop Thinkpad X61 Tablet	9926 9926 9926 9926 9926 9926 9926 9928 9928	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,10.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 1,146.85 1,746.85 1,746.85 1,746.85 1,746.87 1,784.50 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1	1,832,00 3,850,00 1,331,67 1,331,66 44,250,00 1,331,66 44,250,00 1,331,66 44,250,00 1,218,991,47,97 21,2991,47,97 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,87 1,762,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1,267,72 1	50,098,050.75 - 30,085.37 -	99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008 99/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44530 21056 44112 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41126 21073 41127 21073 41128 21073 41126 21073 41272 21073 41272 21073 41289 21080 41899 21080 41899 21080 41899 21080 41890 21082 41900 21082 41900 21083 41900 21084 41288 21087 41281 21089 42212 21089 42214 21089 42216 21089 42216 21089 42216 21089 42216 21089 42216 21099 42216 21099 42216 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 42221 21099 41991 21100 41998 21101 41998 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41989 21118 41999	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE QUIPMENT EQUIPMENT EQUIPMEN	机环烷 医环状状 医牙牙牙 医甲状状状 计计算机 经现 化化二苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Latitude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitachi Video Projector Minig/Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing Misc Lessehold Electrical & Plumbing AutoGadt 15 offware Tower Renovations Firs 2-10 White Carts Hitachi Carts White Carts White Carts Hitachi Carts White Carts Hitachi Carts H	9926 9926 9926 9926 9926 9926 9926 9926	1,822.00 3,650.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,10.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 1,146.85 1,746.85 1,746.85 1,746.85 1,746.85 1,746.87 1,788.50 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1,267.28 1	1.832.00 3.8500.00 1.331.67 1.331.66 4.42.50.00 1.331.66 4.42.50.00 1.331.66 4.42.50.00 1.21.8991.47.97 1.210.47 38.032.44 1.076.00 6.81.33.72.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.746.85 1.746.85 1.746.85 1.746.85 1.746.87 1.762.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21060 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21079 41126 21079 41126 21079 41272 21078 4128 21079 4129 21081 41900 21082 41901 21083 41902 21084 42289 21080 42212 21088 42213 21089 42212 21089 42212 21089 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21099 42212 21091 42199 21091 419199 21091 419199 21091 419199 21091 419199 21091 419199 21091 419199 21091 419199 2101 419199 2101 419199 2101 419198 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988 21111 41988	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT HARDWARE	机铸铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	Dell Latitude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Wining/Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing AutoCadt LS forware Tower Renovations Fits 2-10 White Carts Hite Carts White Carts Hite Carts Hi	9926 9926 9926 9926 9926 9926 9926 9928 9928	1.82.00 3.650.00 1.331.67 1.331.66 72,793.84 71,997.198.72 1.210.47 68.117.81 1.076.00 24,406.109.24 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5	1.832.00 3.850.00 1.331.67 1.331.66 4.4250.04 1.331.66 4.4250.04 1.218.9147.97 1.210.47 38.032.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 106 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21061 44528 21061 44528 21062 44530 21064 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41121 21072 41123 21073 41124 21073 41125 21074 41127 21073 41127 21073 41127 21073 41128 21074 41128 21074 41128 21075 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077 41127 21077	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT HARDWARE	机环状试验 医克拉氏试验 医克拉氏氏 医克拉氏氏 医克拉氏氏 医克拉氏性 医克拉氏性 医克拉氏 医克拉氏 医克拉氏 医克拉氏 医克拉氏 医克拉氏 医克拉氏氏征 医克拉氏征 医克拉氏试验验 医克拉氏试验验验验验验 医克拉氏试验检检验验检检验检检验检检验检检验检验检检验检检验检检验检检验检检验检检验检检	Dell Latitude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hittach Video Projector Mining/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoGat Lis Offware Tower Renovations Fits 2-10 White Carts Thinkpad X61 Tablet Laptop Thinkpad X61 Tablet Lapt	9926 9926 9926 9926 9926 9926 9926 9926	1,822.00 1,331.67 1,331.66 72,739.84 71,997.98.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1,832,00 3,650,00 1,331,67 1,331,66 44,250,00 1,331,66 44,250,00 1,331,66 44,250,00 1,218,99,147,97 1,210,47 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,87 1,746,88 1,746,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44530 21056 441118 21058 41119 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41126 21073 41126 21073 41127 21074 41125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4125 21079 4127 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21101 4225 21101 4225 21101 4225 21101 4299 21101 41999 21102 41999 21103 41998 21111 41988 21117 41989 21114 41988 21117 41989 21116 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999 21121 41999	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE QUIPMENT EQUIPMENT EQUIPMEN	机环烷 医环状状 化苯甲苯甲苯甲苯甲苯甲甲苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Latitude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Hitach I Video Roman Hitach I Vide	9926 9926 9926 9926 9926 9926 9926 9926	1,822.00 1,331.67 1,331.66 72,79.84 71,997.198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1.832.00 3.8500.00 1.331.67 1.331.66 4.42.50.00 1.331.66 4.42.50.00 1.331.66 4.42.50.00 1.21.8991.47.97 1.210.47 28.032.44 1.076.00 6.81.33.72.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.746.85 1.746.85 1.746.85 1.746.85 1.746.87 1.762.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44530 21056 44112 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41126 21073 41127 21074 41125 21079 41128 21079 41128 21079 41129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21079 4129 21110 4129 21111 4198 21111 41988 21117 41589 21117 41589 21117 41589 21117 41599 21127 41366	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE QUIPMENT EQUIPMENT EQUIPMEN	化脂质溶液 医克克克氏 医克克克氏 医克克氏 医二甲基甲基 医二甲基甲基 医克克克氏 医克克克氏 医克克克氏 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Dell Lattude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Hitach I Video Roman Hitach I Video	9926 9926 9926 9926 9926 9926 9926 9926	1,822.00 1,331.67 1,331.66 72,739.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.25 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28 1,137.28	1.832.00 3.8500.00 1.331.67 1.331.66 4.42.50.00 1.331.66 4.42.50.00 1.331.66 4.42.50.00 1.21.899147.97 1.210.47 28.032.44 1.076.00 6.81.3372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.746.85 1.746.85 1.746.85 1.746.85 1.746.87 1.762.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.2	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21061 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41121 21072 41123 21073 41124 21073 41125 21073 41125 21073 41126 21074 41127 21075 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21079 41128 21117 41988 21118 41989 21118 41989 21118 41989 21112 41989 21112 41999 21112 41999 21112 41999 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969 21112 41969	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT HARDWARE	化脂质溶液 医克克克氏 医克克克氏 医克克氏 医二甲基甲基 医二甲基甲基 医克克克氏 医克克克氏 医克克克氏 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Dell Latitude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hittach I Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Electrical & Plumbing AutoCadt Is Griware Tower Renovations Fits 2-10 White Carts Hite Carts White Carts Hite Cart	9926 9926 9926 9926 9926 9926 9926 9926	1,822.00 1,331.67 1,331.66 72,739.84 71,997.98.72 1,210.47 68,117.81 1,076.00 24,406,100.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1.832.00 3.650.00 1.831.67 1.331.66 4.4250.04 1.331.66 4.4250.04 1.218.991.47.97 1.210.47 38.032.44 1.076.00 6.813.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.85 1.746.8	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21061 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41121 21072 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21074 4128 21074 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT END	机动物 医动脉动物 医动脉 医环状状 医环状状 医环状 医环状 医环状 医环状性 医环状性 医性性 医性性 医性性 医性性 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Dell Lattude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hittach Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Bic Leasehold Bic Leasehold Bic Leasehold Hittach Lattach White Carts Hittach Hite Carts Hi	9926 9926 9926 9926 9926 9926 9926 9926	1,832.00 1,331.67 1,331.66 72,739.84 71,997.98.72 1,210.47 68,117.81 1,076.00 24,406,100.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1,832,00 3,650,00 1,331,67 1,331,66 44,250,00 1,331,66 44,250,00 1,331,66 44,250,00 1,218,99,147,97 1,210,47 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21051 44528 21052 44530 21054 44530 21056 44530 21056 44530 21056 44530 21056 44530 21056 44117 21057 41118 21058 41119 21059 41120 21070 41121 21071 41122 21072 41123 21073 41124 21074 41125 21073 41124 21074 41125 21079 41128 21079 41128 21079 41129 21079 41290 21084 42299 21084 42289 21086 42219 21086 42219 21087 42217 21088 42218 21089 42218 21089 42218 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21089 42219 21099 42219 21099 42219 21099 42219 21099 42219 21099 42219 21091 41999 2110 41999 2110 41999 2110 41998 21111 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21117 41988 21118 41990 21120 41970	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	HARDWARE QUIPMENT EQUIPMENT HARDWARE	机环境环境 医环状性 医甲状腺 医甲状腺 医甲状腺 医甲状腺 医二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	Dell Lattude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hitach I Video Projector Wining/Plumbing Women's & Children's Building Misc Lessehold Electrical & Plumbing AutoCad Li Software Tower Renovations Firs 2-10 White Carts Hite Carts White Carts Hite	9926 9926 9926 9926 9926 9926 9926 9927 9928 9928 9928 9420 9420 9420 9420 9420 9420 9420 9420	1,822.00 1,331.67 1,331.66 72,793.84 71,997,198.72 1,210.47 68,117.81 1,076.00 24,406,109.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25	1.832.00 3.8500.00 1.331.67 1.331.66 4.4.250.00 1.331.66 4.4.250.00 1.331.66 4.4.250.00 1.331.66 4.4.250.00 1.21.899147.97 1.210.47 38.032.44 1.076.00 6.81.3.372.15 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 5.137.25 1.746.85 1.746.85 1.746.85 1.746.85 1.746.87 1.762.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28 1.267.28	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
21056 23248 21057 36132 21058 32180 21059 32181 21050 44528 21061 44528 21061 44528 21062 44530 21063 44530 21064 44530 21065 44530 21065 44530 21066 41117 21067 41118 21068 41119 21069 41120 21070 41121 21071 41121 21072 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 41128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21073 4128 21074 4128 21074 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21075 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128 21117 4128	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NON	HARDWARE QUIPMENT EQUIPMENT HARDWARE	机动物 医环状球状 医环状状 化环状 医环状状 医环状状 医环状状 医环状性 医环状性 医环状性 医阴道性 医阴道性 医阴道性 医阴道性 医阴道性 医阴道性 医阴道性 医阴道	Dell Lattude Laptop ARCHITECT DESIGNO 2005 UPG SW Auto Remote Monitoring Sys Hittach Video Projector Wining/Plumbing Women's & Children's Building Misc Leasehold Bic Leasehold Bic Leasehold Bic Leasehold Hittach Lattach White Carts Hittach Hite Carts Hi	9926 9926 9926 9926 9926 9926 9926 9926	1,832.00 1,331.67 1,331.66 72,739.84 71,997.98.72 1,210.47 68,117.81 1,076.00 24,406,100.24 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5,137.25 5	1,832,00 3,650,00 1,331,67 1,331,66 44,250,00 1,331,66 44,250,00 1,331,66 44,250,00 1,218,99,147,97 1,210,47 38,032,44 1,076,00 6,813,372,15 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 5,137,25 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,85 1,746,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,28 1,267,	50,098,050.75 - 30,085.37 -	09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008 09/14/2008	36 60 60 60 60 60 240 480 12 240 36 480 120 120 120 120 120 120 120 120 120 36 36 36 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

21132 41373	2 NONMEDICAL		HY	Sunquest Handheld/Printer	9420	3,945.48	3,945.48	-	09/14/2008	36	0
21133 41374 21134 41375	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Sunquest Handheld/Printer Sunquest Handheld/Printer	9420 9420	3,945.48 3,945.48	3,945.48 3.945.48	-	09/14/2008 09/14/2008	36 36	0
21135 41376	2 NONMEDICAL	HARDWARE	HY	Sunquest Handheld/Printer	9420	3,945.48	3,945.48	-	09/14/2008	36	0
21136 41377	2 NONMEDICAL	HARDWARE	HY	Sunquest Handheld/Printer	9420	3,945.48	3,945.48	-	09/14/2008	36	ō
21137 41378	2 NONMEDICAL			Sunquest Handheld/Printer	9420	3,945.48	3,945.48	-	09/14/2008	36	0
21138 41379 21139 41380	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Sunquest Handheld/Printer Sunquest Handheld/Printer	9420 9420	3,945.48 3,945.48	3,945.48 3,945.48	-	09/14/2008 09/14/2008	36 36	0
21139 41380 21140 41381	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Sunquest Handheld/Printer	9420	3,945.48 3,945.48	3,945.48 3.945.48		09/14/2008	36	0
21141 41382	2 NONMEDICAL	HARDWARE		Sunguest Handheld/Printer	9420	3,945.48	3,945.48		09/14/2008	36	0
21142 41383	2 NONMEDICAL	HARDWARE	HY	Sunquest Handheld/Printer	9420	3,945.48	3,945.48		09/14/2008	36	0
21143 41384	2 NONMEDICAL	HARDWARE	HY	Sunquest Handheld/Printer	9420	3,945.48	3,945.48	-	09/14/2008	36	0
21144 41385	2 NONMEDICAL	HARDWARE SOFTWARE	HY	Sunquest Handheld/Printer	9420 9420	3,945.61	3,945.61 34.407.40	•	09/14/2008	36	0
21148 44697 21149 44707	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	3yr HW Warranty & Maintenance Software Implem/Trav/Training	9420	34,407.40 374,966.76	34,407.40		09/14/2008 09/14/2008	36 36	0
21150 44706	2 NONMEDICAL	HARDWARE	HY	Thin Clients (replcd Desktops)	9420	176,138.78	176,138.78		09/14/2008	60	0
21152 42005	2 NONMEDICAL	HARDWARE	HY	24 Port Alog Phone VOIP	9420	7,112.00	7,112.00		09/14/2008	60	0
21154 41078	2 NONMEDICAL	HARDWARE	HY	Metrologic Scanner	9420	325.00	325.00		09/14/2008	60	0
21155 41079	2 NONMEDICAL	HARDWARE		Metrologic Scanner	9420	325.00	325.00		09/14/2008	60	0
21156 41117	2 NONMEDICAL		HY	Dell D430 Computer-White Cart	9420	1,300.00	1,300.00	•	09/14/2008	60	0
21157 41118 21158 41119	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Dell D430 Computer-White Cart Dell D430 Computer-White Cart	9420 9420	1,300.00 1.300.00	1,300.00 1.300.00	•	09/14/2008 09/14/2008	60 60	0
21158 41119 21159 41120	2 NONMEDICAL 2 NONMEDICAL		HY	Dell D430 Computer-White Cart Dell D430 Computer-White Cart	9420	1,300.00	1,300.00		09/14/2008	60	0
21160 41121	2 NONMEDICAL	HARDWARE	HY	Dell D430 Computer-White Cart	9420	1,300.00	1,300.00		09/14/2008	60	ō
21161 41122	2 NONMEDICAL	HARDWARE	HY	Dell D430 Computer-White Cart	9420	1,300.00	1,300.00		09/14/2008	60	0
21162 41123	2 NONMEDICAL	HARDWARE		Dell D430 Computer-White Cart	9420	1,300.00	1,300.00	-	09/14/2008	60	0
21163 41124	2 NONMEDICAL	HARDWARE	HY	Dell D430 Computer-White Cart	9420	1,300.00	1,300.00	•	09/14/2008	60	0
21164 41125 21165 41896	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Dell D430 Computer-White Cart 40" LCD Monitor	9420 9420	1,300.00 2,078.32	1,300.00 2,078.32	•	09/14/2008 09/14/2008	60 60	0
21165 41897	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	40" LCD Monitor	9420	2,078.32	2,078.32		09/14/2008	60	0
21167 42227	2 NONMEDICAL			P370 Symbol Scanner Kit	9420	1,884.22	1,884.22	-	09/14/2008	60	0
21168 42228	2 NONMEDICAL	HARDWARE	HY	P370 Symbol Scanner Kit	9420	1,884.22	1,884.22	=	09/14/2008	60	0
21169 42229	2 NONMEDICAL	HARDWARE		P370 Symbol Scanner Kit	9420	1,884.22	1,884.22		09/14/2008	60	0
21170 42230	2 NONMEDICAL	HARDWARE		P370 Symbol Scanner Kit	9420	1,884.22	1,884.22	=	09/14/2008	60	0
21177 41945 21178 41946	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Zebra Z Series ZM4 Printer Zebra Z Series ZM4 Printer	9420 9420	1,720.52 1.665.31	1,720.52 1.665.31	•	09/14/2008 09/14/2008	60 60	0
21184 42336	2 NONMEDICAL	HARDWARE	HY	Catalyst	9420	79,228.83	79,228.83		09/14/2008	60	0
21185 44542	2 NONMEDICAL	HARDWARE	HY	McKesson Scanners	9420	70,097.13	70,097.13		09/14/2008	60	0
21186 44698	2 NONMEDICAL		HY	Laser Printer(s)	9420	28,960.47	28,960.47		09/14/2008	60	0
21187 44699	2 NONMEDICAL	HARDWARE	HY	Desktop Computers	9420	16,483.56	16,483.56	-	09/14/2008	60	0
21188 44701 21189 44704	2 NONMEDICAL			WALL MOUNTS & BRACKETS	9420 9420	117,243.58	117,243.58	•	09/14/2008	60 60	0
21189 44704 21190 44705	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Intellitouch Monitors Monitors	9420	10,461.30 148,326.19	10,461.30 148,326.19		09/14/2008 09/14/2008	60	0
21190 44703	2 LHIMP	HANDWANE	HY	Cabling Leasehold Improv	9926	27,294.08	16,603.89	10,690.19	09/14/2008	240	94
21192 44021	2 MEDICAL		HY	Cataract Instruments	6020	44,462.73	44,462.73	-	08/11/2009	12	0
21193 44216	2 MEDICAL		HY	BenchTop Solvent Comp Recycler	6530	12,500.00	9,305.55	3,194.45	08/31/2009	180	46
21194 43841	2 MEDICAL		HY	Cybex 750R Recumbent Bike	7210	2,457.18	2,457.18	-	08/31/2009	120	0
21196 44494	2 NONMEDICAL			China Dish 9" Round	8010	1,344.00	1,344.00	-	08/19/2009	12	0
21197 44297 21198 44297	2 NONMEDICAL 2 NONMEDICAL		HY HY	V9 Lectora Prof Publish Suite V9 Lectora Prof Publish Suite	9740 9740	295.00 2.505.50	295.00 2.505.50	•	08/05/2009 08/05/2009	12 36	0
21199 44722	2 BUILDINGS	3011111111	HY	Cap Interest Surgical Pavilion	9925	2,126,616.76	646,845.93	1,479,770.83	06/30/2008	480	334
21200 44719	2 BUILDINGS		HY	Cap Interest Womens & Children	9926	2,793,721.74	849,756.98	1,943,964.76	09/14/2008	480	334
21201 44720	2 LANDIMP		HY	Cap Interest Sitework	9920	667,835.84	667,835.84	-	09/30/2008	120	0
21202 44721	2 LHIMP		HY	Cap Interest Central Energy	9920	198,406.20	120,697.10	77,709.10	09/30/2008	240	94
21203 44723	2 CAPINT 2 NONMEDICAL		HY	Cap Interest 99 Bond	9920	592,108.63	592,108.63	-	09/30/2008	84	0
21204 44163 21205 44164	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	G-HP OJ J4680 Printer G-HP OJ J4680 Printer	2335 2335	128.99 128.99	128.99 128.99		08/31/2009 08/31/2009	12 12	0
21206 44165	2 NONMEDICAL	HARDWARE		G-HP OJ J4680 Printer	2335	128.99	128.99		08/31/2009	12	0
21207 44166	2 NONMEDICAL	HARDWARE		G-HP OJ J4680 Printer	2335	128.99	128.99		08/31/2009	12	0
21208 44167	2 NONMEDICAL			G-HP OJ J4680 Printer	2335	128.99	128.99		08/31/2009	12	0
21209 44168 21210 44169	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	G-HP OJ J4680 Printer G-HP OJ J4680 Printer	2335 2335	128.99 128.99	128.99 128.99	•	08/31/2009 08/31/2009	12 12	0
21210 44156	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		G-Symb DS6707 Barcode Scanner	2335	364.42	364.42		08/31/2009	12	0
21212 44157	2 NONMEDICAL	HARDWARE		G-Symb DS6707 Barcode Scanner	2335	364.42	364.42		08/31/2009	12	ō
21213 44158	2 NONMEDICAL	HARDWARE	HY	G-Symb DS6707 Barcode Scanner	2335	364.42	364.42		08/31/2009	12	0
21214 44159	2 NONMEDICAL			G-Symb DS6707 Barcode Scanner	2335	364.42	364.42		08/31/2009	12	0
21215 44160	2 NONMEDICAL	HARDWARE		G-Symb DS6707 Barcode Scanner	2335	364.42	364.42	•	08/31/2009	12	0
21216 44161 21217 44162	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	G-Symb DS6707 Barcode Scanner G-Symb DS6707 Barcode Scanner	2335 2335	364.42 364.42	364.42 364.42	•	08/31/2009 08/31/2009	12 12	0
21217 44162 21218 44175	2 NONMEDICAL	SOFTWARE	HY	G-400 amp ATS Generator Serv	2335	89.00	89.00		08/31/2009	12	0
21219 44148	2 NONMEDICAL	SOFTWARE	HY	G-HP LJ P4014N Printer Serv	2335	58.64	58.64		08/31/2009	24	ō
21221 44149	2 NONMEDICAL	HARDWARE	HY	G-HP SB 4510S Laptop	2335	820.85	820.85		08/13/2009	36	0
21222 44150	2 NONMEDICAL	HARDWARE	HY	G-HP SB 4510S Laptop	2335	820.85	820.85	-	08/13/2009	36	0
21223 44151	2 NONMEDICAL		HY	G-HP SB 4510S Laptop	2335	820.85	820.85	•	08/13/2009	36	0
21224 44152 21225 44153	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		G-HP SB 4510S Laptop G-HP SB 4510S Laptop	2335 2335	820.85 820.85	820.85 820.85	•	08/13/2009 08/13/2009	36 36	0
21225 44153	2 NONMEDICAL 2 NONMEDICAL		HY	G-HP SB 4510S Laptop	2335	820.85 820.85	820.85		08/13/2009	36	0
21227 44155	2 NONMEDICAL	HARDWARE		G-HP SB 4510S Laptop	2335	820.85	820.85		08/13/2009	36	0
21228 44170	2 NONMEDICAL	HARDWARE	HY	G-Panasonic Toughbook	2335	3,007.50	3,007.50	-	08/31/2009	36	0
21229 44171 21230 44172	2 NONMEDICAL	HARDWARE	HY	G-Panasonic Toughbook	2335	3,007.50	3,007.50	•	08/31/2009	36	0
21230 44172 21231 44173	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		G-Panasonic Toughbook G-Panasonic Toughbook	2335 2335	3,007.50 3,007.50	3,007.50 3,007.50	•	08/31/2009 08/31/2009	36 36	0
21232 44149	2 NONMEDICAL		HY	G-HP SB 4510S Laptop Serv	2335	273.42	273.42	1	08/31/2009	36	0
21233 44150	2 NONMEDICAL	SOFTWARE	HY	G-HP SB 4510S Laptop Serv	2335	273.42	273.42		08/31/2009	36	0
21234 44151	2 NONMEDICAL		HY	G-HP SB 4510S Laptop Serv	2335	273.42	273.42		08/31/2009	36	0
21235 44152	2 NONMEDICAL		HY	G-HP SB 4510S Laptop Serv	2335	273.42	273.42	-	08/31/2009	36	0
21236 44153 21237 44154	2 NONMEDICAL 2 NONMEDICAL		HY HY	G-HP SB 4510S Laptop Serv G-HP SB 4510S Laptop Serv	2335 2335	273.42 273.42	273.42 273.42	-	08/31/2009 08/31/2009	36 36	0
21237 44154 21238 44155	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	G-HP SB 4510S Laptop Serv	2335	273.42	273.42		08/31/2009	36	0
21239 44163	2 NONMEDICAL	SOFTWARE	HY	G-HP OJ J4680 Printer Serv	2335	53.75	53.75		08/31/2009	36	o o
21240 44164	2 NONMEDICAL	SOFTWARE	HY	G-HP OJ J4680 Printer Serv	2335	53.75	53.75	-	08/31/2009	36	0
21241 44165	2 NONMEDICAL	SOFTWARE	HY	G-HP OJ J4680 Printer Serv	2335	53.75	53.75	•	08/31/2009	36	0
21242 44166 21243 44167	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	G-HP OJ J4680 Printer Serv G-HP OJ J4680 Printer Serv	2335 2335	53.75 53.75	53.75 53.75	•	08/31/2009 08/31/2009	36 36	0
21244 44168	2 NONMEDICAL	SOFTWARE	HY	G-HP OJ J4680 Printer Serv	2335	53.75	53.75		08/31/2009	36	0
21245 44169	2 NONMEDICAL	SOFTWARE	HY	G-HP OJ J4680 Printer Serv	2335	53.75	53.75		08/31/2009	36	0
21246 44170	2 NONMEDICAL	SOFTWARE	HY	G-Panasonic Toughbook	2335	250.00	250.00		08/31/2009	36	0
21247 44171	2 NONMEDICAL	SOFTWARE	HY	G-Panasonic Toughbook	2335	250.00	250.00	•	08/31/2009	36	0
21248 44172 21249 44173	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	G-Panasonic Toughbook G-Panasonic Toughbook	2335 2335	250.00 250.00	250.00 250.00	-	08/31/2009 08/31/2009	36 36	0
21250 44175	2 NONMEDICAL	EQUIPMENT		G-400 amp ATS Generator	2335	33,261.05	33,261.05		08/31/2009	60	0
21251 44123	2 NONMEDICAL	EQUIPMENT	HY	G-20' Storage Container	2342	2,715.00	2,715.00	-	08/31/2009	120	0
21252 44124	2 NONMEDICAL	EQUIPMENT	HY	G-20' Storage Container	2342	2,715.00	2,715.00	=	08/31/2009	120	0
21253 44125	2 NONMEDICAL			G-20' Storage Container	2342	2,715.00	2,715.00	•	08/31/2009	120	0
21254 44179 21255 44180	2 NONMEDICAL 2 NONMEDICAL			G-Motorola XTS2500 Radio G-Motorola XTS2500 Radio	2342 2342	3,349.49 3,349.49	3,349.49 3,349.49	-	08/21/2009	60 60	0
21255 44180	2 NONMEDICAL 2 NONMEDICAL			G-HP Laserjet P4015	2342	1,554.25	1,554.25		08/21/2009 08/31/2009	60	0
21257 44086	2 MEDICAL		HY	G-Refurb Dinamap ProCare 300	2342	1,668.96	1,668.96		08/08/2009	84	ō
21258 44087	2 MEDICAL		HY	G-Refurb Dinamap ProCare 300	2342	1,668.96	1,668.96		08/08/2009	84	0
21259 44287	2 MEDICAL		HY	G-GE Refurb Procare 300	2342	1,625.57	1,625.57	-	08/31/2009	84	0
21260 44288	2 MEDICAL		HY	G-GE Refurb Procare 300	2342	1,625.57	1,625.57	-	08/31/2009	84	0
21261 44289 21262 44290	2 MEDICAL 2 MEDICAL		HY HY	G-GE Refurb Procare 300 G-GE Refurb Procare 300	2342 2342	1,625.57 1,625.57	1,625.57 1,625.57	-	08/31/2009 08/31/2009	84 84	0
21263 44291	2 MEDICAL		HY	G-GE Refurb Procare 300	2342	1,625.57	1,625.57		08/31/2009	84	0
21264 44292	2 MEDICAL		HY	G-GE Refurb Procare 300	2342	1,625.57	1,625.57	-	08/31/2009	84	0
21265 44293	2 MEDICAL		HY	G-GE Refurb Procare 300	2342	1,625.57	1,625.57	-	08/31/2009	84	0
21266 44294	2 MEDICAL		HY	G-GE Refurb Procare 300	2342	1,625.57	1,625.57	-	08/31/2009	84	0
21267 44295 21268 44296	2 MEDICAL 2 MEDICAL		HY	G-GE Refurb Procare 300 G-GE Refurb Procare 300	2342 2342	1,625.57 1.625.63	1,625.57 1.625.63	-	08/31/2009 08/31/2009	84 84	0
21269 44730	2 MEDICAL 2 MEDICAL		HY	G-Refurb Dinamap ProCare 300	2342	1,668.96	1,668.96	-	08/08/2009	84	0
21270 44178	2 NONMEDICAL	EQUIPMENT		G-Motorola XTS2500 Radio	2342	-,-30.30	-	-	08/21/2009	12	12
21271 44130	2 NONMEDICAL	EQUIPMENT	HY	G-Phillips MP2 Monitor	2342	=	-	-	08/26/2009	12	12
21272 44095	2 NONMEDICAL	EQUIPMENT		G-CP60 Plus Duplex Printer	2342	-	-	-	08/31/2009	12	12
21273 44127	2 NONMEDICAL	EQUIPMENT		G-Evacuation Chair G-YTL 2500 Motorola Padio	2342	-	-	-	08/31/2009	12	12
21274 44083 21275 44084	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-XTL 2500 Motorola Radio G-Heartstart FRX AED	2342 2342	-	-		08/21/2009 08/06/2009	12 12	12 12
21275 44085	2 NONMEDICAL	EQUIPMENT		G-MX Pro Ambulance Cot	2342	-	-	-	08/31/2009	12	12
21277 44176	2 NONMEDICAL	EQUIPMENT	HY	G-Motorola XTS2500 Radio	2342	-	-	-	08/21/2009	12	12
21278 44081	2 NONMEDICAL			G-XTL 2500 Motorola Base Radio	2342	-	-	-	08/21/2009	12	12
21279 44093	2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-XTL 2500 Motorola Radio	2342	÷	-	=	08/31/2009	12	12
21280 44184 21281 44177	2 NONMEDICAL 2 NONMEDICAL			G-Misting Fan G-Motorola XTS2500 Radio	2342 2342	•	-		08/31/2009 08/21/2009	12 12	12 12
21282 44135	2 NONMEDICAL 2 NONMEDICAL			G-SERAC M8 Augmnt Electr Proj	2342	2,289.42	2,289.42	-	08/31/2009	12	0
21283 44139	2 NONMEDICAL	EQUIPMENT	HY	G-Fuel Tanks & Toolboxes	2343	2,363.38	2,363.38	-	08/31/2009	12	0
21284 44141	2 NONMEDICAL	EQUIPMENT	HY	G-Prism Inflatable Light	2343	2,732.84	2,732.84	-	08/31/2009	60	0

21285 44136	2 MEDICAL		НҮ	G-SERAC M8 Augrmnt Stretchers	2343	4,036.80	4,036.80		08/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY	G-SERAC M8 Augrmnt Stretchers	2343	4,036.80	4,036.80		08/31/2009	84	0
21287 44138 21288 44143	2 NONMEDICAL 2 NONMEDICAL			G-SERAC Connector Boot Kit G-Handimist 10 Gal Misting Sys	2343 2343	4,638.00	4,638.00	-	08/31/2009 08/31/2009	96 12	0 12
21289 44183	2 NONMEDICAL	EQUIPMENT	HY	G-Oxygen Manifold Sys	2343	=	-		08/07/2009	12	12
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	G-Interoperability Module A-Open Arm Glider Rocker	2343 3510	1,288.62	959.33	- 329.29	08/31/2009 08/13/2009	12 180	12 46
	2 LHIMP		HY	Carpentry - Cath Lab 3 Innove	9920	1,288.62 31,513.40	959.33 23,459.97	8,053.43	01/31/2009	180	46 46
21293 38871 21294 42578	2 MEDICAL 2 LHIMP		HY HY	Innova 2100IQ Cath Machine	7230 9920	1,059,925.88 10,871.34	1,059,925.88 10,871.34	-	01/31/2009 01/31/2009	60 120	0
	2 NONMEDICAL	EQUIPMENT		Ceiling Track Light System White Carts	9420	5,298.91	5,298.91		06/30/2008	120	0
	2 NONMEDICAL			White Carts	9420	5,298.91	5,298.91	-	06/30/2008	120	0
21298 40403 21303 39663	2 NONMEDICAL 2 LHIMP		HY HY	White Carts Cabling Leasehold Improv	9420 9420	5,298.92 31,018.06	5,298.92 18,869.29	12,148.77	06/30/2008 06/30/2008	120 240	0 94
	2 NONMEDICAL			Thinkpad X61 Tablet Laptop	9420	1,742.81	1,742.81	-	06/30/2008	36	0
21308 40393 21310 39649		HARDWARE SOFTWARE		Thinkpad X61 Tablet Laptop Software Implem/Trav/Training	9420 9420	1,742.81 342,296.11	1,742.81 342,296.11		06/30/2008 06/30/2008	36 36	0
21312 44771		SOFTWARE		3yr HW Warranty & Maintenance	9420	1,092.30	1,092.30	-	06/30/2008	36	0
21313 39831 21314 40552	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		52" LCD Monitor 40" LCD Monitor	9420 9420	6,008.92 2,029.12	6,008.92 2,029.12		06/30/2008 06/30/2008	60 60	0
21316 40122	2 NONMEDICAL	HARDWARE		Metrologic Scanner	9420	325.00	325.00	-	06/30/2008	60	0
21317 40553 21318 39832	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		40" LCD Monitor 40" LCD Monitor	9420 9420	2,029.12 2,086.51	2,029.12 2,086.51	-	06/30/2008 06/30/2008	60 60	0
	2 NONMEDICAL	HARDWARE	HY	40" LCD Monitor	9420	2,086.51	2,086.51	-	06/30/2008	60	0
21320 39834 21321 39835	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		40" LCD Monitor 40" LCD Monitor	9420 9420	2,086.51 2,086.51	2,086.51 2,086.51	-	06/30/2008 06/30/2008	60 60	0
21322 39836	2 NONMEDICAL	HARDWARE		40" LCD Monitor	9420	2,086.51	2,086.51	-	06/30/2008	60	0
21323 39837 21324 39838	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	40" LCD Monitor 40" LCD Monitor	9420 9420	2,086.51 2,086.51	2,086.51 2,086.51	-	06/30/2008 06/30/2008	60 60	0
21325 39839	2 NONMEDICAL	HARDWARE	HY	40" LCD Monitor	9420	2,086.51	2,086.51	-	06/30/2008	60	0
21326 39840 21327 39841	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	40" LCD Monitor 40" LCD Monitor	9420 9420	2,086.51 2,086.51	2,086.51 2,086.51		06/30/2008 06/30/2008	60 60	0
21328 39842	2 NONMEDICAL	HARDWARE	HY	40" LCD Monitor	9420	2,086.51	2,086.51	-	06/30/2008	60	0
21329 39843 21330 39844	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	40" LCD Monitor 40" LCD Monitor	9420 9420	2,086.51 2,086.51	2,086.51 2,086.51		06/30/2008 06/30/2008	60 60	0
21331 39845	2 NONMEDICAL	HARDWARE	HY	40" LCD Monitor	9420	2,086.51	2,086.51	-	06/30/2008	60	0
21332 39846 21333 39847	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		40" LCD Monitor 40" LCD Monitor	9420 9420	2,086.51 2,086.51	2,086.51 2,086.51	-	06/30/2008 06/30/2008	60 60	0
	2 NONMEDICAL	HARDWARE	HY	40" LCD Monitor	9420	2,086.51	2,086.51		06/30/2008	60	0
21335 39849 21336 39850	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		40" LCD Monitor 40" LCD Monitor	9420 9420	2,086.51 2,086.51	2,086.51 2,086.51	-	06/30/2008 06/30/2008	60 60	0
		HARDWARE		Dell D430 Computer-White Cart	9420	1,760.50	1,760.50		06/30/2008	60	0
21343 40431 21344 40474	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Intellitouch Monitors Monitors	9420 9420	1,572.00 109,521.23	1,572.00 109,521.23	-	06/30/2008 06/30/2008	60 60	0
	2 NONMEDICAL	HARDWARE		WALL MOUNTS & BRACKETS	9420	138,860.77	138,860.77		06/30/2008	60	0
21346 40640 21347 40644		HARDWARE HARDWARE		Zebra Z Series ZM4 Printer	9420 9420	1,665.31	1,665.31 7.154.10	-	06/30/2008 06/30/2008	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Dictation Equipment Thin Clients (replcd Desktops)	9420	7,154.10 111,202.00	7,154.10 111,202.00		06/30/2008	60	0
	2 NONMEDICAL			Laser Printer(s)	9420	31,462.86	31,462.86	-	06/30/2008	60	0
	2 NONMEDICAL 2 LANDIMP	HARDWARE	HY HY	Desktop Computers Landscaping	9420 9920	4,911.00 636,841.09	4,911.00 636,841.09		06/30/2008 09/30/2008	60 120	0
	2 LANDIMP		HY	Concrete and Fencing	9920	5,873,376.64	4,763,961.04	1,109,415.60	09/30/2008	180	34 34
21353 36584 21354 44782	2 NONMEDICAL 2 LANDIMP	EQUIPMENT	HY	Medical Gas System Culverts	9920 9920	5,332.00 4,036,256.41	4,324.84 4,036,256.41	1,007.16	09/30/2008 09/30/2008	180 36	34 0
21356 44782	2 LANDIMP		HY	Underground Utilities	9920	569,490.80	569,490.80	-	09/30/2008	36	0
	2 LANDIMP 2 LANDIMP		HY HY	Parking Lot Striping Asphalt Paving	9920 9920	42,109.21 3,295,465.00	42,109.21 3,295,465.00		09/30/2008 09/30/2008	36 96	0
21359 40193	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
21360 40194 21361 40195	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99		06/30/2008 06/30/2008	120 120	0
21362 40196	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
21363 40197 21364 40198	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
21365 40199	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
21366 40200 21367 40201	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99		06/30/2008 06/30/2008	120 120	0
21368 40202	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2.336.99	2,336.99 2.336.99		06/30/2008 06/30/2008	120 120	0
21371 40205	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2.336.99	2,336.99 2.336.99	-	06/30/2008 06/30/2008	120 120	0
21374 40208	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2.336.99	2,336.99 2.336.99	-	06/30/2008 06/30/2008	120 120	0
21377 40211	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2.336.99	-	06/30/2008 06/30/2008	120 120	0
21380 40214	2 MEDICAL		HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2.336.99	-	06/30/2008 06/30/2008	120 120	0
21382 40216	2 MEDICAL		HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart	6020 6020	2,336.99	2,336.99 2,336.99	-	06/30/2008	120 120	0
21386 40220	2 MEDICAL 2 MEDICAL		HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99 2,336.99	2,336.99		06/30/2008 06/30/2008	120	0
	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
21388 40222 21389 40223	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99		06/30/2008 06/30/2008	120 120	0
21390 40224 21391 40225	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
21392 40226	2 MEDICAL		HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
	2 MEDICAL		HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
21398 40232	2 MEDICAL		HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
	2 MEDICAL		HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
	2 MEDICAL 2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
21405 40239 21406 40240	2 MEDICAL 2 MEDICAL		HY	Enclosed Surgical Case Cart	6020 6020	2,336.99 2.336.99	2,336.99 2.336.99	-	06/30/2008 06/30/2008	120 120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,336.99	2,336.99		06/30/2008	120	0
21408 40242	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008 06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99		06/30/2008	120 120	0
21411 40245	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
21414 40248	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,336.99	2,336.99 2,336.99	-	06/30/2008 06/30/2008	120 120	0
21417 40251	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,336.99	2,336.99	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,336.99 2,638.34	2,336.99 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21420 40254	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21423 40257	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21426 40260	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21429 40263	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
21430 40264 21431 40265	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2.638.34	2,638.34 2.638.34	-	06/30/2008 06/30/2008	120 120	0
21432 40266	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
21433 40292 21434 40267	2 MEDICAL 2 MEDICAL		HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2.638.34	2,638.34 2.638.34	-	06/30/2008 06/30/2008	120 120	0
21435 40268	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
21436 40269	2 MEDICAL		HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0

21437 40270	2 MEDICAL	HY	Enclosed Surgical Case Cast	6020	2,638.34	2.638.34		06/30/2008	120	0
21437 40270	2 MEDICAL	HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,638.34	2,638.34		06/30/2008	120	0
21439 40272 21440 40273	2 MEDICAL 2 MEDICAL	HY HY	Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21441 40274	2 MEDICAL	HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
21442 40275 21443 40276	2 MEDICAL 2 MEDICAL	HY HY	Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21444 40277	2 MEDICAL	HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	=	06/30/2008	120	0
21445 40278 21446 40279	2 MEDICAL 2 MEDICAL	HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	•	06/30/2008 06/30/2008	120 120	0
21447 40280	2 MEDICAL	HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	-	06/30/2008	120	0
21448 40281 21449 40282	2 MEDICAL 2 MEDICAL	HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21450 40283	2 MEDICAL	HY	Enclosed Surgical Case Cart	6020	2,638.34	2,638.34		06/30/2008	120	0
21451 40284 21452 40285	2 MEDICAL 2 MEDICAL	HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21452 40285	2 MEDICAL 2 MEDICAL	HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	=	06/30/2008	120	0
21454 40287 21455 40288	2 MEDICAL 2 MEDICAL	HY HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020 6020	2,638.34 2,638.34	2,638.34 2,638.34	-	06/30/2008 06/30/2008	120 120	0
21456 40289	2 MEDICAL 2 MEDICAL	HY	Enclosed Surgical Case Cart Enclosed Surgical Case Cart	6020	2,638.34	2,638.34	=	06/30/2008	120	0
21457 40290 21458 40291	2 MEDICAL 2 MEDICAL	HY	Enclosed Surgical Case Cart	6020 6020	2,638.34 2.638.34	2,638.34 2.638.34	÷	06/30/2008 06/30/2008	120 120	0
21459 40483	2 NONMEDICAL EC	HY QUIPMENT HY	Enclosed Surgical Case Cart Revco Refrigerator	6020	2,638.34 6,705.00	2,638.34 6,705.00	-	06/30/2008	120	0
21460 40670	2 NONMEDICAL EC	QUIPMENT HY	Reconditioned Steris Sys1 Cart	6020 6020	2,600.00 1.697.90	2,600.00 1.697.90	÷	06/30/2008 06/30/2008	120 120	0
21461 40419 21462 40420		QUIPMENT HY	Med Grade U/C Refrigerator Med Grade U/C Refrigerator	6020	1,697.90	1,697.90	-	06/30/2008	120	0
21463 40648	2 NONMEDICAL EC		25 cuft. Refrigerator Freezer	6020	1,628.00	1,628.00	-	06/30/2008	120	0
21464 40649 21465 40650	2 NONMEDICAL EC		25 cuft. Refrigerator Freezer 25 cuft. Refrigerator Freezer	6020 6020	1,628.00 1,628.00	1,628.00 1,628.00	-	06/30/2008 06/30/2008	120 120	0
21466 40651	2 NONMEDICAL EC		25 cuft. Refrigerator Freezer	6020	1,628.00	1,628.00	-	06/30/2008	120	0
21467 40652 21468 40653	2 NONMEDICAL EC		25 cuft. Refrigerator Freezer 25 cuft. Refrigerator Freezer	6020 6020	1,628.00 1,628.00	1,628.00 1,628.00	-	06/30/2008 06/30/2008	120 120	0
21469 39801	2 MEDICAL	HY	Spill Stopper Fume Hood	6020	7,710.63	6,254.18	1,456.45	06/30/2008	180	34
21470 40487 21471 40488	2 NONMEDICAL EC		Xenon Lightsource w/Anciliary Xenon Lightsource w/Anciliary	6020 6020	4,514.75 4,514.75	3,661.95 3,661.95	852.80 852.80	06/30/2008 06/30/2008	180 180	34 34
21472 40489	2 NONMEDICAL EC		Xenon Lightsource w/Anciliary	6020	4,514.75	3,661.95	852.80	06/30/2008	180	34
21473 40490 21491 44785	2 NONMEDICAL EC		Xenon Lightsource w/Anciliary Auto Remote Monitoring Sys	6020 6020	4,514.75 3,650.00	3,661.95 3,650.00	852.80	06/30/2008 06/30/2008	180 60	34 0
21492 40460	2 MEDICAL	HY	Steris Sys 1 Scope Processor	6020	7,250.00	7,250.00	=	06/30/2008	96	0
21493 40334 21494 40335	2 NONMEDICAL EC		Housekeeping Cart w/Insert Housekeeping Cart w/Insert	8050 8050	1,229.25 1,229.25	1,229.25 1,229.25	=	06/30/2008 06/30/2008	120 120	0
21495 40336	2 NONMEDICAL EC	QUIPMENT HY	Housekeeping Cart w/Insert	8050	1,229.25	1,229.25	-	06/30/2008	120	0
21496 40337 21497 40338	2 NONMEDICAL EC	QUIPMENT HY QUIPMENT HY	Housekeeping Cart w/Insert Housekeeping Cart w/Insert	8050 8050	1,229.25 1,229.25	1,229.25 1,229.25	=	06/30/2008 06/30/2008	120 120	0
21498 40339	2 NONMEDICAL EC	QUIPMENT HY	Housekeeping Cart w/Insert	8050	1,229.25	1,229.25	-	06/30/2008	120	0
21499 40340 21500 40341	2 NONMEDICAL EC		Housekeeping Cart w/Insert Housekeeping Cart w/Insert	8050 8050	1,229.25 1.229.25	1,229.25 1.229.25	-	06/30/2008 06/30/2008	120 120	0
21501 40342	2 NONMEDICAL EC	QUIPMENT HY	Housekeeping Cart w/Insert	8050	1,229.25	1,229.25		06/30/2008	120	0
21502 40343 21503 40344	2 NONMEDICAL EC	QUIPMENT HY QUIPMENT HY	Housekeeping Cart w/Insert Housekeeping Cart w/Insert	8050 8050	1,229.25 1,229.25	1,229.25 1,229.25	-	06/30/2008 06/30/2008	120 120	0
21509 40311		QUIPMENT HY	24" Floor Scrubber	8050	7,995.00	7,995.00		06/30/2008	60	0
21510 40312 21511 40313	2 NONMEDICAL EC		Ultrashine Buffer Ultrashine Buffer	8050 8050	1,875.00 1.875.00	1,875.00 1.875.00	-	06/30/2008 06/30/2008	60 60	0
21512 40314		QUIPMENT HY	Ultrashine Buffer	8050	1,875.00	1,875.00		06/30/2008	60	0
21513 40315 21514 40316	2 NONMEDICAL EC		Ultrashine Buffer Ultrashine Buffer	8050 8050	1,875.00 1,875.00	1,875.00 1,875.00	-	06/30/2008 06/30/2008	60 60	0
21514 40316		QUIPMENT HY	Ultrashine Buffer	8050	1,875.00	1,875.00	=	06/30/2008	60	0
21516 40318 21517 40319	2 NONMEDICAL EC		Ultrashine Buffer	8050 8050	1,875.00	1,875.00	•	06/30/2008	60 60	0
21517 40319	2 NONMEDICAL EC		Ultrashine Buffer Ultrashine Buffer	8050	1,875.00 1,875.00	1,875.00 1,875.00	=	06/30/2008 06/30/2008	60	0
21519 40321	2 NONMEDICAL EC 2 LHIMP	QUIPMENT HY HY	Ultrashine Buffer	8050 9925	1,875.00	1,875.00	5,442.46	06/30/2008	60 180	0 34
21521 44784 21522 40358	2 NONMEDICAL EC		Surgical Pavilion Building Surgical Pavilion Building	9925	28,813.00 30,595.15	23,370.54 24,816.06	5,779.09	06/30/2008 06/30/2008	180	34
21524 44784	2 LHIMP	HY	Surgical Pavilion Building	9925	23,964.97	14,578.71	9,386.26	06/30/2008	240	94
21525 44784 21526 38870	2 BUILDINGS 2 NONMEDICAL EC	HY QUIPMENT HY	Surgical Pavilion Building (2) Dual Port DTI/PRI Pkg	9925 9925	60,076,422.31 22,693.41	18,273,245.14 22,693.41	41,803,177.17	06/30/2008 06/30/2008	480 120	334 0
21531 38869	2 LHIMP	HY	Cabling/Wiring	9925	3,627.47	2,206.70	1,420.77	06/30/2008	240	94
21532 38864 21533 38868	2 NONMEDICAL SO 2 NONMEDICAL SO	OFTWARE HY	Cisco Option WCS Std License Professional Services	9925 9925	16,189.86 184,172.04	16,189.86 184,172.04	-	06/30/2008 06/30/2008	36 36	0
21534 39021		OFTWARE HY	Professional Services	9926	61,006.00	61,006.00	-	09/14/2008	36	0
21540 38848 21541 38849	2 NONMEDICAL HA	ARDWARE HY ARDWARE HY	Cisco Voice over IP Server Cisco Voice over IP Server	9925 9925	23,903.85 23,903.85	23,903.85 23.903.85	-	06/30/2008 06/30/2008	60 60	0
21542 38850		ARDWARE HY	Cisco Voice over IP Server	9925	23,903.85	23,903.85	-	06/30/2008	60	0
21543 38851 21544 38852		ARDWARE HY ARDWARE HY	Cisco Voice over IP Server Cisco Voice over IP Server	9925 9925	23,903.85 23,903.85	23,903.85 23.903.85	-	06/30/2008 06/30/2008	60 60	0
21545 38853	2 NONMEDICAL HA	ARDWARE HY	Cisco Voice over IP Server	9925	23,903.85	23,903.85	-	06/30/2008	60	0
21546 38854 21547 38855		ARDWARE HY ARDWARE HY	Cisco Voice over IP Server Cisco Voice over IP Server	9925 9925	23,903.85 23,903.89	23,903.85 23,903.89		06/30/2008 06/30/2008	60 60	0
21548 38846	2 NONMEDICAL HA	ARDWARE HY	Cisco 3845 Voice Bundle	9925	79,385.70	79,385.70	=	06/30/2008	60	0
21549 38847 21552 38863	2 NONMEDICAL HA 2 NONMEDICAL HA	ARDWARE HY ARDWARE HY	Cisco 3845 Voice Bundle Cisco 4400 WLAN Controller	9925 9925	79,385.70 14,885.32	79,385.70 14,885.32	=	06/30/2008 06/30/2008	60 60	0
21555 38866	2 NONMEDICAL HA	ARDWARE HY	Cisco 4400 WLAN Controller	9925	14,885.34	14,885.34	=	06/30/2008	60	0
21558 38858 21559 38859	2 NONMEDICAL H/ 2 NONMEDICAL H/		Cisco Unified CM 6.0 Cisco Unified CM 6.0	9925 9925	7,224.93 7,224.93	7,224.93 7,224.93	=	06/30/2008 06/30/2008	60 60	0
21560 38860	2 NONMEDICAL HA	ARDWARE HY	Cisco Unified CM 6.0	9925	7,224.93	7,224.93	-	06/30/2008	60	0
21566 39012 21567 39014	2 NONMEDICAL H/ 2 NONMEDICAL H/		Cisco 24 Port Voice over IP Cisco 24 Port Voice over IP	9926 9926	2,933.05 2,933.05	2,933.05 2,933.05	-	09/14/2008 09/14/2008	60 60	0
21568 39015	2 NONMEDICAL HA	ARDWARE HY	Cisco 24 Port Voice over IP	9926	2,933.05	2,933.05	-	09/14/2008	60	ō
21569 39016 21570 39017	2 NONMEDICAL HA 2 NONMEDICAL HA	ARDWARE HY	Cisco 24 Port Voice over IP Cisco 24 Port Voice over IP	9926 9926	2,933.05 2,933.05	2,933.05 2,933.05		09/14/2008 09/14/2008	60 60	0
21571 39018	2 NONMEDICAL HA	ARDWARE HY	Cisco 24 Port Voice over IP	9926	2,933.05	2,933.05		09/14/2008	60	0
21572 39019 21573 39021	2 NONMEDICAL H/ 2 NONMEDICAL H/	ARDWARE HY ARDWARE HY	Cisco 24 Port Voice over IP Cisco 24 Port Voice over IP	9926 9926	2,933.05 2,933.05	2,933.05 2,933.05	-	09/14/2008 09/14/2008	60 60	0
21574 39013	2 NONMEDICAL HA	ARDWARE HY	Cisco 24 Port Voice over IP	9926	2,933.05	2,933.05	-	09/14/2008	60	0
21575 39020 21576 44128	2 NONMEDICAL HA 2 NONMEDICAL EC	ARDWARE HY	Cisco 24 Port Voice over IP G-Mobile AC Unit	9926 2342	2,933.09	2,933.09	-	09/14/2008 09/30/2009	60 12	0 12
21577 44078	2 NONMEDICAL EC	QUIPMENT HY	G-Hospital Shelter System	2342	-	-	-	09/30/2009	12	12
21578 44146 21579 44144	2 NONMEDICAL EC		G-Philips MP2 Monitor G-Mobile AC Unit	2343 2343	-		-	09/30/2009 09/30/2009	12 12	12 12
21580 44068	2 MEDICAL	HY	Pediatric Bronchoscopy System	4220	89,051.68	89,051.68	-	09/30/2009	120	0
21584 44513 21585 44514	2 MEDICAL 2 MEDICAL	HY HY	Blood Gas Analyzer Blood Gas Analyzer	6515 6515	28,915.00 21,415.00	28,915.00 21,415.00	-	09/30/2009 09/30/2009	60 60	0
21586 44198	2 MEDICAL	HY	Ultrasound Transducer 15L8W	6720	8,500.00	8,500.00	-	09/30/2009	60	0
21587 44199 21590 37391	2 MEDICAL 2 NONMEDICAL SO	DFTWARE HY	Ultrasound Transducer 4C1 SW License, Implem, Support	6783 9440	8,500.00 135.273.96	8,500.00 135.273.96	-	09/30/2009	60 36	0
21591 39664	2 NONMEDICAL SC	OFTWARE HY	SW License, Implem, Support	9440	135,273.96	135,273.96	-	09/30/2008	36	0
21592 37391 21593 39664	2 NONMEDICAL HA	ARDWARE HY	Low Power G4 Low Power G4	9440 9440	74,775.04 74,775.04	74,775.04 74,775.04	÷	09/30/2008 09/30/2008	60 60	0
21594 39309		ARDWARE HY	Misc Hardware	9430	51,040.00	51,040.00	=	12/31/2008	12	0
21599 39308 21600 43128		OFTWARE HY	SW License, Support IBM Bladecenter Server SW	9430	116,344.00	116,344.00	÷	12/31/2008	36	0
21601 39308		ARDWARE HY	CENTERA LOW POWER G4	9430 9430	6,819.00 98,209.00	6,819.00 98,209.00	-	12/31/2008 12/31/2008	36 60	0
21602 43128	2 NONMEDICAL HA	ARDWARE HY	IBM Bladecenter Server HW	9430	7,175.55	7,175.55	-	12/31/2008	60	0
21603 42725 21604 44493		OFTWARE HY ARDWARE HY	FUJI Synapse Commonview SW Misc Hardware	9420 9430	30,000.00 959.50	30,000.00 959.50	-	05/31/2009 08/31/2009	36 12	0
21605 44715	2 NONMEDICAL HA	ARDWARE HY	LENOVO THINKPAD T400 7417	9430	929.99	929.99	-	08/31/2009	36	0
21606 44716 21607 44298		ARDWARE HY ARDWARE HY	LENOVO THINKPAD T400 7417 185 HPCOMPAQ THIN CLIENT T5730	9430 9430	929.99 91,304.90	929.99 91,304.90	-	08/31/2009 08/31/2009	36 60	0
21608 44711	2 NONMEDICAL HA	ARDWARE HY	4 LENOVO THINKCENTRE M58 7373	9430	3,159.44	3,159.44	-	08/31/2009	60	0
21609 44520 21610 44220		ARDWARE HY OFTWARE HY	Misc Hardware Misc Software	9430 9430	1,483.85 3,770.00	1,483.85 3,770.00	-	07/31/2009 07/31/2009	12 12	0
21611 43932	2 NONMEDICAL HA	ARDWARE HY	FUJITSU LIFEBOOK T2020 TAB PC	9430	1,549.00	1,549.00	-	07/31/2009	36	0
21612 43936 21613 43933	2 NONMEDICAL HA 2 NONMEDICAL HA	ARDWARE HY ARDWARE HY	FUJITSU LIFEBOOK T5010 TAB PC FUJITSU LIFEBOOK T2020 TAB PC	9430 9430	1,845.11 1,549.00	1,845.11 1,549.00	-	07/31/2009 07/31/2009	36 36	0
21614 44507	2 NONMEDICAL HA	ARDWARE HY	LENOVO THINKPAD T400 7417	9430	929.99	929.99	-	07/31/2009	36	0
21615 44220 21616 43934		ARDWARE HY ARDWARE HY	58 HP MOBILE THIN CLIENT 4410T FUJITSU LIFEBOOK T5010 TAB PC	9430 9430	31,026.52 1,845.11	31,026.52 1,845.11	-	07/31/2009 07/31/2009	36 36	0
21617 43935	2 NONMEDICAL HA	ARDWARE HY	FUJITSU LIFEBOOK T5010 TAB PC	9430	1,845.11	1,845.11	-	07/31/2009	36	0
21618 43863 21619 42995	2 NONMEDICAL HA 2 NONMEDICAL HA	ARDWARE HY ARDWARE HY	91 Desktops Honeywell Scanners	9430 9420	51,310.23 30,450.71	51,310.23 30,450.71	-	07/31/2009 06/30/2009	60 60	0
21620 42581	2 NONMEDICAL HA	ARDWARE HY	Misc Hardware	9420	25,650.88	25,650.88	-	06/30/2009	12	0
21621 42781 21622 42781	2 NONMEDICAL HA 2 NONMEDICAL SO	ARDWARE HY DFTWARE HY	IP Phones & Accessories IP Phones & Accessories Licen	9420 9420	79,759.60 24,000.00	79,759.60 24,000.00	-	06/30/2009 06/30/2009	12 12	0
21623 42338	2 NONMEDICAL SC	OFTWARE HY	Annual Maintenance	9420	53,183.83	53,183.83		06/30/2009	12	0
21624 42379	2 LHIMP	HY	Cabling	9420	46,771.43	26,114.03	20,657.40	06/30/2009	240	106

21625 42923	2 NONMEDICAL	SOFTWARE	нү	IBM Bladectr H9U Chassis Maint	9420	648.00	648.00	=	06/30/2009	36	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	IBM Bladectr H9U Chassis Maint IBM Bladectr HS21 E5450 Maint	9420 9420	648.00 343.00	648.00 343.00	-	06/30/2009 06/30/2009	36 36	0
21628 42926	2 NONMEDICAL	SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint	9420	343.00	343.00	=	06/30/2009	36	0
21630 42928	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	-	06/30/2009 06/30/2009	36 36	0
21631 42929 21632 42930	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	-	06/30/2009 06/30/2009	36 36	0
21633 42931 21634 42932	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	÷	06/30/2009 06/30/2009	36 36	0
21635 42933	2 NONMEDICAL 2 NONMEDICAL		HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	-	06/30/2009	36 36	0
21637 42935	2 NONMEDICAL	SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint	9420	343.00	343.00	-	06/30/2009 06/30/2009	36	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	÷ ÷	06/30/2009 06/30/2009	36 36	0
21640 42938 21641 42939	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	-	06/30/2009 06/30/2009	36 36	0
21642 42940 21643 42941	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	-	06/30/2009 06/30/2009	36 36	0
21644 42942	2 NONMEDICAL	SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint	9420	343.00	343.00	-	06/30/2009	36	0
21645 42943 21646 42944	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	- -	06/30/2009 06/30/2009	36 36	0
21647 42945 21648 42946	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	-	06/30/2009 06/30/2009	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	-	06/30/2009 06/30/2009	36 36	0
21651 42949	2 NONMEDICAL	SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint	9420	343.00	343.00	-	06/30/2009	36	0
21652 42950 21653 42951	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint IBM Bladectr HS21 E5450 Maint	9420 9420	343.00 343.00	343.00 343.00	- -	06/30/2009 06/30/2009	36 36	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY	IBM Bladectr HS21 E5450 Maint SW,License,Implem,Travel,Serv	9420 9420	343.00 751,066.78	343.00 751,066.78	-	06/30/2009 06/30/2009	36 36	0
21656 43020	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	APC Netshelter SX 42U 24 Port VOIP Analog Gateway	9420 9420	1,530.00 3,246.15	1,530.00 3,246.15	-	06/30/2009	60	0
21658 42770	2 NONMEDICAL	HARDWARE	HY	24 Port VOIP Analog Gateway	9420	3,246.15	3,246.15	-	06/30/2009	60 60	0
21659 42771 21660 42772	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	24 Port VOIP Analog Gateway 24 Port VOIP Analog Gateway	9420 9420	3,246.15 3,246.15	3,246.15 3,246.15	- -	06/30/2009 06/30/2009	60 60	0
21661 42773 21662 42774	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	24 Port VOIP Analog Gateway 24 Port VOIP Analog Gateway	9420 9420	3,246.15 3,246.15	3,246.15 3,246.15	-	06/30/2009 06/30/2009	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	24 Port VOIP Analog Gateway	9420 9420	3,246.15 3,246.15	3,246.15 3,246.15	-	06/30/2009 06/30/2009	60	0
21665 42777	2 NONMEDICAL	HARDWARE	HY	24 Port VOIP Analog Gateway 24 Port VOIP Analog Gateway	9420	3,246.15	3,246.15	=	06/30/2009	60	0
21666 42778 21667 42779	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	24 Port VOIP Analog Gateway 24 Port VOIP Analog Gateway	9420 9420	3,246.15 3,246.15	3,246.15 3,246.15	÷ -	06/30/2009 06/30/2009	60 60	0
21671 42764 21672 42583	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Cisco 3845 Voice Bundle CISCO 4400 WLAN CONTROLLER	9420 9420	14,457.00 21,105.28	14,457.00 21,105.28	-	06/30/2009 06/30/2009	60 60	0
21674 42923	2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter H 9U Chassis	9420	16,146.00	16,146.00	- -	06/30/2009	60	0
21675 42924 21676 42925	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	IBM Bladecenter H 9U Chassis IBM Bladecenter HS21 E5450	9420 9420	16,146.00 4,586.00	16,146.00 4,586.00	÷ ÷	06/30/2009 06/30/2009	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4.586.00	÷	06/30/2009 06/30/2009	60 60	0
21679 42928	2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter HS21 E5450	9420	4,586.00	4,586.00	Ē	06/30/2009	60	0
21681 42930	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	-	06/30/2009 06/30/2009	60 60	0
21682 42931 21683 42932	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	-	06/30/2009 06/30/2009	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	-	06/30/2009 06/30/2009	60 60	0
21686 42935	2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter HS21 E5450	9420	4,586.00	4,586.00	-	06/30/2009	60	0
21687 42936 21688 42937	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	÷ -	06/30/2009 06/30/2009	60 60	0
21689 42938	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	÷	06/30/2009 06/30/2009	60 60	0
21691 42940	2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter HS21 E5450	9420	4,586.00	4,586.00	-	06/30/2009	60	0
21692 42941 21693 42942	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	-	06/30/2009 06/30/2009	60 60	0
21694 42943 21695 42944	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	-	06/30/2009 06/30/2009	60 60	0
21696 42945	2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter HS21 E5450	9420	4,586.00	4,586.00	- -	06/30/2009	60	0
21697 42946 21698 42947	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4,586.00	- -	06/30/2009 06/30/2009	60 60	0
21699 42948 21700 42949	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,586.00 4,586.00	4,586.00 4.586.00	-	06/30/2009 06/30/2009	60 60	0
21701 42950	2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter HS21 E5450	9420	4,871.00	4,871.00	-	06/30/2009	60	0
21703 42952	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9420 9420	4,871.00 4,871.00	4,871.00 4,871.00	-	06/30/2009 06/30/2009	60 60	0
21704 42975 21705 43479	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	WALL MOUNTS & BRACKETS HP T5730 Thin Client Desktops	9420 9420	67,083.99 48,860.00	67,083.99 48,860.00	-	06/30/2009 06/30/2009	60 60	0
21706 43619 21707 43620	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Monitors Laserjet P4014N Printers	9420 9420	37,382.43 6,660.00	37,382.43 6,660.00	=	06/30/2009 06/30/2009	60 60	0
21708 42995	2 NONMEDICAL	SOFTWARE	HY	Honeywell Scanners Wty	9420	4,500.00	4,500.00	-	06/30/2009	60	0
21709 44837 21710 44838	2 NONMEDICAL 2 NONMEDICAL	MOTVEH EQUIPMENT	HY	G-Magnum MTT25 Trailered Light G-Genie Trailer Light Twr/Gen	2343 2343	22,220.00 6,485.00	22,220.00 6,485.00	-	09/06/2009 09/01/2009	48 60	0
	2 NONMEDICAL 2 NONMEDICAL			G-Genie Trailer Light Twr/Gen G-Port A Cool Fan	2343 2343	6,485.00 2,842.05	6,485.00 2,842.05	-	09/01/2009 06/23/2009	60 120	0
21713 44841	2 NONMEDICAL 2 NONMEDICAL			G-Large Ricoh MP2550B Copier G-Large Ricoh Copier Warranty	2338 2338	3,994.00 500.00	3,994.00 500.00	-	07/18/2008 10/18/2008	60 12	0
21715 39687	2 MEDICAL	EQUIPMENT	HY	Philips IntelliVue Monitor	7315	6,320.30	6,320.30	-	09/30/2009	84	0
21716 39688 21717 39689	2 MEDICAL 2 MEDICAL		HY	Philips IntelliVue Monitor Philips IntelliVue Monitor	7315 7315	6,320.30 6,320.30	6,320.30 6,320.30	-	09/30/2009 09/30/2009	84 84	0
21718 39690 21719 39691	2 MEDICAL 2 MEDICAL		HY HY	Philips IntelliVue Monitor Philips IntelliVue Monitor	7315 7315	6,320.30 6,320.30	6,320.30 6,320.30	-	09/30/2009 09/30/2009	84 84	0
21720 39692	2 MEDICAL		HY	Philips IntelliVue Monitor	7315	7,221.90	7,221.90	Ē	09/30/2009	84	0
21722 39694	2 MEDICAL 2 MEDICAL		HY	Philips IntelliVue Monitor Philips IntelliVue MP5	7315 7315	7,221.90 7,662.90	7,221.90 7,662.90	-	09/30/2009 09/30/2009	84 84	0
	2 MEDICAL 2 MEDICAL		HY	Philips IntelliVue MP5 Philips IntelliVue MP5	7315 7315	7,662.90 7,662.90	7,662.90 7,662.90	-	09/30/2009 09/30/2009	84 84	0
	2 MEDICAL 2 NONMEDICAL	FOLUDMENT	HY HY	Philips Monitr Training/Instal CUBICLE CURTAIN PANELS	7315 8050	26,939.81 58,794.42	26,939.81 58,794.42	Ē	09/30/2009 09/30/2009	84 60	0
21727 40541	2 MEDICAL 2 MEDICAL	EQUIPMENT	HY	Sterrad NX Mobile Sterilizer	6020	47,663.33	44,353.38	3,309.95	09/30/2009	144	10
21729 40752	2 MEDICAL		HY	SERVO-I UNIVERSAL VENTILATOR SERVO-I UNIVERSAL VENTILATOR	7010 7010	33,164.17 33,164.17	33,164.17 33,164.17	-	09/30/2009 09/30/2009	120 120	0
	2 MEDICAL 2 MEDICAL		HY	SERVO-I UNIVERSAL VENTILATOR SERVO-I UNIVERSAL VENTILATOR	7010 7010	33,164.17 33,164.17	33,164.17 33,164.17	-	09/30/2009 09/30/2009	120 120	0
21732 40755	2 MEDICAL 2 MEDICAL		HY	SERVO-I UNIVERSAL VENTILATOR SERVO-I UNIVERSAL VENTILATOR	7010 7010	33,164.17 33.164.17	33,164.17 33.164.17	-	09/30/2009	120 120	0
21734 40757	2 MEDICAL		HY	SERVO-I UNIVERSAL VENTILATOR	7010	33,164.23	33,164.23	-	09/30/2009	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Visitor Sleeper Seating Visitor Sleeper Seating	3330 3330	1,420.00 1,420.00	962.46 962.46	457.54 457.54	10/15/2009 10/15/2009	180 180	58 58
	2 MEDICAL 2 MEDICAL		HY HY	Visitor Sleeper Seating Visitor Sleeper Seating	3330 3330	1,420.00 1,420.00	962.46 962.46	457.54 457.54	10/15/2009 10/15/2009	180 180	58 58
21739 44735	2 MEDICAL		HY	Versacare Bed	3910	6,903.79	5,849.04	1,054.75	10/26/2009	144	22
21740 44736 21741 44737	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144 144	22 22
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144 144	22 22
21744 44740	2 MEDICAL 2 MEDICAL		HY	Versacare Bed Versacare Bed	3910 3910	6,903.79	5,849.04 5,849.04	1,054.75	10/26/2009	144	22
21746 44742	2 MEDICAL		HY	Versacare Bed	3910	6,903.79 6,903.79	5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144	22 22
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144 144	22 22
21749 44745	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	10/26/2009 10/26/2009	144 144	22 22
21751 44747	2 MEDICAL		HY	Versacare Bed	3910	6,903.79	5,849.04	1,054.75	10/26/2009	144	22
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144 144	22 22
21754 44750 21755 44751	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144 144	22 22
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009	144 144	22 22
21758 44754	2 MEDICAL		HY	Versacare Bed	3910	6,903.79	5,849.04	1,054.75	10/26/2009	144	22
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144 144	22 22
	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009 10/26/2009	144 144	22 22
	2 MEDICAL 2 MEDICAL		HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	10/26/2009	144 144	22 22

21764 44760	2 MEDICAL		HY	Versacare Bed	3910	6,903.79	5,849.04	1,054.75	10/26/2009	144	22
21765 44761	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3910 3910	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	10/26/2009 10/26/2009	144 144	22 22
21767 44763	2 MEDICAL		HY	Versacare Bed	3910	6,903.79	5,849.04	1,054.75	10/26/2009	144	22
21769 44710	2 MEDICAL 2 MEDICAL		HY HY	ARC Wrist Tower Traction Sys ARC Wrist Tower Traction Sys	6015 6015	5,100.00 5,100.00	5,100.00 5,100.00	-	10/13/2009 10/13/2009	120 120	0
	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	i-Stat1 Analyzer HP Laserjet P4014N	6781 6781	8,170.70 1,195.13	8,170.70 1,195.13	-	10/31/2009 10/02/2009	60 60	0
21773 44792	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Fujitsu FI6130 Printer/Scanner HP Laserjet P4014N	6781 6783	917.20 1,195.13	917.20 1,195.13	-	10/02/2009 10/02/2009	60 60	0
21775 44793	2 NONMEDICAL	HARDWARE	HY	Fujitsu FI6130 Printer/Scanner	6783	917.20	917.20	-	10/02/2009	60	0
	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	i-Stat1 Analyzer Lenovo Thinkpad T500	6783 6780	8,170.70 1,402.19	8,170.70 1,402.19	-	10/31/2009 10/02/2009	60 36	0
	2 NONMEDICAL 2 NONMEDICAL			Lenovo Thinkpad T500 Fujitsu FI6130 Printer/Scanner	6780 6780	1,402.19 917.20	1,402.19 917.20	-	10/02/2009 10/02/2009	36 60	0
21780 44796	2 NONMEDICAL		HY	HP Laserjet P4014N	7422	1,195.13	1,195.13 17.950.00	-	10/02/2009	60	0
21785 44778	2 MEDICAL 2 MEDICAL		HY HY	Site Rite 6 Ultrasound Sys Remote Ventilator Alarm System	6800 7010	17,950.00 1,812.00	1,812.00	÷ ÷	10/20/2009 10/23/2009	60 84	0
	2 MEDICAL 2 MEDICAL		HY HY	Remote Ventilator Alarm System Remote Ventilator Alarm System	7010 7010	1,812.00 1,812.00	1,812.00 1,812.00	-	10/23/2009 10/23/2009	84 84	0
21788 44940	2 MEDICAL		HY	Remote Ventilator Alarm System	7010	1,812.00	1,812.00	•	10/23/2009	84	0
21790 44942	2 MEDICAL 2 MEDICAL		HY HY	Remote Ventilator Alarm System Remote Ventilator Alarm System	7010 7010	1,812.00 1,812.00	1,812.00 1,812.00	- -	10/23/2009 10/23/2009	84 84	0
	2 MEDICAL 2 MEDICAL		HY	Remote Ventilator Alarm System Remote Ventilator Alarm System	7010 7010	1,812.00 1.812.00	1,812.00 1.812.00	-	10/23/2009	84 84	0
21793 44945	2 MEDICAL		HY	Remote Ventilator Alarm System	7010	1,812.00	1,812.00	-	10/23/2009	84	0
21795 44947	2 MEDICAL 2 MEDICAL		HY HY	Remote Ventilator Alarm System Remote Ventilator Alarm System	7010 7010	1,812.00 1,812.00	1,812.00 1,812.00	-	10/23/2009 10/23/2009	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	Remote Ventilator Alarm System Remote Ventilator Alarm System	7010 7010	1,812.00 1,812.00	1,812.00 1,812.00	-	10/23/2009 10/23/2009	84 84	0
21798 44950	2 MEDICAL		HY	Remote Ventilator Alarm System	7010	1,812.00	1,812.00	-	10/23/2009	84	0
21800 44842	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Remote Ventilator Alarm System Adobe Creative Suite 4 SW	7010 9504	1,812.00 1,755.90	1,812.00 1,755.90	-	10/23/2009 10/15/2009	84 36	0
	2 LHIMP 2 LHIMP		HY HY	MFP Overhead Intercom Cabling Delaney - Porters Neck L/H	9920 9920	8,579.10 128,632.63	4,361.05 128,632.63	4,218.05	10/31/2009 10/01/2009	240 48	118 0
	2 MEDICAL 2 MEDICAL		HY HY	Dual Head Contrast Injector	6781 6781	6,261.65 4,064.59	6,261.65 4,064.59	-	10/01/2009	48 12	0
21806 44959	2 NONMEDICAL		HY	Smart Computed Radiography Reception/Waiting Off Furn	6781	10,188.97	6,905.86	3,283.11	10/01/2009 10/01/2009	180	58
	2 MEDICAL 2 MEDICAL		HY HY	Stretcher & Wheelchair FuiiFilm Cassettes PACS	6781 6781	997.01 1,268.60	997.01 1,268.60	=	10/01/2009 10/01/2009	120 36	0
21809 44962	2 MEDICAL 2 MEDICAL		HY HY	Child X-Ray Equip (Pigg-O-St	6781 6781	1,033.62	1,033.62 1,132.12	÷	10/01/2009	24 12	0
21811 44963	2 LHIMP		HY	Kodak Dryview Printer Alliance/Landfall Furniture	9920	1,132.12 9,333.36	9,333.36	-	10/01/2009 07/01/2009	108	0
	2 LHIMP 2 NONMEDICAL		HY	Alliance/Landfal Tenant Improv Alliance/Landfall Phone Equip	9920 6783	3,721.87	3,721.87	=	07/01/2009 07/01/2009	108 84	108 0
21814 44966	2 NONMEDICAL		HY	Alliance/Landfall PC	6783	534.47	534.47	-	07/01/2009	24	0
21816 44968	2 NONMEDICAL 2 NONMEDICAL		HY HY	Alliance/Landfall PC Optiplex Alliance/Landfall Copier	6783 6783	598.58 5,266.38	598.58 5,266.38	-	07/01/2009 07/01/2009	24 12	0
	2 MEDICAL 2 MEDICAL		HY HY	Alliance/Landfall CT85/86 Alliance/Landfall BD12 GE Prod	6783 6783	10.267.52	10.267.52	-	07/01/2009 07/01/2009	60 60	60 0
21822 44974	2 LHIMP 2 NONMEDICAL		HY	Alliance 17th St Furn/Tenant	9920	117,435.86	117,435.86	-	07/01/2009	48	0
21825 44977	2 NONMEDICAL		HY HY	Alliance 17th Phone Equip Alliance 17th St PC's (2)	8322 6790	3,546.71 1,116.02	3,546.71 1,116.02	-	07/01/2009 07/01/2009	84 24	0
	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	Alliance 17th St PC Optiplex Art of Care Recliners	6790 3330	619.22 1,241.00	619.22 841.11	399.89	07/01/2009 11/02/2009	24 180	0 58
21839 44102	2 MEDICAL		HY	Art of Care Recliners	3330	1,241.00	841.11	399.89	11/02/2009	180	58
	2 MEDICAL 2 MEDICAL		HY HY	Art of Care Recliners Art of Care Recliners	3330 3330	1,241.00 1,241.00	841.11 841.11	399.89 399.89	11/02/2009 11/02/2009	180 180	58 58
	2 MEDICAL 2 MEDICAL		HY HY	Art of Care Recliners Art of Care Recliners	3330 3330	1,241.00 1,241.00	841.11 841.11	399.89 399.89	11/02/2009 11/02/2009	180 180	58 58
21844 44925	2 MEDICAL		HY	BladderScan BVI 9400	3217	13,042.00	13,042.00	-	11/30/2009	60	0
	2 MEDICAL 2 MEDICAL		HY HY	Pressure Monitor Steris Shoulder Table	3312 6015	2,216.00 4,588.73	2,216.00 3,110.13	1,478.60	11/30/2009 11/30/2009	84 180	0 58
	2 MEDICAL 2 MEDICAL		HY HY	Steris Shoulder Table Cart Steris Shoulder Table	6015 6020	1,370.47 4,589.50	1,370.47 3,110.68	1,478.82	11/30/2009 11/30/2009	120 180	0 58
21849 44849	2 MEDICAL		HY	Steris Shoulder Table Cart	6020	1,370.20	1,370.20	-	11/30/2009	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Total Hip Tray-Large Bone Inst Total Hip Retractor Tray	6020 6020	3,139.52 4,315.60	3,139.52 4,315.60	-	11/30/2009 11/30/2009	12 12	0
	2 MEDICAL 2 MEDICAL		HY HY	Flyte Helmet Flyte Helmet	6020 6020	2,254.37 2,254.37	2,254.37 2,254.37	÷	11/10/2009 11/10/2009	36 36	0
21854 44853	2 MEDICAL		HY	Flyte Helmet	6020	2,254.37	2,254.37	-	11/10/2009	36	0
	2 MEDICAL 2 MEDICAL		HY HY	Flyte Helmet Flyte Helmet	6020 6020	2,254.37 2,254.42	2,254.37 2,254.42	-	11/10/2009 11/10/2009	36 36	0
	2 MEDICAL 2 MEDICAL		HY HY	Flyte Helmet Formula Shaver Handpiece	6020 6020	2,254.45 9.516.56	2,254.45 9.516.56	-	11/10/2009 11/30/2009	36 60	0
21859 44526	2 MEDICAL		HY	Senographe DS Digital Mammo	6780	286,075.04	286,075.04	-	11/30/2009	60	0
	2 NONMEDICAL 2 NONMEDICAL			F-NuStep T5 XR Recumbent Bike Majestic Series Milk Dispenser	7030 8010	6,025.00 1,711.19	6,025.00 1,711.19	-	11/30/2009 11/30/2009	120 120	0
	2 NONMEDICAL 2 NONMEDICAL		HY	Cannon 650 Plotter Cannon 650 Plotter	9504 9504	490.00 3.170.00	490.00 3.170.00	-	11/30/2009 11/30/2009	24 60	0
21865 44827	2 NONMEDICAL		HY	Audio Conferencing System	9545	6,992.93	6,992.93	•	11/03/2009	120	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	6,661.50 6,661.50	6,661.50 6,661.50	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	6,661.50 6,661.50	6,661.50 6,661.50	-	06/30/2008 06/30/2008	84 84	0
21870 39702	2 MEDICAL		HY	IntelliVue MP5 Patient Monitor	6100	6,661.50	6,661.50	•	06/30/2008	84	ō
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	6,661.50 6,661.50	6,661.50 6,661.50	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	6,661.50 6,661.50	6,661.50 6,661.50		06/30/2008 06/30/2008	84 84	0
21875 39707	2 MEDICAL		HY	IntelliVue MP5 Patient Monitor	6100	6,661.50	6,661.50	-	06/30/2008	84	0
21877 42151	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor 24 Port UTP Switch	6100 6100	6,661.50 1,397.90	6,661.50 1,397.90	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	8,229.43 8,229.43	8,229.43 8,229.43	-	06/30/2008 06/30/2008	84 84	0
21880 39711	2 MEDICAL		HY	IntelliVue MP5 Patient Monitor	6100	8,229.43	8,229.43	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	8,229.43 8,229.43	8,229.43 8,229.43	÷ ÷	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	8,229.43 8,229.43	8,229.43 8,229.43	-	06/30/2008 06/30/2008	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100	8,229.43 8,229.43	8,229.43 8,229.43	-	06/30/2008 06/30/2008	84 84	0
21887 39718	2 MEDICAL		HY	IntelliVue MP5 Patient Monitor	6100 6100	8,229.43	8,229.43	-	06/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	8,229.43 8,229.43	8,229.43 8,229.43	-	06/30/2008 06/30/2008	84 84	0
21890 39721	2 MEDICAL		HY	IntelliVue MP5 Patient Monitor	6100	8,229.43	8,229.43	-	06/30/2008	84 84	0
21892 39723	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	8,229.43 8,229.43	8,229.43 8,229.43	-	06/30/2008 06/30/2008	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	8,229.43 8,229.43	8,229.43 8,229.43	-	06/30/2008 06/30/2008	84 84	0
21895 39726	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	6100 6100	8,229.43 8,229.43	8,229.43 8,229.43	-	06/30/2008 06/30/2008	84 84	0
21897 43011	2 NONMEDICAL		HY	Tivoli Identity Mgr Warranty	9430	5,125.00	5,125.00	-	10/31/2009	12	0
		SOFTWARE SOFTWARE	HY HY	Tivoli Identity Manager SW LENOVO THINKCENTRE M58P 7188	9430 9430	284,875.00 189.07	284,875.00 189.07	-	10/31/2009 06/30/2009	36 12	0
21900 44058	2 NONMEDICAL		HY	LENOVO THINKPAD T500 2243 DUO LENOVO THINKPAD T500 2243 DUO	9430 9430	953.62 953.62	953.62 953.62	-	06/30/2009	36 36	0
21902 44060	2 NONMEDICAL	HARDWARE	HY	LENOVO THINKPAD T500 2243 DUO	9430	953.62	953.62	-	06/30/2009 06/30/2009	36	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	LENOVO THINKPAD T500 2243 DUO LENOVO THINKPAD T500 2243 DUO	9430 9430	953.62 953.62	953.62 953.62	-	06/30/2009 06/30/2009	36 36	0
21905 44063	2 NONMEDICAL	HARDWARE	HY	LENOVO THINKPAD T500 2243 DUO	9430	953.62	953.62	-	06/30/2009	36	0
21907 43783	2 NONMEDICAL	HARDWARE	HY HY	HP 8710 T8100 Notebook HP 8710 T8100 Notebook	9430 9430	1,768.74 1,768.74	1,768.74 1,768.74	-	06/30/2009 06/30/2009	36 36	0
		HARDWARE HARDWARE		HP 8710 T8100 Notebook HP 8710 T8100 Notebook	9430 9430	1,768.74 1,768.74	1,768.74 1,768.74	-	06/30/2009 06/30/2009	36 36	0
21910 43786	2 NONMEDICAL	HARDWARE	HY	HP 8710 T8100 Notebook	9430	1,768.74	1,768.74	-	06/30/2009	36 36	0
21912 43788	2 NONMEDICAL	HARDWARE HARDWARE	HY	HP 8710 T8100 Notebook HP 8710 T8100 Notebook	9430 9430	1,768.74 1,768.74	1,768.74 1,768.74	-	06/30/2009 06/30/2009	36	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	HP 8710 T8100 Notebook HP 8710 T8100 Notebook	9430 9430	1,768.74 1,768.74	1,768.74 1,768.74	-	06/30/2009 06/30/2009	36 36	0
21915 43791	2 NONMEDICAL	HARDWARE		HP 8710 T8100 Notebook	9430	1,768.74	1,768.74	-	06/30/2009	36	0
21917 44194	2 NONMEDICAL		HY	LENOVO THINKCENTRE M58P 7188 Premium Software Support	9430 9440	1,013.57 4,290.00	1,013.57 4,290.00	-	06/30/2009 09/30/2009	60 12	0
	2 LHIMP 2 NONMEDICAL	SOFTWARE	HY HY	Cabling for PowerKeeper Appli 4TB-16TB CRR Capacity Upgrade	9440 9440	6,423.60 30,810.00	3,586.51 30,810.00	2,837.09	09/30/2009 09/30/2009	240 36	106 0
					•						

21920 44194	2 NONMEDICAL	HARDWARE	uv	4G DAE Factory	9440	5,900.00	5.900.00		09/30/2009	60	0
21923 44952	2 MEDICAL	HARDWARE	HY	Electri-Cool II	3312	3,205.07	3,205.07		12/31/2009	60	0
21924 45070 21925 45068	2 MEDICAL 2 MEDICAL		HY HY	Echo Screen TEOAE & AABR Set Echo Screen TEOAE Set	3510 3510	11,229.39 4,579.21	11,229.39 4,579.21	-	12/16/2009 12/16/2009	120 120	0
21926 45069	2 MEDICAL 2 MEDICAL		HY	Echo Screen TEOAE Set	3510	4,579.21	4,579.21	-	12/16/2009	120	0
21928 44850 21929 44868	2 MEDICAL 2 MEDICAL		HY HY	Cordless Mini Drill & Saw Set Cordless Mini Drill & Saw Set	6020 6020	24,979.39 24,979.39	24,979.39 24,979.39	-	12/31/2009 12/31/2009	60 60	0
21929 44868 21931 44924	2 NONMEDICAL	EQUIPMENT	HY	Ice Dispenser Air Cooled	6710	3,239.20	3,239.20		12/31/2009	120	0
21932 44527 21933 44973	2 MEDICAL 2 MEDICAL		HY HY	GoldSeal 2000D Digital Mammo Senographe 2000D Prem View Upg	6710 6780	200,667.00 1,980.00	200,667.00 1,980.00	-	12/31/2009 12/31/2009	60 60	0
21935 45010	2 MEDICAL		HY	Servo i Universal Ventilator	7010	29,693.44	29,693.44	-	12/31/2009	120	0
21936 45011	2 MEDICAL		HY	Servo i Universal Ventilator	7010	29,693.45	29,693.45	-	12/31/2009	120	0
21940 45014 21941 45015	2 MEDICAL 2 MEDICAL		HY HY	External Pulse Generator 5348 External Pulse Generator 5348	7350 7350	2,050.00 2,050.00	2,050.00 2,050.00		12/14/2009 12/14/2009	60 60	0
21942 45016	2 MEDICAL		HY	External Pulse Generator 5348	7350	2,050.00	2,050.00	-	12/14/2009	60	0
21943 45017 21944 45018	2 MEDICAL 2 MEDICAL		HY HY	External Pulse Generator 5348 External Pulse Generator 5348	7350 7350	2,050.00 2,050.00	2,050.00 2,050.00		12/14/2009 12/14/2009	60 60	0
21945 44869	2 NONMEDICAL		HY	Companion Seating	7422	7,514.00	5,092.81	2,421.19	12/31/2009	180	58
21946 44202 21947 44203	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Patient Tray Cart Patient Tray Cart	8010 8010	1,120.00 1,120.00	1,120.00 1,120.00	-	12/31/2009	120 120	0
21948 44204	2 NONMEDICAL 2 NONMEDICAL			Patient Tray Cart	8010	1,120.00	1,120.00		12/31/2009 12/31/2009	120	0
21949 44205	2 NONMEDICAL			Patient Tray Cart	8010	1,120.00	1,120.00	-	12/31/2009	120	0
21950 44206 21951 44207	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Patient Tray Cart Patient Tray Cart	8010 8010	1,120.00 1,120.00	1,120.00 1,120.00	-	12/31/2009 12/31/2009	120 120	0
21952 44208	2 NONMEDICAL	EQUIPMENT		Patient Tray Cart	8010	1,120.00	1,120.00	-	12/31/2009	120	0
21953 44209 21954 44210	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Patient Tray Cart Patient Tray Cart	8010 8010	1,120.00 1,120.00	1,120.00 1,120.00		12/31/2009 12/31/2009	120 120	0
21955 44211	2 NONMEDICAL	EQUIPMENT	HY	Patient Tray Cart	8010	1,120.00	1,120.00	-	12/31/2009	120	0
21959 37941 21960 37945	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Horizon Clinic Infr Server Wty Horizon Clinic Infr Server Wty	9420 9420	6,918.00 6,918.00	6,918.00 6,918.00		07/31/2008 07/31/2008	36 36	0
21961 37946	2 NONMEDICAL	SOFTWARE	HY	Horizon Clinic Infr Server Wty	9420	6,918.00	6,918.00	-	07/31/2008	36	0
21962 37940 21963 37947	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Horizon Infra Oracle SWLicense DSR2035 KVM OVER IP SWCH/HUB	9420 9420	182,650.00 3.700.00	182,650.00 3.700.00	-	07/31/2008 07/31/2008	36 36	0
21964 42342	2 NONMEDICAL		HY	IBM X3550 2-Way Server Wty	9420	3,140.62	3,140.62	-	07/31/2008	36	0
21965 42343 21966 42344	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	IBM X3550 2-Way Server Wty	9420	3,140.62	3,140.62 3.140.62	•	07/31/2008	36	0
21968 42346	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	IBM X3550 2-Way Server Wty IBM X3550 2-Way Server Wty	9420 9420	3,140.62 3,140.62	3,140.62	-	07/31/2008 07/31/2008	36 36	0
21969 42347	2 NONMEDICAL	SOFTWARE	HY	IBM X3550 2-Way Server Wty	9420	3,140.62	3,140.62	-	07/31/2008	36	0
21972 42350 21973 42351	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	IBM X3550 2-Way Server Wty IBM X3550 2-Way Server Wty	9420 9420	3,140.61 3,140.61	3,140.61 3,140.61		07/31/2008 07/31/2008	36 36	0
21974 42352	2 NONMEDICAL	SOFTWARE	HY	IBM X3550 2-Way Server Wty	9420	3,140.61	3,140.61	-	07/31/2008	36	0
21976 42354 21977 37945	2 NONMEDICAL 2 NONMEDICAL		HY HY	IBM X3550 2-Way Server Wty Horizon Clinic Infra Server	9420 9420	3,140.61 52,918.20	3,140.61 52,918.20		07/31/2008 07/31/2008	36 60	0
21978 37946	2 NONMEDICAL	HARDWARE	HY	Horizon Clinic Infra Server	9420	52,918.21	52,918.21	-	07/31/2008	60	0
21979 42342 21980 42343	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		IBM X3550 2-Way Server IBM X3550 2-Way Server	9420 9420	4,530.91 4,530.91	4,530.91 4,530.91		07/31/2008 07/31/2008	60 60	0
21981 42344	2 NONMEDICAL			IBM X3550 2-Way Server	9420	4,530.91	4,530.91	-	07/31/2008	60	0
21983 42346 21984 42347	2 NONMEDICAL		HY	IBM X3550 2-Way Server	9420	4,530.91	4,530.91	•	07/31/2008	60	0
21984 42347 21987 42350	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		IBM X3550 2-Way Server IBM X3550 2-Way Server	9420 9420	4,530.91 4,530.91	4,530.91 4,530.91	-	07/31/2008 07/31/2008	60 60	0
21988 42351	2 NONMEDICAL		HY	IBM X3550 2-Way Server	9420	4,530.91	4,530.91	-	07/31/2008	60	0
21989 42352 21991 42354	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		IBM X3550 2-Way Server IBM X3550 2-Way Server	9420 9420	4,530.91 4.531.02	4,530.91 4.531.02		07/31/2008 07/31/2008	60 60	0
21992 37941	2 NONMEDICAL		HY	Horizon Clinic Infra Server	9420	53,430.20	53,430.20	-	07/31/2008	60	0
21993 37947 21994 42155	2 NONMEDICAL 2 NONMEDICAL			DSR2035 KVM OVER IP SWCH/HUB Brooktrout RFax Server	9420 9420	6,192.57 4,530.00	6,192.57 4,530.00	-	07/31/2008	60 60	0
21995 44774	2 NONMEDICAL 2 NONMEDICAL		HY	Lenovo TS W3540 Desktop Server	9420	10,132.55	10,132.55	-	07/31/2008 07/31/2008	60	0
21998 43125 22002 43126	2 LHIMP 2 LHIMP		HY HY	Cabling	9440 9440	107,226.13	59,867.94 17,235.70	47,358.19	09/30/2009	240 240	106 118
22002 43126	2 NONMEDICAL	HARDWARE	HY	Cabling Cisco Catalyst 6500	9440	33,906.29 5,824.90	5,824.90	16,670.59	11/30/2009 11/30/2009	60	0
22005 44496 22006 44497	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco Catalyst 6500	9440 9440	5,824.90 5,824.90	5,824.90 5,824.90	-	11/30/2009	60 60	0
22006 44497	2 NONMEDICAL 2 NONMEDICAL		HY	Cisco Catalyst 6500 Cisco Catalyst 6500	9440	6,166.24	6,166.24		11/30/2009 11/30/2009	60	0
22008 44725	2 NONMEDICAL			Cisco Catalyst 6500	9440	6,166.24	6,166.24	-	11/30/2009	60	0
22009 44726 22010 44727	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco Catalyst 6500 Cisco Catalyst 6500	9440 9440	6,166.24 6,166.25	6,166.24 6,166.25	-	11/30/2009 11/30/2009	60 60	0
22011 44728	2 NONMEDICAL		HY	Cisco Catalyst 6500	9440	5,824.90	5,824.90	-	11/30/2009	60	0
22013 43127 22015 45063	2 LHIMP 2 NONMEDICAL	FOLLIPMENT	HY	Cabling G-XTL 2500 Dual Mobile Package	9440 2350	17,251.15 4,776.34	8,769.36 4.776.34	8,481.79	10/31/2009 01/31/2010	240 60	118 0
22024 45104	2 MEDICAL		HY	Goldseal LS Plus CT Scanner	7551	152,000.01	152,000.01	-	01/31/2010	60	0
22027 44899 22028 44879	2 NONMEDICAL 2 NONMEDICAL			XTL2500 REMOTE P25 RADIO	7335 7335	3,249.91	3,249.91 2.400.00	-	01/12/2010	60 60	0
22029 44880	2 NONMEDICAL 2 NONMEDICAL			XTS2500 Digital Portable Radio XTS2500 Digital Portable Radio	7335	2,400.00 2,400.00	2,400.00	-	01/12/2010 01/12/2010	60	0
22030 44881	2 NONMEDICAL			XTS2500 Digital Portable Radio	7335	2,400.00	2,400.00	-	01/12/2010	60	0
22031 44882 22032 44883	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		XTS2500 Digital Portable Radio XTS2500 Digital Portable Radio	7335 7335	2,400.00 2,400.00	2,400.00 2,400.00		01/12/2010 01/12/2010	60 60	0
22033 44884	2 NONMEDICAL	EQUIPMENT	HY	XTL2500 DUAL MOBILE RADIOS	7335	3,763.52	3,763.52	-	01/31/2010	60	0
22034 44885 22035 44886	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7335 7335	3,763.52 3,763.52	3,763.52 3,763.52	-	01/31/2010 01/31/2010	60 60	0
22036 44887	2 NONMEDICAL	EQUIPMENT	HY	XTL2500 DUAL MOBILE RADIOS	7335	3,763.52	3,763.52	-	01/31/2010	60	0
22037 44888 22038 44889	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7335 7335	3,763.52 3,763.52	3,763.52 3,763.52	-	01/31/2010 01/31/2010	60 60	0
22039 44890	2 NONMEDICAL	EQUIPMENT	HY	XTL2500 DUAL MOBILE RADIOS	7335	3,763.52	3,763.52	-	01/31/2010	60	0
22040 44900 22041 44901	2 NONMEDICAL 2 NONMEDICAL			XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7335 7335	3,763.52 3,763.52	3,763.52 3,763.52	-	01/12/2010 01/12/2010	60 60	0
22042 44902	2 NONMEDICAL 2 NONMEDICAL			XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7335	3,763.52	3,763.52	-	01/12/2010	60	0
22043 44903	2 NONMEDICAL			XTL2500 DUAL MOBILE RADIOS	7335 7335	3,763.52	3,763.52	-	01/12/2010	60 60	0
22044 44904 22045 44905	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7335	3,763.52 3,763.52	3,763.52 3,763.52	-	01/12/2010 01/12/2010	60	0
22046 44906 22047 44907	2 NONMEDICAL			XTL2500 DUAL MOBILE RADIOS	7335	3,763.52	3,763.52	-	01/12/2010	60	0
22047 44907 22048 44908	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7335 7335	3,763.52 3,763.52	3,763.52 3,763.52	-	01/12/2010 01/12/2010	60 60	0
22049 44909	2 NONMEDICAL	EQUIPMENT		XTL2500 DUAL MOBILE RADIOS	7335	3,763.52	3,763.52	-	01/12/2010	60	0
22050 44910 22051 44871	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 Dash Mount Radio	7335 7335	3,763.52 3,025.32	3,763.52 3,025.32		01/12/2010 01/12/2010	60 60	0
22052 44872	2 NONMEDICAL			XTL2500 Dash Mount Radio	7335	3,025.32	3,025.32	-	01/12/2010	60	0
22053 44873 22054 44874	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		XTL2500 Dash Mount Radio XTL2500 Dash Mount Radio	7335 7335	3,025.32 3,025.32	3,025.32 3,025.32		01/12/2010 01/12/2010	60 60	0
22055 44875	2 NONMEDICAL	EQUIPMENT	HY	XTL2500 Dash Mount Radio	7335	3,025.32	3,025.32	-	01/12/2010	60	0
22056 44876 22057 44877	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		XTL2500 Dash Mount Radio XTL2500 Dash Mount Radio	7335 7335	3,025.32 3,025.32	3,025.32 3,025.32		01/12/2010 01/12/2010	60 60	0
22058 44878	2 NONMEDICAL	EQUIPMENT	HY	XTL2500 Dash Mount Radio	7335	3,025.32	3,025.32		01/12/2010	60	0
22059 44891 22060 44892	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7350 7350	3,763.52 3,763.52	3,763.52 3,763.52	-	01/12/2010 01/12/2010	60 60	0
22061 44893	2 NONMEDICAL	EQUIPMENT	HY	XTL2500 DUAL MOBILE RADIOS	7350	3,763.52	3,763.52	-	01/12/2010	60	0
22062 44894 22063 44895	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7350 7350	3,763.52 3,763.52	3,763.52 3,763.52	-	01/12/2010 01/12/2010	60 60	0
22064 44896	2 NONMEDICAL	EQUIPMENT		XTL2500 DUAL MOBILE RADIOS XTL2500 DUAL MOBILE RADIOS	7350	3,763.52	3,763.52	-	01/12/2010	60	0
22065 44897 22066 44898	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		XTL2500 Dash Mount Radio XTL2500 Dash Mount Radio	7350 7350	3,025.32 3,025.32	3,025.32 3,025.32	-	01/12/2010 01/12/2010	60 60	0
22067 44992	2 NONMEDICAL 2 NONMEDICAL			Panini Grill - Lighthouse Cafe	8010	3,261.63	3,261.63	-	01/31/2010	120	0
22068 44113	2 NONMEDICAL	EQUIPMENT		Heated Round Plate Dispenser	8010	5,377.24	5,377.24	-	01/31/2010	120	0
22069 44114 22070 44845	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Heated Round Plate Dispenser Table & Chairs Lighthouse Cafe	8010 8028	5,377.24 15,241.70	5,377.24 15,241.70	-	01/31/2010 01/31/2010	120 120	0
22072 45353	2 NONMEDICAL	EQUIPMENT	HY	W/C Staff Lounge Sofa	3510	1,299.00	1,299.00		09/14/2008	144	0
22073 45354 22074 45355	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		W/C Cesar Tall Cabinet W/C Cesar Tall Cabinet	3510 3510	1,275.00 1,275.00	1,034.16 1,034.16	240.84 240.84	09/14/2008 09/14/2008	180 180	34 34
22075 45363	2 NONMEDICAL	EQUIPMENT	HY	W/C Staff Lounge Sofa	3520	1,348.00	1,348.00		09/14/2008	144	0
22076 45361 22077 45356	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		W/C Staff Lounge Sofa W/C 3 Seat Bariatric Sofa	3530 3710	1,348.00 1,434.00	1,348.00 1,434.00	-	09/14/2008 09/14/2008	144 144	0
22078 45357	2 NONMEDICAL	EQUIPMENT	HY	W/C 3 Seat Bariatric Sofa	3710	1,434.00	1,434.00	-	09/14/2008	144	0
22079 45358	2 NONMEDICAL	EQUIPMENT		W/C 3 Seat Bariatric Sofa	3710	1,434.00	1,434.00		09/14/2008	144	0
22080 45362 22081 45359	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		W/C Staff Lounge Sofa W/C Staff Lounge Love Seat	3710 4275	1,082.00 1,082.00	1,082.00 1,082.00	-	09/14/2008 09/14/2008	144 144	0
22082 45360	2 NONMEDICAL	EQUIPMENT		W/C Staff Lounge Sofa	6029	1,348.00	1,348.00	-	09/14/2008	144	0
22083 45352 22085 40507	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		W/C Misc Furniture <\$1K TempGeniusWireless Temperature	9926 8350	97,365.00 33,115.29	97,365.00 33,115.29	-	09/14/2008 01/31/2009	120 120	0
22086 40507	2 NONMEDICAL	EQUIPMENT	HY	TempGeniusWireless Temperature	8350	7,520.00	7,520.00	-	11/30/2009	120	0
22087 45084 22088 44702	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HARDWARE	HY HY	Attachmate Reflection Licenses Coronis Medical Display System	6790 6783	3,177.90 12,305.00	3,177.90 12,305.00	-	01/06/2010 10/01/2009	36 60	0
22089 44702	2 NONMEDICAL	SOFTWARE	HY	Coronis Medical Display System	6783	2,336.00	2,336.00	-	10/01/2009	60	0
22090 43452			HY	Misc Hardware	3970	12,275.98	12,275.98		05/31/2009	12	0
22091 43130	2 NONMEDICAL 2 NONMEDICAL		HY	ICU ICN REV K SW UPGRADE	3970	42,098.11	42,098.11	-	03/31/2009	36	0
22092 43379	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HARDWARE	HY	ICU ICN REV K SW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	42,098.11 2,407.98	42,098.11 2,407.98	-	03/31/2009 05/31/2009	36 60	0
	2 NONMEDICAL	SOFTWARE HARDWARE		ICU ICN REV K SW UPGRADE	3970	42,098.11	42,098.11	- - -	03/31/2009	36	

22094 43381	2 NONMEDICAL HAI	DOWARE UV	1.4 GHZ TELE REV K HW UPGRADE	3970	2,407.98	2,407.98		05/31/2009	60	0
22095 43382	2 NONMEDICAL HA	RDWARE HY	1.4 GHZ TELE REV K HW UPGRADE	3970	2,407.98	2,407.98	-	05/31/2009	60	0
22097 43384	2 NONMEDICAL HA	RDWARE HY RDWARE HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	2,407.98 2,407.98	2,407.98 2,407.98	-	05/31/2009 05/31/2009	60 60	0
		RDWARE HY RDWARE HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3240 3970	2,407.98 2,407.98	2,407.98 2,407.98	-	05/31/2009 05/31/2009	60 60	0
22100 43387	2 NONMEDICAL HA	RDWARE HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	2,407.98 2,407.98	2,407.98 2,407.98	-	05/31/2009 05/31/2009	60 60	0
22102 43389	2 NONMEDICAL HAI	RDWARE HY	1.4 GHZ TELE REV K HW UPGRADE	3970	2,407.98	2,407.98	-	05/31/2009	60	0
	2 NONMEDICAL HAI 2 NONMEDICAL HAI	RDWARE HY RDWARE HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	2,407.98 2,407.98	2,407.98 2,407.98	-	05/31/2009 05/31/2009	60 60	0
	2 NONMEDICAL HAI 2 NONMEDICAL HAI	RDWARE HY RDWARE HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	2,407.98 2,407.98	2,407.98 2,407.98	-	05/31/2009 05/31/2009	60 60	0
22107 43130	2 MEDICAL 2 MEDICAL	HY	ICU ICN REV K HW UPGRADE Antenna Infrastructure	3970 3970	52,289.91 548,181.81	52,289.91 548,181.81	-	05/31/2009	84 84	0
22109 43132	2 MEDICAL	HY HY	IntelliVue MPST	3970	4,293.77	4,293.77	-	05/31/2009 05/31/2009	84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,293.77 4,293.77	4,293.77 4,293.77	-	05/31/2009 05/31/2009	84 84	0
22112 43135	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
22114 43137	2 MEDICAL	HY	IntelliVue MP5T	3970	4,292.77	4,292.77	-	05/31/2009	84	0
22116 43139	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4.292.77	4,292.77 4.292.77	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
22121 43144	2 MEDICAL	HY	IntelliVue MP5T	3970	4,292.77	4,292.77	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
22126 43149	2 MEDICAL	HY	IntelliVue MP5T	3970	4,292.77	4,292.77	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
22133 43156	2 MEDICAL	HY	IntelliVue MP5T	3970	4,292.77	4,292.77	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
22138 43161	2 MEDICAL	HY	IntelliVue MP5T	3970	4,292.77	4,292.77	-	05/31/2009	84	0
22140 43163	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,292.77 4,292.77	4,292.77 4,292.77	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,008.02 4,008.02	4,008.02 4,008.02	-	05/31/2009 05/31/2009	84 84	0
22143 43166	2 MEDICAL	HY	IntelliVue MP5T	3970	4,008.02	4,008.02	-	05/31/2009	84	0
22145 43168	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,008.02 4,008.02	4,008.02 4,008.02	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,008.02 4,008.02	4,008.02 4,008.02	= -	05/31/2009 05/31/2009	84 84	0
22148 43171	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MPST IntelliVue MPST	3970 3970	4,008.02 4,008.02	4,008.02 4,008.02	-	05/31/2009 05/31/2009	84 84	0
22150 43173	2 MEDICAL	HY	IntelliVue MP5T	3970	4,008.02	4,008.02	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,008.02 4,008.02	4,008.02 4,008.02	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3970	4,008.02 4.008.02	4,008.02 4.008.02	-	05/31/2009 05/31/2009	84 84	0
22155 43178	2 MEDICAL	HY	IntelliVue MPST	3970	4,008.02	4,008.02	-	05/31/2009	84	0
22157 43180	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3970 3230	4,008.02 3,487.26	4,008.02 3,487.26	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3230 3230	3,487.26 3,487.26	3,487.26 3,487.26	-	05/31/2009 05/31/2009	84 84	0
22160 43183	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3230 3230	3,487.26 3,487.26	3,487.26 3,487.26	-	05/31/2009 05/31/2009	84 84	0
22162 43185	2 MEDICAL	HY	IntelliVue MP5T	3230	3,487.26	3,487.26	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3230 3230	3,487.26 3,487.26	3,487.26 3,487.26	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3230 3230	3,487.26 3,487.26	3,487.26 3,487.26	-	05/31/2009 05/31/2009	84 84	0
22167 43190	2 MEDICAL	HY	IntelliVue MP5T	3230	3,487.26	3,487.26	-	05/31/2009	84	0
22169 43192	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3230 3230	3,487.26 3,487.26	3,487.26 3,487.26	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T IntelliVue MP5T	3230 3230	3,487.26 3,487.26	3,487.26 3,487.26	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3230 3230	2,626.16 2.626.16	2,626.16 2.626.16	-	05/31/2009	84 84	0
22174 43197	2 MEDICAL 2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3230	2,626.16	2,626.16	-	05/31/2009	84	0
22176 43199	2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3230 3230	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3230 3230	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3230 3230	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22181 43204	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3230	2,626.16	2,626.16	-	05/31/2009	84	0
22183 43206	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3230 3230	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3230 3230	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3230 3230	2,626.16 2.626.16	2,626.16 2.626.16	-	05/31/2009 05/31/2009	84 84	0
22188 43211	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	7320	2,626.16	2,626.16	-	05/31/2009	84	0
22190 43213	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	7320 7320	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	7320 7320	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	7320 7421	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22195 43218	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	7421	2,626.16	2,626.16	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	7421 7421	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	7421 7421	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22200 43223	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	7421 7421	2,626.16 2.626.16	2,626.16 2.626.16	-	05/31/2009 05/31/2009	84 84	0
22202 43225	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	7421	2,626.16	2,626.16	-	05/31/2009	84	0
22204 43227	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	7421 7421	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22207 43230	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22209 43232	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,626.16	2,626.16	-	05/31/2009	84	0
22211 43234	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	÷ ÷	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22214 43237	2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,626.16	2,626.16	-	05/31/2009	84	0
22216 43239	2 MEDICAL 2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22219 43242	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	= =	05/31/2009 05/31/2009	84 84	0
22221 43244	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,626.16	2,626.16	-	05/31/2009	84	0
22223 43246	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
22226 43249	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2,626.16	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,626.16	2,626.16	-	05/31/2009	84	ō

22229 43252	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,626.16	2,626.16	-	05/31/2009	84	0
22230 43253 22231 43254	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,626.16 2,626.16	2,626.16 2.626.16	-	05/31/2009 05/31/2009	84 84	0
22232 43255	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,626.16	2,626.16	- -	05/31/2009	84	0
22233 43256	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22234 43257	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22235 43258 22236 43259	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	-	05/31/2009 05/31/2009	84 84	0
22230 43259	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	- -	05/31/2009	84	0
22238 43261	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22239 43262	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22240 43263	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22241 43264 22242 43265	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22242 43266	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22244 43267	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22245 43268	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22246 43269	2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22247 43270 22248 43271	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	- -	05/31/2009 05/31/2009	84 84	0
22249 43272	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22250 43273	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	Ē	05/31/2009	84	0
22251 43274	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22252 43275 22253 43276	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22253 43276	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	- -	05/31/2009	84	0
22255 43278	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22256 43279	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22257 43280 22258 43281	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	-	05/31/2009 05/31/2009	84 84	0
22259 43282	2 MEDICAL 2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	- -	05/31/2009	84	0
22260 43283	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22261 43284	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	Ē	05/31/2009	84	0
22262 43285	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22263 43286 22264 43287	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22265 43288	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22266 43289	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22267 43290	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22268 43291 22269 43292	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	-	05/31/2009 05/31/2009	84 84	0
22270 43293	2 MEDICAL 2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	- -	05/31/2009	84	0
22271 43294	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22272 43295	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22273 43296	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22274 43297 22275 43298	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22275 43298	2 MEDICAL 2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	= = = = = = = = = = = = = = = = = = = =	05/31/2009	84	0
22277 43300	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22278 43301	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22279 43302	2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84 84	0
22280 43303 22281 43304	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22282 43305	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22283 43306	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22284 43307	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22285 43308 22286 43309	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22287 43310	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22288 43311	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22289 43312	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22290 43313	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22291 43314 22292 43315	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2.219.78	2,219.78 2.219.78	= =	05/31/2009 05/31/2009	84 84	0
22293 43316	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22294 43317	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	Ē	05/31/2009	84	0
22295 43318	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22296 43319 22297 43320	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22297 43320 22298 43321	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	= =	05/31/2009	84	0
22299 43322	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22300 43323	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22301 43324	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78	2,219.78	-	05/31/2009	84 84	0
22302 43325 22303 43326	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22304 43327	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22305 43328	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22306 43329	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22307 43330 22308 43331	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009	84 84	0
22309 43332	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22310 43333	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	Ē	05/31/2009	84	0
22311 43334	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22312 43335	2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22313 43336 22314 43337	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	= =	05/31/2009 05/31/2009	84 84	0
22315 43338	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22316 43339	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22317 43340	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22318 43341 22319 43342	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	= =	05/31/2009 05/31/2009	84 84	0
22320 43343	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22321 43344	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22322 43345 22323 43346	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78	2,219.78 2,219.78	-	05/31/2009	84 84	0
22324 43347	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78 2,219.78	2,219.78		05/31/2009 05/31/2009	84	0
22325 43348	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22326 43349	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22327 43350 22328 43351	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2.219.78	2,219.78 2.219.78	-	05/31/2009 05/31/2009	84 84	0
22328 43351 22329 43352	2 MEDICAL 2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78 2,219.78	2,219.78	-	05/31/2009	84 84	0
22330 43353	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22331 43354	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22332 43355 22333 43356	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78	-	05/31/2009	84 84	0
22334 43357	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	= =	05/31/2009	84	0
22335 43358	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22336 43359	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22337 43360 22338 43361	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	-	05/31/2009 05/31/2009	84 84	0
22338 43361	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78	= =	05/31/2009	84 84	0
22340 43363	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78		05/31/2009	84	0
22341 43364	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	•	05/31/2009	84	0
22342 43365	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	=	05/31/2009	84	0
22343 43366 22344 43367	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2.219.78		05/31/2009 05/31/2009	84 84	0
22344 43367 22345 43368	2 MEDICAL 2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78 2,219.78	2,219.78	-	05/31/2009	84 84	0
22346 43369	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	•	05/31/2009	84	0
22347 43370	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78	-	05/31/2009	84	0
22348 43371 22349 43372	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	=	05/31/2009 05/31/2009	84 84	0
22349 43372 22350 43373	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ INTELLIVUE TELE TRX 1.4 GHZ INTELLIVUE TELE TRX	3970 3970	2,219.78 2,219.78	2,219.78 2,219.78	-	05/31/2009 05/31/2009	84 84	0
22351 43374	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,219.78	2,219.78		05/31/2009	84	0
22352 43375	2 MEDICAL	HY	1.4 GHZ INTELLIVUE TELE TRX	3970	2,221.72	2,221.72	-	05/31/2009	84	0
22353 43376 22354 43377	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	1,377.52 1,377.52	1,377.52 1,377.52	-	05/31/2009 05/31/2009	84 84	0
22354 43377 22355 43378	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	1,377.52 1,377.52	1,377.52 1,377.52	-	05/31/2009 05/31/2009	84 84	0
22356 43379	2 MEDICAL	HY	1.4 GHZ TELE REV K HW UPGRADE	3970	8,203.30	8,203.30		05/31/2009	84	0
22357 43380	2 MEDICAL	HY	1.4 GHZ TELE REV K HW UPGRADE	3970	8,203.30	8,203.30	-	05/31/2009	84	0
22358 43381 22359 43382	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	8,203.30 8,203.30	8,203.30 8,203.30	-	05/31/2009	84 84	0
22359 43382 22360 43383	2 MEDICAL 2 MEDICAL	HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	8,203.30 8,203.30	8,203.30 8,203.30		05/31/2009 05/31/2009	84 84	0
22361 43384	2 MEDICAL	HY	1.4 GHZ TELE REV K HW UPGRADE	3970	8,203.30	8,203.30	-	05/31/2009	84	0
22362 43385	2 MEDICAL	HY	1.4 GHZ TELE REV K HW UPGRADE	3240	8,203.30	8,203.30	•	05/31/2009	84	0
22363 43386	2 MEDICAL	HY	1.4 GHZ TELE REV K HW UPGRADE	3970	8,203.30	8,203.30	-	05/31/2009	84	0

	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	8,203.30 8,203.30	8,203.30 8,203.30	=	05/31/2009 05/31/2009	84 84	0
22366 43389	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	8,203.30	8,203.30	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	8,203.30 8,203.30	8,203.30 8,203.30	-	05/31/2009 05/31/2009	84 84	0
22369 43392	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	8,203.30	8,203.30	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	8,203.30 14,688.22	8,203.30 14,688.22	-	05/31/2009 05/31/2009	84 84	0
22372 43395	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	14,688.22	14,688.22	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	13,488.26 13.488.26	13,488.26 13.488.26	-	05/31/2009	84 84	0
22375 43398	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	13,488.26	13,488.26	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	13,488.26 13.488.26	13,488.26 13.488.26	÷	05/31/2009 05/31/2009	84 84	0
22378 43401	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	13,488.26	13,488.26	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	13,488.26 13.488.26	13,488.26 13.488.26	÷	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	13,488.26	13,488.26		05/31/2009	84	0
	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	13,488.26	13,488.26	-	05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ TELE REV K HW UPGRADE 1.4 GHZ TELE REV K HW UPGRADE	3970 3970	5,284.96 5,284.96	5,284.96 5,284.96	-	05/31/2009 05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	G-Philips MP2 Transport Monitr G-Philips MP2 Transport Monitr	2350 2350	5,707.00	5,707.00 5,707.00	-	02/28/2010	84 84	0
	2 MEDICAL		HY	Stand On Scale	3217	5,707.00 2,635.57	2,635.57		02/28/2010 02/28/2010	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Sonosite S-ICU PFA 100 Instrument	4210 6515	48,527.80	48,527.80 675.00	-	02/28/2010 02/28/2010	60 36	0
	2 MEDICAL		HY	CA1500 Coagulation Instrument	6515	675.00 9,063.00	9,063.00		02/28/2010	36	0
22393 45056	2 NONMEDICAL S		HY	Interfaces for BioSite Census	6515	-	-	-	02/28/2010	36	19
	2 MEDICAL 2 NONMEDICAL S	OFTWARE	HY HY	I-STAT 1 Analyzer F-Advantage SW & Seat Licenses	6740 7210	8,170.70 2,500.00	8,170.70 2,500.00	-	02/28/2010 02/28/2010	84 36	0
22397 45348	2 MEDICAL		HY	Heartstart FRX AED	7335	1,605.00	1,605.00	-	02/28/2010	60	0
	2 MEDICAL 2 NONMEDICAL H		HY HY	Heartstart FRX AED Xerox Phaser 7400DN Printer	7335 8360	1,605.00 2.041.00	1,605.00 2.041.00	-	02/28/2010 02/28/2010	60 60	0
22400 45008	2 LHIMP		HY	F-Mural Womens & Childrens Pav	9920	5,730.00	5,730.00		02/28/2010	60	0
	2 NONMEDICAL E 2 NONMEDICAL E			Amico Lounge Chair Amico Lounge Chair	7700 7700	1,390.00 1,390.00	1,034.77 1.034.77	355.23 355.23	04/30/2009	180 180	46 46
	2 NONMEDICAL E			(2) Floor Lamps	7700	148.00	148.00	-	04/30/2009	12	0
	2 NONMEDICAL E 2 LHIMP		HY HY	32" Commercial TV Vinyl Flooring	7700 9920	913.70 9.932.61	913.70 9.932.61	-	04/30/2009	12 120	0
22406 45534	2 LHIMP		HY	Labor/Material-Handrails	9920	3,666.00	2,729.14	936.86	04/30/2009	180	46
	2 LHIMP 2 LHIMP		HY HY	Carpet NH 8th/9th Fir Induction Units	9920 9928	10,250.61 762,131.11	10,250.61 387,416.66	- 374,714.45	04/30/2009 11/30/2009	60 240	0 118
22409 45370	2 MEDICAL		HY	Stryker Irrigation Pump	6020	2,010.62	2,010.62	-	02/28/2010	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Stryker Irrigation Pump Stryker Irrigation Pump	6020 6020	2,010.62 2,010.62	2,010.62 2,010.62	-	02/28/2010 02/28/2010	120 120	0
22412 45373	2 MEDICAL		HY	Stryker Irrigation Pump	6020	2,010.62	2,010.62	-	02/28/2010	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Stryker Irrigation Pump Stryker Irrigation Pump	6020 6020	2,010.62 2,010.62	2,010.62 2,010.62	÷	02/28/2010 02/28/2010	120 120	0
	2 MEDICAL		HY	Stryker Irrigation Pump	6020	2,010.62	2,010.62	-	02/28/2010	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Stryker Irrigation Pump	6020 6020	2,010.62 2,010.62	2,010.62 2,010.62	÷	02/28/2010 02/28/2010	120 120	0
	2 MEDICAL		HY	Stryker Irrigation Pump Stryker Irrigation Pump	6020	2,010.62	2,010.62		02/28/2010	120	0
	2 MEDICAL 2 MEDICAL		HY HY	Stryker Irrigation Pump	6020 6020	2,010.62 2,010.62	2,010.62 2,010.62	÷	02/28/2010 02/28/2010	120 120	0
	2 MEDICAL		HY	Stryker Irrigation Pump IntelliVue MP5T	6810	4,131.12	4,131.12		05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MPST IntelliVue MPST	6810 6810	4,131.12 4,131.12	4,131.12 4,131.12	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL		HY	IntelliVue MP5T	6810	4,131.12	4,085.86		05/31/2009	84	0
	2 MEDICAL		HY	IntelliVue MP5T	6810	4,085.86	4,085.86	-	05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5T IntelliVue MP5T	6810 6810	4,085.86 4,085.86	4,085.86 4,085.86	-	05/31/2009 05/31/2009	84	0
	2 MEDICAL		HY	IntelliVue MP5T	6810	4,085.86	4,085.86	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ IntelliVue Tele TRX 1.4 GHZ IntelliVue Tele TRX	6810 6810	2,117.00 2,117.00	2,117.00 2,117.00	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL		HY	1.4 GHZ IntelliVue Tele TRX	6810	2,117.00	2,117.00	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ IntelliVue Tele TRX 1.4 GHZ IntelliVue Tele TRX	6810 6810	2,117.00 2,117.00	2,117.00 2,117.00	-	05/31/2009 05/31/2009	84 84	0
22434 43447	2 MEDICAL		HY	1.4 GHZ IntelliVue Tele TRX	6810	2,117.00	2,117.00	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	1.4 GHZ IntelliVue Tele TRX 1.4 GHZ IntelliVue Tele TRX	6810 6810	2,117.00 2,117.00	2,117.00 2,117.00	-	05/31/2009 05/31/2009	84 84	0
22437 43433	2 MEDICAL		HY	Misc Minor Equipment	7310	3,162.98	3,162.98	-	05/31/2009	12	0
	2 NONMEDICAL S 2 NONMEDICAL S		HY HY	IntelliVue MP5 Upgrades M3154 Release K.O SW Upgr	7310 7310	801.54 7,676.86	801.54 7,676.86	-	05/31/2009 05/31/2009	12 36	0
22441 43433	2 NONMEDICAL S	OFTWARE	HY	Installation Services	7310	74,922.00	74,922.00	-	05/31/2009	36	0
	2 NONMEDICAL H 2 NONMEDICAL H		HY HY	M3176C USB Recorder Printers M3154 Release K.O HW Upgr	7310 7310	7,906.00 1,364.79	7,906.00 1,364.79	-	05/31/2009 05/31/2009	60 60	0
22444 43668	2 MEDICAL		HY	M3151 Information Centr Client	7310	11,140.09	11,140.09	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	Smart Battery Conditioner IntelliVue MP5	7310 7310	1,500.88 8,050.59	1,500.88 8,050.59	-	05/31/2009 05/31/2009	84 84	0
22447 43409	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 IntelliVue MP5	7310 7310	8,050.59 8,050.59	8,050.59 8,050.59	-	05/31/2009 05/31/2009	84 84	0
22450 43412	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 IntelliVue MP5	7310 7310	8,050.59 8,050.59	8,050.59 8,050.59	-	05/31/2009 05/31/2009	84 84	0
22453 43415	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59		05/31/2009	84	0
22454 43416 22455 43417	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5	7310 7310	8,050.59 8,050.59	8,050.59 8.050.59	-	05/31/2009 05/31/2009	84 84	0
22456 43418	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 IntelliVue MP5	7310 7310	8,050.59 8,050.59	8,050.59 8,050.59	÷	05/31/2009 05/31/2009	84 84	0
22459 43421	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5	7310 7310	8,050.59 8.050.59	8,050.59 8.050.59	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 IntelliVue MP5	7310	8,050.59 8,050.59	8,050.59 8,050.59	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 IntelliVue MP5	7310 7310	8,050.59 8,050.59	8,050.59 8.050.59	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59		05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 IntelliVue MP5	7310 7310	8,050.59 8,050.59	8,050.59 8.050.59	-	05/31/2009 05/31/2009	84 84	0
22468 43430	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59	-	05/31/2009	84	0
	2 MEDICAL		HY	IntelliVue MP5	7310	8,050.59	8,050.59	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 M3155 Information Center Netwk	7310 7310	8,050.59 30,941.27	8,050.59 30,941.27	-	05/31/2009 05/31/2009	84 84	0
	2 MEDICAL		HY	M3155 Information Center Netwk	7310	30,941.27	30,941.27	-	05/31/2009	84	0
	2 MEDICAL 2 MEDICAL		HY HY	M3151 Information Centr Client M3151 Information Centr Client	7310 7310	7,298.98 7,298.98	7,298.98 7,298.98	-	05/31/2009 05/31/2009	84 84	0
22475 43667	2 MEDICAL		HY	M3151 Information Centr Client	7310	7,298.98	7,298.98	-	05/31/2009	84	0
	2 MEDICAL 2 LHIMP		HY HY	IntelliVue MP5 Upgrades HVAC Unit in STICU Data Rm	7310 9920	8,692.84 4,860.00	8,692.84 3,618.00	1,242.00	05/31/2009 05/31/2009	84 180	0 46
22478 43673	2 LHIMP		HY	Cabling-BioMed Receptacles	9920	1,236.24	690.21	546.03	05/31/2009 09/18/2009	240	106
	2 NONMEDICAL E 2 NONMEDICAL E		HY HY	Digital Video Recorder 8100 Digital Video Recorder 8100	8220 8220	8,788.00 8,788.00	8,788.00 8,788.00	-	09/18/2009 09/18/2009	60 60	0
22481 44065	2 NONMEDICAL S	OFTWARE	HY	MS WINDOWS SW LICENSES	9420	588.00	588.00	-	08/31/2009	36	0
	2 NONMEDICAL S 2 NONMEDICAL H		HY HY	IBM 3YR SERVICE/SUPPORT IBM X3650 E5440 Server	9420 9420	592.39 5,998.48	592.39 5,998.48	÷ -	08/31/2009 08/31/2009	36 60	0
22484 45333	2 NONMEDICAL S	OFTWARE	HY	Applecare 3 Yr Protection Plan	9430	243.00	243.00	-	01/31/2010	36	0
	2 NONMEDICAL H 2 NONMEDICAL H		HY HY	Apple Pro Xeon 2.66 GHz Server LENOVO THINKPAD T500 P8700	9430 9430	3,357.21 1.414.27	3,357.21 1.414.27	-	01/31/2010 12/31/2009	60 36	0
22488 44201	2 NONMEDICAL S	OFTWARE	HY	IBM X3650 E5440	9420	1,180.39	1,180.39	≘	09/30/2009	36	0
	2 NONMEDICAL H 2 NONMEDICAL E		HY HY	IBM X3650 E5440 Charting Stools	9420 3910	5,182.77 5.465.19	5,182.77 5.465.19	-	09/30/2009 03/31/2010	60 12	0
22491 45072	2 NONMEDICAL E	QUIPMENT	HY	Charting Stools	3230	3,726.60	3,726.60	-	03/31/2010	12	0
	2 NONMEDICAL E 2 NONMEDICAL E			Charting Stools Charting Stools	7110 3970	6,956.32 5,217.24	6,956.32 5,217.24	-	03/31/2010 03/31/2010	12 12	0
22494 45473	2 MEDICAL		HY	G-Midmark Power Exam Table	2128	5,033.55	3,411.63	1,621.92	03/31/2010	180	58
	2 NONMEDICAL E 2 NONMEDICAL E			G-XTL 2500 Motorola Radio G-XTL 2500 Motorola Radio	2348 2348	3,606.69 3,606.69	3,606.69 3,606.69	-	03/31/2010 03/31/2010	60 60	0
22497 45533	2 NONMEDICAL E	QUIPMENT	HY	G-XTL 2500 Motorola Radio	2348	5,183.08	5,183.08	-	03/31/2010	60	0
	2 NONMEDICAL E 2 NONMEDICAL N		HY HY	G-Wireless Intercom System G-2011 IC Medical Ambulnce Bus	2350 2350	5,093.06 330,068.00	5,093.06 330,068.00	-	03/31/2010 03/31/2010	120 48	0
22500 45067	2 MEDICAL		HY	G-MX Pro R3 Ambulance Cot	2350	4,015.44	4,015.44	-	03/31/2010	84	0
22501 45568	2 NONMEDICAL E 2 NONMEDICAL E			G-Brunswick MRC Laptop G-Onslow SMAT 3 PAPR Project	2352 2352	•	-	-	03/31/2010 03/31/2010	12 12	12 12
	2 MEDICAL E		HY HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22

22504 45197 22505 45198	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79	5,849.04 5.849.04	1,054.75	03/31/2010	144 144	22
22505 45198 22506 45199	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04	1,054.75 1.054.75	03/31/2010 03/31/2010	144	22 22
22507 45200	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22508 45201	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22509 45202 22510 45203	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22510 45203	2 MEDICAL 2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22512 45205	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22513 45206	2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010 03/31/2010	144	22 22
22514 45207 22515 45208	2 MEDICAL 2 MEDICAL	HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010	144 144	22
22516 45209	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22517 45210	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22518 45211	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22519 45212 22520 45213	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	03/31/2010 03/31/2010	144 144	22 22
22521 45214	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22522 45215	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22523 45216 22524 45217	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22525 45218	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5.849.04	1,054.75	03/31/2010	144	22
22526 45219	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22527 45220 22528 45221	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	03/31/2010	144 144	22 22
22529 45222	2 MEDICAL 2 MEDICAL	HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22530 45223	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22531 45224	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22532 45225 22533 45226	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22534 45227	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22535 45228	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22536 45229	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22537 45230 22538 45231	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22539 45232	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22540 45233	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22541 45234 22542 45235	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3217 3217	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	03/31/2010 03/31/2010	144 144	22 22
22543 45236	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22544 45237	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22545 45238 22546 45072	2 MEDICAL	HY	Versacare VC455AX Bed	3217	6,903.79	5,849.04	1,054.75	03/31/2010 03/31/2010	144	22
22546 45072 22547 45072		EQUIPMENT HY EQUIPMENT HY	Charting Stools Charting Stools	3217 3285	10,434.48 10,186.04	10,434.48 10,186.04	-	03/31/2010	12 12	0
22548 45152	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22549 45153	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22550 45154 22551 45155	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010	144 144	22 22
22552 45156	2 MEDICAL 2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010 03/31/2010	144	22
22553 45157	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22554 45158	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22555 45159 22556 45160	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	03/31/2010 03/31/2010	144 144	22 22
22557 45161	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22558 45162	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22559 45163 22560 45164	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22561 45165	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22562 45166	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22563 45167	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22 22
22564 45168 22565 45169	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22
22566 45170	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22567 45195	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22568 45171 22569 45172	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22570 45173	2 MEDICAL 2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22571 45174	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22572 45175	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22573 45176 22574 45177	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22574 45177 22575 45178	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6.903.79	5,849.04 5.849.04	1,054.75	03/31/2010	144	22
22576 45179	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22577 45180	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22578 45181 22579 45182	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22580 45183	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22581 45184	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22582 45185 22583 45186	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	03/31/2010 03/31/2010	144 144	22 22
22584 45187	2 MEDICAL 2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22585 45188	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22586 45189	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22587 45190 22588 45191	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Versacare VC455AX Bed	3910 3910	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	03/31/2010 03/31/2010	144 144	22 22
22589 45192	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22590 45193	2 MEDICAL	HY	Versacare VC455AX Bed	3910	6,903.79	5,849.04	1,054.75	03/31/2010	144	22
22591 45194 22592 45472	2 MEDICAL 2 MEDICAL	HY HY	Versacare VC455AX Bed Amputation Tray Instruments	3910 6020	6,903.79 2,428.35	5,849.04 2,428.35	1,054.75	03/31/2010 03/31/2010	144 12	22 0
22593 45553	2 MEDICAL	HY	Laparascopic Instrumentation	6020	22,982.29	22,982.29		03/31/2010	12	0
22594 45599	2 MEDICAL	HY	Pneumatic Kairison	6020	12,085.90	12,085.90	-	03/31/2010	36	0
22595 45550 22596 45332	2 MEDICAL 2 NONMEDICAL	SOFTWARE HY	Laparscopic Video Tower Scopes Xpand Plus w/HM Module	6020 6535	358,702.50 86,058.00	358,702.50 86,058.00	-	03/31/2010 03/31/2010	60 60	0
22597 45552	2 NONMEDICAL 2 LHIMP	SUFTWARE HY	Reading Room A/C Unit	6783	6,000.00	4,066.66	1,933.34	03/31/2010	180	58
22598 45551	2 LHIMP	HY	Mammo Room A/C Unit	6783	6,600.00	4,473.34	2,126.66	03/31/2010	180	58
22599 45493 22600 45470	2 MEDICAL 2 MEDICAL	HY HY	Multi Series 2CP Vascular Sys 3100A Oscillator Ventilator	6785 7010	26,614.00 26,075.00	26,614.00 26.075.00	-	03/31/2010 03/31/2010	60 84	0
22600 45470	2 MEDICAL 2 MEDICAL	HY	3100A Oscillator Ventilator	7010	26,075.00	26,075.00	=	03/31/2010	84	0
22602 45009	2 MEDICAL	HY	3100B Oscillator	7010	30,732.00	30,732.00	-	03/31/2010	84	0
22604 45467 22605 45087	2 MEDICAL 2 NONMEDICAL	HY EQUIPMENT HY	Hearing Screener OAE Electric Ventless Range	7460 8010	3,529.89 14,193.50	3,529.89 14,193.50	=	03/31/2010 03/31/2010	84 120	0
22606 45437	2 NONMEDICAL	EQUIPMENT HY	Battery Analyzer Kit	8331	5,403.57	5,403.57	-	03/31/2010	60	0
22607 44537	2 NONMEDICAL	EQUIPMENT HY	17th St TempGenius Sys	8350	87,639.50	87,639.50	•	03/31/2010	120	0
22608 44538 22609 44539		EQUIPMENT HY FOLIPMENT HY	Cape Fear TempGenius Sys Independence TempGenius Sys	8350 8350	21,600.00 1.184.00	21,600.00 1.184.00	-	03/31/2010 03/31/2010	120 120	0
22610 44540		EQUIPMENT HY	The Forum TempGenius Sys	8350	1,858.00	1,858.00		03/31/2010	120	0
22611 44541		EQUIPMENT HY	Coastal Fam TempGenius System	8350	2,156.00	2,156.00	-	03/31/2010	120	0
22612 38421 22615 45026	2 NONMEDICAL 2 NONMEDICAL		Perivision-Axiom Artis Angiogr Pressure Seal Mailer Machine	6020 9420	22,431.00 2,114.00	22,431.00 2,114.00	•	03/31/2010 01/31/2010	36 120	0
22616 45026	2 NONMEDICAL 2 NONMEDICAL		Annual Replacement Service	9420	345.00	345.00	-	01/31/2010	120	0
22617 45025	2 NONMEDICAL	SOFTWARE HY	Print to Mail Interface	9420	2,500.00	2,500.00	÷	01/31/2010	36	0
22618 43862	2 NONMEDICAL		Installation-AS400 Disk Upgr Refurbished DASD IBM Upgrade	9420	4,620.00	4,620.00	•	08/31/2009	36	0
22619 43862 22622 45351	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY HARDWARE HY	Returbished DASD IBM Upgrade APC Smart UPS	9420 9420	17,380.00 2,453.00	17,380.00 2,453.00	-	08/31/2009 01/31/2010	60 60	0
22623 39830	2 MEDICAL	HY	Cysto Carts	6020	16,677.77	16,677.77	-	06/30/2008	120	0
22624 39870	2 MEDICAL	HY	Cysto Cabinets	6020	22,686.94	18,401.63	4,285.31	06/30/2008	180	34
22625 40492 22626 45734	2 FIXEDEQUIP 2 BUILDINGS	HY HY	Custom 2 Compartment Sink OR Room #6 Surgical Pavilion	6020 9925	1,808.43 658,320.51	1,100.11 200,239.12	708.32 458,081.39	06/30/2008 06/30/2008	240 480	94 334
22627 45737	2 LHIMP	HY	NHRMC Tower Floors 2-10	9928	141,244.22	141,244.22		08/31/2009	12	0
22628 43855		EQUIPMENT HY	Matteo Standard Recliner	7310	1,753.00	1,188.16	564.84	11/30/2009	180	58
22629 43856 22630 43857		EQUIPMENT HY EQUIPMENT HY	Matteo Standard Recliner Matteo Standard Recliner	7310 7310	1,753.00 1.753.00	1,188.16 1.188.16	564.84 564.84	11/30/2009 11/30/2009	180 180	58 58
22631 43858		EQUIPMENT HY	Matteo Standard Recliner	7310	1,753.00	1,188.16	564.84	11/30/2009	180	58
22632 43859	2 NONMEDICAL	EQUIPMENT HY	Matteo Standard Recliner	7310	1,753.00	1,188.16	564.84	11/30/2009	180	58
22633 43860 22634 43854		EQUIPMENT HY EQUIPMENT HY	Matteo Standard Recliner Care 500 Recliner w/Arm Caps	7310 7310	1,753.00 1,964.00	1,188.16 1,331.14	564.84 632.86	11/30/2009 11/30/2009	180 180	58 58
22636 43843		EQUIPMENT HY	Philips 42" Commercial TV	7310	1,379.81	1,331.14	-	11/30/2009	60	0
22637 43842	2 NONMEDICAL	EQUIPMENT HY	Philips 26" Healthcare TVs	7310	2,810.46	2,810.46	•	11/30/2009	60	0
22638 44066 22639 44067		EQUIPMENT HY EQUIPMENT HY	CCTV w/Cameras, Mntr & DVD Panic Alarm w/Buttons & Strobe	7310 7310	4,197.50 1.546.00	4,197.50 1.546.00	-	11/30/2009 11/30/2009	60 60	0
22639 44067 22640 45736	2 NONMEDICAL 2 LHIMP	EQUIPMENT HY HY	Panic Alarm w/Buttons & Strobe Fire Alarm System	7310 9928	1,546.00 2,732.50	1,546.00 2,732.50	- -	11/30/2009 11/30/2009	60 120	0
22641 45735	2 LHIMP	HY	Carpentry	9928	144,684.53	98,063.95	46,620.58	11/30/2009	180	58
22642 39878 22643 39824	2 MEDICAL 2 MEDICAL	HY HY	Innerspace Carts Cabinets	6020 6020	10,206.76 53,178.73	10,206.76 43,133.88	10,044.85	06/30/2008 06/30/2008	120 180	0 34
22644 38224 22644 38224	2 MEDICAL 2 MEDICAL	HY	Chromophare Light System Arm	6020	18,056.00	43,133.88 14,645.41	3,410.59	06/30/2008	180	34 34
			•							

22645 38225 22646 38226	2 MEDICAL 2 MEDICAL		HY HY	Chromophare Light System Flat Chromophare Light Sys Custom	6020 6020	19,520.00 12,315.00	15,832.88 9,988.84	3,687.12 2,326.16	06/30/2008 06/30/2008	180 180	34 34
22648 45526	2 MEDICAL		HY	Axiom Artis Zee Angio System	6020	1,254,380.00	1,254,380.00	-	06/30/2008	60	0
22649 40467 22650 40468	2 MEDICAL 2 MEDICAL		HY HY	18" Monitor for Artis Zee 18" Monitor for Artis Zee	6020 6020	10,218.00 10,218.00	10,218.00 10,218.00		06/30/2008 06/30/2008	60 60	0
22651 38222	2 MEDICAL		HY	Teletom Quad Monitor Boom	6020	14,001.00	14,001.00	-	06/30/2008	84	0
22652 38223 22653 45762	2 MEDICAL 2 BUILDINGS		HY HY	Endo Vascular Anesth Boom Vascular Lab Surgical Pavilion	6020 9925	9,688.00 440,560.86	9,688.00 134,003.91	306,556.95	06/30/2008 06/30/2008	84 480	0 334
22654 44039	2 NONMEDICAL	HARDWARE	HY	Canon DR-2580C Scanner	9420	831.00	831.00	-	09/30/2009	12	0
22655 44040 22656 30366			HY HY	Canon DR-2580C Scanner Maintenance/Support	9420 9420	831.00 330.00	831.00 330.00		09/30/2009	12 12	0
22657 30366	2 NONMEDICAL		HY	Document Imaging	9420	2,250.00	2,250.00		09/30/2009	36	0
22658 44064 22659 44064			HY	Ambir DS687 ID Card Scanner	9420 9420	1,745.00	1,745.00 18.344.00	-	08/31/2009	12	0
22660 44196			HY HY	Fujitsu fi-6130 Scanners EMC 4G DAE Factory or Field	9420	18,344.00 14,000.00	18,344.00	-	08/31/2009 08/31/2009	12 60	0
22661 44055			нү	MS LICENSES	9420	1,312.00	1,312.00	-	08/31/2009	12	0
22662 44055 22663 44055			HY HY	3YR MAINTENANCE IBM X3650 E5440 SERVER	9420 9420	592.39 5,834.26	592.39 5,834.26		08/31/2009 08/31/2009	36 60	0
22664 45073	2 NONMEDICAL		HY	MS DCAL 2008 Licenses	9440	99,996.00	99,996.00	-	01/31/2010	36	ō
22665 45578 22666 45575		EQUIPMENT	HY HY	G-Window AC for Bladen G-MSA HazMatCad Plus	2348 2348	•	-	•	04/30/2010 04/05/2010	12 12	12 12
22667 45545	2 NONMEDICAL			G-SmartReg SW & Reader	2352	2,104.99	2,104.99	-	04/30/2010	36	0
22668 45547	2 NONMEDICAL			G-Brunswick SmartReg SW/Reader	2352				04/30/2010	12	12
22669 45239 22670 45240	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	04/21/2010 04/21/2010	144 144	22 22
22671 45241	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22672 45242 22673 45243	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	04/21/2010 04/21/2010	144 144	22 22
22674 45244	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22675 45245 22676 45246	2 MEDICAL		HY HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04 5.849.04	1,054.75	04/21/2010	144 144	22
22677 45247	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144	22 22
22678 45248	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22679 45249 22680 45250	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22681 45251	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22682 45252 22683 45253	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22684 45254	2 MEDICAL		HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22685 45255	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22686 45256 22687 45257	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22688 45258	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22689 45259 22690 45260	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22691 45261	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22692 45262	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22693 45263 22694 45264	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22695 45265	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22696 45266 22697 45267	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22698 45268	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22699 45269	2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312	6,903.79	5,849.04 5.849.04	1,054.75	04/21/2010	144	22
22700 45270 22701 45271	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22702 45272	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22703 45273 22704 45274	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22705 45275	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22706 45276 22707 45277	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22
22707 45277	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79	5,849.04 5,849.04	1,054.75	04/21/2010	144	22 22
22709 45279	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22710 45280 22711 45281	2 MEDICAL 2 MEDICAL		HY HY	VC455AX Versacare Bed VC455AX Versacare Bed	3312 3312	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	04/21/2010 04/21/2010	144 144	22 22
22712 45282	2 MEDICAL		HY	VC455AX Versacare Bed	3312	6,903.79	5,849.04	1,054.75	04/21/2010	144	22
22713 45731 22714 45612	2 MEDICAL 2 MEDICAL		HY	ENTROLL SURGICAL CHAIR	6020	2,856.00 20.000.00	1,935.74 13.555.54	920.26 6.444.46	04/26/2010 04/30/2010	180	58
22714 45612 22716 45528	2 LHIMP		HY HY	Morgan Medesign Table (3)HVAC Units-Dr Reading Rooms	6020 6710	20,000.00 5,298.33	3,591.08	1,707.25	04/30/2010	180 180	58 58
22717 45529	2 LHIMP		нү	(3)HVAC Units-Dr Reading Rooms	6710	5,298.33	3,591.08	1,707.25	04/30/2010	180	58
22718 45530 22720 45543	2 LHIMP 2 MEDICAL		HY HY	(3)HVAC Units-Dr Reading Rooms Ultrasound Deluxe Exam Table	6710 6783	5,298.34 5,291.68	3,591.09 3,586.61	1,707.25 1,705.07	04/30/2010 04/30/2010	180 180	58 58
22722 45664	2 NONMEDICAL		HY	iCAD License for iCAD Digital	6785	35,889.33	35,889.33	-	04/09/2010	36	0
22723 45335 22724 45336	2 NONMEDICAL 2 NONMEDICAL		HY HY	2009 Dodge Sprinter Ambulance	7336 7336	77,735.85 77,735.85	77,735.85 77,735.85	-	04/13/2010 04/13/2010	48 48	0
22725 45671	2 NONMEDICAL			2009 Dodge Sprinter Ambulance Symphony Ice Dispenser	7611	4,524.00	4,524.00		04/13/2010	120	0
22726 45674	2 NONMEDICAL	EQUIPMENT	HY	Symphony Ice Dispenser	7611	4,524.00	4,524.00	-	04/22/2010	120	0
22727 45367 22728 45669	2 MEDICAL 2 NONMEDICAL	FOLIPMENT	HY HY	Saebo Inpatient Kit w/Reach Total Gvm 14000DLX	7715 7735	14,300.00 1.395.00	14,300.00 1.395.00		04/30/2010	120 120	0
22729 45670	2 NONMEDICAL			T5 Nustep Recumbent Trainer	7735	5,303.00	5,303.00	-	04/16/2010	120	0
22730 45085 22732 45689	2 NONMEDICAL 2 NONMEDICAL			Undercounter Freezer Hospital Waste Compactors	8010 8050	3,101.91 9.314.84	3,101.91 9.314.84		04/30/2010	120 120	0
22733 45690	2 NONMEDICAL	EQUIPMENT	HY	Hospital Waste Compactors	8050	9,314.84	9,314.84	-	04/21/2010	120	0
22734 45691 22735 45692	2 NONMEDICAL 2 NONMEDICAL			Hospital Waste Compactors Hospital Waste Compactors	8050 8050	9,314.84 9,314.84	9,314.84 9,314.84	-	04/21/2010	120 120	0
22736 45693	2 NONMEDICAL			Hospital Waste Compactors	8050	9,314.84	9,314.84	-	04/21/2010	120	0
22737 45694	2 NONMEDICAL			Hospital Waste Compactors	8050	9,314.92 5.500.00	9,314.92 5.500.00	-	04/21/2010	120 60	0
22738 45733 22739 45696	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cobalt Pressure Washer Lexmark 4227 Forms Printer	8340 9430	1,647.64	1,647.64	-	04/20/2010 04/23/2010	60	0
22740 44515	2 LHIMP		HY	Fire Alarm CFH 2nd Flr Renov	9927	46,588.53	46,588.53	-	09/30/2010	120	0
22741 44724 22742 44476	2 MEDICAL 2 NONMEDICAL		HY HY	Dialysis Water Treatment Sys TV Bracket/Spill Platform/Sign	7110 7110	29,867.00 8,291.86	29,867.00 8,291.86		12/31/2009 12/31/2009	12 12	0
22743 44724	2 LHIMP		нү	GC/Cap Labor/Electr/Plumb-TEMP	9928	86,960.64	86,960.64	-	12/31/2009	12	0
22744 44053 22745 44051	2 NONMEDICAL 2 NONMEDICAL		HY HY	Fujitsu FI-6130 Color Printer MS Software/Maintenance	9420 9420	5,585.12 3,356.39	5,585.12 3,356.39	-	12/31/2009 12/31/2009	12 36	0
22746 44052			HY	MS Software/Maintenance	9420	1,180.39	1,180.39		12/31/2009	36	0
22747 45847			HY	Integritas STIX SW/License	9420	17,120.00	17,120.00	-	12/31/2009	36	0
22748 44051 22749 44052		HARDWARE HARDWARE	HY HY	IBM X3650 E5440 IBM X3650 E5440	9420 9420	5,351.84 5,157.84	5,351.84 5,157.84	-	12/31/2009 12/31/2009	60 60	0
22785 44035			HY	IBM 4GBPS FC SINGLE PORT PCIE	9430	2,150.60	2,150.60	-	12/31/2009	60	0
22786 44032	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	CX4 480C SPE Server IBM X3650 E5440 2GB SAS	9430 9430	69,879.00 8,708.60	69,879.00 8,708.60		09/30/2009 09/30/2009	60 60	0
22788 43019		HARDWARE		Misc Hardware	9440	5,341.76	5,341.76	-	09/30/2009	12	0
22789 43030 22790 43019	2 NONMEDICAL 2 NONMEDICAL		HY HY	Citrix NS 7000 Gold Support	9440 9440	4,858.77 234,756.00	4,858.77 234,756.00	•	09/30/2009	12 36	0
22791 43019			HY	Software/Maintenance IBM Cisco Catalyst Switches	9440	6,311.60	6,311.60		09/30/2009 09/30/2009	60	0
22792 43012			HY	IBM Bladecenter Chassis	9440 9440	4,792.00	4,792.00	-	09/30/2009	60	0
22793 43013 22794 43014	2 NONMEDICAL 2 NONMEDICAL		HY HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9440	4,586.00 4,586.00	4,586.00 4,586.00	-	09/30/2009 09/30/2009	60 60	0
22795 43015	2 NONMEDICAL	HARDWARE	HY	IBM Bladecenter HS21 E5450	9440	4,586.00	4,586.00	-	09/30/2009	60	0
22796 43016 22797 43017	2 NONMEDICAL 2 NONMEDICAL		HY	IBM Bladecenter HS21 E5450 IBM Bladecenter HS21 E5450	9440 9440	4,586.00 4,586.00	4,586.00 4,586.00	-	09/30/2009 09/30/2009	60 60	0
22798 43018	2 NONMEDICAL			IBM Bladecenter HS21 E5450	9440	4,586.00	4,586.00	-	09/30/2009	60	0
22799 43030 22800 45856	2 NONMEDICAL 2 LHIMP		HY	Citrix E NS App Switch 7000	9440 9920	15,183.15 28.470.75	15,183.15 19,296.84		09/30/2009 11/30/2009	60 180	0
22800 45856 22801 45857	2 LANDIMP		HY HY	NHRMC 6" Pneumatic Tube System NHRMC Main Entrance Road Paved	9920 9920	28,470.75 27,750.00	19,296.84 27,750.00	9,173.91	11/30/2009 01/31/2010	180 96	58 0
22802 45858	2 LHIMP		HY	W/C Green Roof Outdoor Play	9926	73,174.42	73,174.42	-	01/31/2010	120	0
22803 45859 22804 45859	2 LHIMP 2 LHIMP		HY HY	DFS/CMS Survey-Carpentry DFS/CMS-Sprinkler System	9920 9920	170,032.61 8,435.00	126,579.84 3,767.64	43,452.77 4,667.36	04/30/2009 04/30/2009	180 300	46 166
22805 45062	2 MEDICAL		HY	G-Mobile Ambulance Bus Supply	2350	1,319.93	1,319.93	-,007.30	05/31/2010	12	0
22806 45546 22807 45554	2 NONMEDICAL 2 NONMEDICAL			G-Brunswick Smat3 Trailer 6x12 G-Onslow Smat3 Rescue Proj	2352 2352	-	-	-	05/31/2010 05/07/2010	12 12	12 12
22807 45554 22808 45569	2 NONMEDICAL 2 NONMEDICAL			G-SERAC MRC Display	2352	1,891.90	1,891.90	-	05/31/2010	12	0
22809 45730	2 MEDICAL		HY	Pressure Monitor System	3312	2,740.00	2,740.00	-	05/31/2010	84	0
22810 45673 22811 45577	2 MEDICAL 2 MEDICAL		HY HY	Giraffe Omnibed PANDA DEMO UNIT 3500 WARMER	3710 3710	37,738.70 3,894.00	37,738.70 3,894.00	-	05/31/2010 05/31/2010	120 120	0
22812 45136	2 MEDICAL		HY	KMAT OPMI Lumera i Microscope	6020	63,722.47	63,722.47	-	05/31/2010	120	0
22813 45600 22815 45795	2 MEDICAL 2 MEDICAL		HY HY	Pneumatic Kairison Mitral Valve Retractor Set	6020 6050	12,085.90 5,290.00	12,085.90 5.290.00	-	05/31/2010 05/13/2010	36 60	0
22816 45442	2 MEDICAL		HY	iSTAT Downloader/RC	6740	1,120.85	1,120.85	-	05/31/2010	60	0
22817 45616 22818 45443	2 MEDICAL 2 MEDICAL		HY HY	Heartstart Defibrillator FR2 iSTAT Downloader/RC	6785 6785	2,838.24 8.679.85	2,838.24 8.679.85	÷	05/13/2010 05/31/2010	60 60	0
22819 45759	2 MEDICAL		HY	SureSigns VM4 Patient Monitor	6805	3,982.43	3,982.43	-	05/11/2010	84	0
22820 45760	2 MEDICAL		HY	SureSigns VM4 Patient Monitor	6805	3,982.43	3,982.43	-	05/11/2010	84	0

22821 45683	2 MEDICAL HY	Pro XT 6085 Ambulance Cot	7335	4,972.00	4,972.00	-	05/06/2010	84	0
22822 45684 22823 45685	2 MEDICAL HY 2 MEDICAL HY	Pro XT 6085 Ambulance Cot Pro XT 6085 Ambulance Cot	7335 7335	4,972.00 4,972.00	4,972.00 4,972.00	-	05/06/2010 05/06/2010	84 84	0
22824 45686 22825 45602	2 MEDICAL HY 2 MEDICAL HY	Pro XT 6085 Ambulance Cot Ritter 223 Exam Table	7335 7437	4,972.00 4,855.40	4,972.00 3,290.87	1,564.53	05/06/2010 05/31/2010	84 180	0 58
22826 45603 22827 45604	2 MEDICAL HY 2 MEDICAL HY	Ritter 223 Exam Table Ritter 223 Exam Table	7437 7437	4,855.40 4,855.40	3,290.87 3,290.87	1,564.53 1,564.53	05/31/2010 05/31/2010	180 180	58 58
22828 45605 22829 45606	2 MEDICAL HY 2 MEDICAL HY	Ritter 223 Exam Table	7437 7437	4,855.40 4,855.40	3,290.87 3,290.87	1,564.53 1,564.53	05/31/2010	180 180	58 58
22830 45607	2 MEDICAL HY	Ritter 223 Exam Table Ritter 223 Exam Table	7437	4,855.40	3,290.87	1,564.53	05/31/2010 05/31/2010	180	58
22831 45608 22832 45609	2 MEDICAL HY 2 MEDICAL HY	Ritter 223 Exam Table Ritter 223 Exam Table	7437 7437	4,855.40 4,855.40	3,290.87 3,290.87	1,564.53 1,564.53	05/31/2010 05/31/2010	180 180	58 58
22833 45610 22834 45611	2 MEDICAL HY 2 MEDICAL HY	Ritter 223 Exam Table Ritter 223 Exam Table	7437 7437	4,855.40 4.855.40	3,290.87 3,290.87	1,564.53 1,564.53	05/31/2010 05/31/2010	180 180	58 58
22835 45687 22836 45435	2 MEDICAL HY 2 NONMEDICAL EQUIPMENT HY	Roll-In Buddy Commode Chair	7715 7715	1,583.81 3,467.99	1,583.81 3,467.99	-	05/31/2010 05/31/2010	120 60	0
22837 45101	2 NONMEDICAL EQUIPMENT HY	WalkAide Patient Demo Kit Sodexo Mobile Frymaster PF50R	8010	1,908.36	1,908.36	-	05/31/2010	120	0
22838 45861 22839 45565	2 NONMEDICAL HARDWARE HY 2 MEDICAL HY	52" LCD Sharp Aquos Wall TV Cover Cadaver Carrier	9242 9540	1,564.92 5,505.68	1,564.92 5,505.68	-	05/21/2010 05/27/2010	60 84	0
22841 45135 22842 44784	2 NONMEDICAL EQUIPMENT HY 2 BUILDINGS HY	30X60 WORKTABLE ELECTR ADJUSTM Surgical Pavilion Building	6530 9925	2,627.00 575,703.23	1,780.51 175,109.71	846.49 400,593.52	03/31/2010 06/30/2008	180 480	58 334
22843 33946 22844 34365	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	CLSE FY10-L/S MAIN BUILDING CLSE FY10-L/S MAIN BUILDING	8220 8220	28,836.15 2,667.60	28,836.15 2,667.60	-	08/31/2009 08/31/2009	120 120	0
22845 34364	2 NONMEDICAL EQUIPMENT HY	CLSE FY10-L/S MAIN BUILDING	8220	8,587.25	8,587.25	-	08/31/2009	120	0
22846 34706 22847 33907	2 NONMEDICAL EQUIPMENT HY 2 LHIMP HY	CLSE FY10-L/S MAIN BUILDING CLSE FY10-L/S MAIN BUILDING	8220 9920	25,153.95 14,701.47	25,153.95 14,701.47	-	08/31/2009 08/31/2009	120 120	0
22848 33908 22849 33906	2 LHIMP HY 2 LHIMP HY	CLSE FY10-L/S MAIN BUILDING CLSE FY10-L/S MAIN BUILDING	9920 9920	7,472.71 832.088.19	7,472.71 464.582.58	367.505.61	08/31/2009 08/31/2009	120 240	0 106
22850 33907 22851 33908	2 LHIMP HY 2 LHIMP HY	CLSE FY10-L/S MAIN BUILDING CLSE FY10-L/S MAIN BUILDING	9920 9920	9,343.56 4,916.12	4,173.43 4,916.12	5,170.13	08/31/2009 08/31/2009	300 60	166 0
22852 45885	2 NONMEDICAL EQUIPMENT HY	G-Optoma DLP Projector	2347	683.59	683.59	-	06/30/2010	120	0
22853 45884 22854 45548	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	G-Xerox DVD/CD Duplicator G-XTL2500 MOBILE RADIO PKG	2347 2348	569.00	569.00	-	06/17/2010 06/30/2010	60 12	0 12
22856 45558 22857 45559	2 MEDICAL HY 2 MEDICAL HY	Logiq Book XP Ultrasound Logiq Book XP Ultrasound	3530 3530	29,653.62 29,653.62	29,653.62 29,653.62	-	06/30/2010 06/30/2010	60 60	0
22858 45560 22859 45561	2 MEDICAL HY 2 MEDICAL HY	Logiq Book XP Ultrasound Logiq Book XP Ultrasound	3530 3530	29,653.62 29,653.62	29,653.62 29,653.62	-	06/30/2010 06/30/2010	60 60	0
22861 45601	2 MEDICAL HY	SonoSite MTurbo Ultrasound	4220	35,145.00	35,145.00	-	06/30/2010	60	0
22862 45794 22877 45778	2 MEDICAL HY 2 MEDICAL HY	PRISMAFLEX SYSTEM Core Sumex Drill/Case/Attchmnt	4240 6015	30,049.92 12,715.16	30,049.92 12,715.16	-	06/30/2010 06/30/2010	60 60	0
22878 45779 22879 45780	2 MEDICAL HY 2 MEDICAL HY	Core Sumex Drill/Case/Attchmnt Core Sumex Drill/Case/Attchmnt	6015 6015	12,715.17 12,715.20	12,715.17 12,715.20	-	06/30/2010 06/30/2010	60 60	0
22881 45537	2 MEDICAL HY	Oculight Green Laser TX System	6020	27,727.00	27,727.00	-	06/30/2010	60	0
22887 45642 22889 45614	2 MEDICAL HY 2 NONMEDICAL EQUIPMENT HY	Preowned GoldSeal Logiq E9 Coronis Fusion PACS Diagnostic	6780 6783	131,530.34 17,873.00	131,530.34 17,873.00	-	06/30/2010 06/30/2010	60 60	0
22890 45615 22892 45672	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Cubicle Workstations IPod for Kona/Lighthouse Cafe	6790 8028	15,662.00 1.794.85	15,662.00 1.794.85	-	06/30/2010 06/30/2010	120 120	0
22893 45573 22894 45992	2 NONMEDICAL EQUIPMENT HY 2 CAPINT HY	Handheld Particle Counter FY09 Non-Bond Cap Interest	8210 9920	3,910.41 1,213,323.54	3,910.41 1,213,323.54	-	06/30/2010 09/30/2009	84 84	0
22898 45677	2 NONMEDICAL HARDWARE HY	Arbapro Server/Netwrk Adapters	9420	4,712.00	4,712.00	-	05/31/2010	60	0
22899 45676 22900 45441	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Midas Server Upgr-Network Adap Proximity Badge Access Control	9420 9430	4,712.00 2,710.00	4,712.00 2,710.00	-	05/31/2010 05/31/2010	60 60	0
22901 44022 22902 45074	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	Lumedx ACC 4.0 Upgrade Accreditation Mgr Plus Maint	9420 9420	14,500.00 273.64	14,500.00 273.64	-	11/30/2009 01/31/2010	36 12	0
22903 45074	2 NONMEDICAL SOFTWARE HY	Accreditation Mgr Plus License	9420	8,191.25	8,191.25	-	01/31/2010	36	0
22904 43837 22905 45024	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	PowerScribe License/Maint Viewpoint Citrix Licenses	9420 9420	12,450.00 15,000.00	12,450.00 15,000.00	-	11/01/2009 02/01/2010	36 36	0
22909 44934 22910 44934	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL SOFTWARE HY	RescueNet Misc Hardware RescueNet MS Licenses	9420 9420	6,313.32 2,211.84	6,313.32 2,211.84	-	01/31/2010 01/31/2010	12 12	0
22911 44935 22912 44935	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	RescueNet Maint/Services	9420 9420	810.02 5.800.00	810.02 5.800.00	-	01/31/2010 01/31/2010	12 36	0
22913 44936	2 NONMEDICAL HARDWARE HY	RescueNet Paging Module RescueNet Catalyst 6500	9420	9,010.55	9,010.55	-	01/31/2010	60	0
22914 46027 22915 44934	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	RescueNet Catalyst 6500 RescueNet Single Port Adapters	9420 9420	9,010.56 11,690.00	9,010.56 11,690.00	-	01/31/2010 01/31/2010	60 60	0
22917 42963 22918 42964	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	Secure Site Pro Annual License Healthpay24 Annual Subscr	9420 9420	2,998.00 55,875.00	2,998.00 55,875.00	-	06/01/2009 06/01/2009	12 12	0
22919 42964	2 NONMEDICAL SOFTWARE HY	HealthPay24 SW/Implem	9420	52,993.20	52,993.20	-	06/01/2009	36	0
22920 42960 22922 37457	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL SOFTWARE HY	IBM Bladecenter HS21 CoPath Consulting Services	9420 9420	7,175.55 147,233.83	7,175.55 147,233.83	-	06/01/2009 06/01/2008	60 36	0
22925 45698 22926 45699	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	ZEBRA ZM400E PRINTER ZEBRA ZM400E PRINTER	9420 9420	2,694.00 2,694.00	2,694.00 2,694.00	-	06/01/2008 06/01/2008	60 60	0
22927 42920	2 NONMEDICAL HARDWARE HY	CFM Temp EMR Replcmnt Misc HW	9420	1,485.84	1,485.84	-	06/30/2009	12	0
22928 42601 22929 42600	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	CFM Temp EMR Replcmnt Misc SW IBM X3550 Xeon Server Wty	9420 9420	3,251.55 392.00	3,251.55 392.00	-	06/30/2009 06/30/2009	12 36	0
22930 42601 22931 42599	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	IBM X3550 Xeon Server Wty CFM Temp EMR Replcmnt SW	9420 9420	392.00 28,518.43	392.00 28,518.43	-	06/30/2009 06/30/2009	36 36	0
22932 42790	2 NONMEDICAL HARDWARE HY	FUJITSU FI 6230 Scanner IBM X3550 Xeon Server	9420	1,475.23	1,475.23	-	06/30/2009	60	0
22933 42600 22934 42601	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	IBM X3550 Xeon Server IBM X3550 Xeon Server	9420	3,436.30 3,436.30	3,436.30 3,436.30	-	06/30/2009 06/30/2009	60 60	0
22935 46031 22936 46031	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL SOFTWARE HY	Misc Hardware Misc Licenses/Annual Support	9440 9440	39,685.44 12,972.00	39,685.44 12,972.00	-	08/31/2009 08/31/2009	12 12	0
22937 43800 22938 43801	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	Cisco Licenses for Switch Cisco Licenses for Switch	9440 9440	7,440.00 7.440.00	7,440.00 7.440.00	-	08/31/2009 08/31/2009	36 36	0
22939 46031	2 NONMEDICAL SOFTWARE HY	Licenses	9440	168,771.38	168,771.38	-	08/31/2009	36	0
22940 43798 22941 43799	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Cisco Catalyst 6500 Cisco Catalyst 6500	9440 9440	15,500.00 15,500.00	15,500.00 15,500.00	-	08/31/2009 08/31/2009	60 60	0
22942 43800 22943 43801	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Cisco Switches Cisco Switches	9440 9440	10,695.00 10,695.00	10,695.00 10,695.00	-	08/31/2009 08/31/2009	60 60	0
22944 43802	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Cisco Ethernet/Expans Mod	9440	8,184.00	8,184.00	-	08/31/2009	60	0
22945 43803 22946 44109	2 NONMEDICAL HARDWARE HY	Cisco Ethernet/Expans Mod IBM X3650 E5440	9440 9440	8,184.00 9,341.96	8,184.00 9,341.96	-	08/31/2009 08/31/2009	60 60	0
22947 46031 22948 46042	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL SOFTWARE HY	Misc Hardware Customer Subscription	9440 9440	35,182.36 10,994.00	35,182.36 10,994.00	-	08/31/2009 08/01/2009	60 12	0
22949 43807 22950 43804	2 LHIMP HY 2 NONMEDICAL SOFTWARE HY	Cabling/Wiring CX4-480 Sys SW/Support/Maint	9440 9440	12,028.60 60,817.00	6,715.98 60,817.00	5,312.62	08/01/2009 08/01/2009	240 36	106 0
22951 43805	2 NONMEDICAL SOFTWARE HY	NAS Project SW/Support/Maint	9440	2,535.00	2,535.00	-	08/01/2009	36 36	0
22952 43806 22953 46042	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	EDL TSM Bkup Sol SW/Supp/Maint Software/License/Support/Maint	9440 9440	1,815.00 106,007.00	1,815.00 106,007.00	-	08/01/2009 08/01/2009	36	0
22954 43804 22955 43805	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	CX4-480 System NAS PROJ - PSI NS40G	9440 9440	118,457.00 16,731.00	118,457.00 16,731.00	-	08/01/2009 08/01/2009	60 60	0
22956 43806 22957 33474	2 NONMEDICAL HARDWARE HY 2 LHIMP HY	EDL TSM BACKUP SOLUTION Oaks - Cabling/Wiring	9440 9929	156,585.00 14,303.80	156,585.00 7,271.11	7,032.69	08/01/2009 06/30/2010	60 240	0 118
22958 33474	2 LHIMP HY	Rehab Cabling/Wiring	9924	15,861.84	8,063.08	7,798.76	06/30/2010	240	118
22959 30462 22960 45096	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Asset#8450-add't misc equip Misc Equip-E Conference Upgr	9410 9410	368.00 2,292.00	368.00 2,292.00	-	01/31/2010 01/31/2010	12 12	0
22962 45090 22963 45091	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Audioscience Ceilng Microphone Audioscience Ceilng Microphone	9410 9410	1,473.00 1,473.00	1,473.00 1,473.00	-	01/31/2010 01/31/2010	60 60	0
22964 45092 22965 45088	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Audioscience Ceilng Microphone Vortex EF2280 Audio Processor	9410 9410	1,473.00 4,943.00	1,473.00 4,943.00	-	01/31/2010 01/31/2010	60 60	0
22966 45089	2 NONMEDICAL EQUIPMENT HY	Crestron Ethernet Control Sys	9410	3,157.00	3,157.00	-	01/31/2010	60	0
22967 45093 22968 45094	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Extra WAVE II Camera 52" LCD Display TV	9410 9410	4,148.00 3,126.00	4,148.00 3,126.00	-	01/31/2010 01/31/2010	60 60	0
22969 45095 22971 45096	2 NONMEDICAL EQUIPMENT HY 2 LHIMP HY	Hitachi True SXGA SEAHEC Cabling/Wiring	9410 9920	4,544.00 1,203.16	4,544.00 1,203.16	-	01/31/2010 01/31/2010	60 12	0
22972 45082	2 NONMEDICAL SOFTWARE HY	Cisco Server Annual Service	9430	1,728.00	1,728.00	-	01/31/2010	12	0
22973 45083 22974 45081	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL SOFTWARE HY	Cisco Server Annual Service Cisco SW Annual Support	9430 9430	1,728.00 2,048.00	1,728.00 2,048.00	-	01/31/2010 01/31/2010	12 12	0
22975 45081 22976 45082	2 NONMEDICAL SOFTWARE HY 2 NONMEDICAL HARDWARE HY	Help Desk Internet VOIP ACD SW Cisco Media Convergence Server	9430 9430	35,742.97 7,103.31	35,742.97 7,103.31	-	01/31/2010 01/31/2010	36 60	0
22977 45083	2 NONMEDICAL HARDWARE HY	Cisco Media Convergence Server	9430	7,103.32	7,103.32	-	01/31/2010	60	0
22978 41999 22979 45886	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	G-SERAC Warehouse Access Contr G-1200 GAL GRAY WATER BLADDER	2335 2347	1,401.09 905.00	1,401.09 905.00	-	07/31/2010 07/31/2010	60 120	0
22980 45887 22981 45883	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	G-1200GAL POTBLE WATER BLADDER G-Cubicle Workstations	2347 2347	1,205.00 3,488.00	1,205.00 3,488.00	-	07/31/2010 07/31/2010	120 120	0
22982 45914 22983 45888	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	G-Locking Drug Cabinet G-132 LED Lightbar 60"	2347 2347	953.00 2,502.60	645.91 2,502.60	307.09	07/31/2010 07/31/2010	180 12	58 0
22984 45889	2 NONMEDICAL EQUIPMENT HY	G-Prism 1000 Watt Inflat Light	2347	2,985.00	2,985.00	-	07/31/2010	120	0
22985 45890 22986 45891	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	G-Prism 1000 Watt Inflat Light G-Prism 1000 Watt Inflat Light	2347 2347	2,985.00 2,985.00	2,985.00 2,985.00	÷ ÷	07/31/2010 07/31/2010	120 120	0
22987 45893 22988 45894	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	G-Prism 1000 Watt Inflat Light G-Prism 1000 Watt Inflat Light	2347 2347		-	-	07/31/2010 07/31/2010	120 120	120 120
22989 45892	2 NONMEDICAL EQUIPMENT HY	G-Prism 1000 Watt Inflat Light	2347	-	4.120.00	÷	07/31/2010	120	120
22990 45915 22991 46018	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL HARDWARE HY	G-PerformancePro Ambulance Cot G-Lenovo Thinkcentre M58E	2348 2349	4,126.55 944.95	4,126.55 944.95	-	07/31/2010 07/31/2010	84 60	0
22992 45570	2 NONMEDICAL EQUIPMENT HY	G-SERAC MRC Manikin Project	2351	2,575.15	2,575.15	-	07/31/2010	120	0

22993 45567	2 NONMEDICAL	FOLLIPMENT	ну	G-Onslow MRC Display Project	2352	_	_	_	07/31/2010	12	12
22994 41999	2 NONMEDICAL	EQUIPMENT	HY	G-SERAC Warehouse Access Contr	2534	57.48	57.48	-	07/31/2010	60	0
22995 45072 22996 45072	2 NONMEDICAL 2 NONMEDICAL			Charting Stools Charting Stools	3217 3230	11,290.51 261.79	11,290.51 261.79	=	07/31/2010 07/31/2010	12 12	0
22997 45283	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
22998 45284 22999 45285	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23000 45286	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23001 45287 23002 45288	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23003 45289 23004 45290	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed	3260 3260	6,903.79	5,849.04 5,849.04	1,054.75	07/31/2010	144 144	22
23005 45291	2 MEDICAL		HY	Versacare Bed Versacare Bed	3260	6,903.79 6,903.79	5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144	22 22
23006 45292 23007 45293	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23008 45294	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23009 45295 23010 45296	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23010 45296	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23012 45298 23013 45299	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23014 45300	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23015 45301 23016 45302	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23017 45303	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23018 45304 23019 45305	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23020 45306	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23021 45307 23022 45308	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23023 45309	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23024 45310 23025 45311	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23026 45312	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23027 45313 23028 45314	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23029 45315 23030 45316	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23031 45317	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23032 45318 23033 45319	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5,849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23034 45320	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23035 45321 23036 45322	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1,054.75	07/31/2010 07/31/2010	144 144	22 22
23037 45323	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23038 45324 23039 45325	2 MEDICAL 2 MEDICAL		HY HY	Versacare Bed Versacare Bed	3260 3260	6,903.79 6,903.79	5,849.04 5.849.04	1,054.75 1.054.75	07/31/2010 07/31/2010	144 144	22 22
23040 45326	2 MEDICAL		HY	Versacare Bed	3260	6,903.79	5,849.04	1,054.75	07/31/2010	144	22
23041 45072 23042 45072	2 NONMEDICAL 2 NONMEDICAL			Charting Stools Charting Stools	3260 3312	11,290.51 11,290.51	11,290.51 11,290.51	-	07/31/2010 07/31/2010	12 12	0
23043 45700	2 NONMEDICAL	EQUIPMENT	HY	Sleeper Sofa/Chair	3710	2,356.00	1,596.86	759.14	07/31/2010	180	58
23044 45701 23045 45702	2 NONMEDICAL 2 NONMEDICAL			Sleeper Sofa/Chair Sleeper Sofa/Chair	3710 3710	2,356.00 2,356.00	1,596.86 1.596.86	759.14 759.14	07/31/2010 07/31/2010	180 180	58 58
23046 45072	2 NONMEDICAL	EQUIPMENT	HY	Charting Stools	3910	11,027.94	11,027.94	-	07/31/2010	12	0
23048 45864 23049 45797	2 MEDICAL 2 MEDICAL		HY	SIGNELITE COAGULATION ANALYZER DORO Radiolucent Headrest Sys	3925 6020	6,510.00 16,673.00	6,510.00 16,673.00	=	07/31/2010 07/31/2010	60 120	0
23050 45800	2 MEDICAL		HY	Mizuho OSI Imaging Table Sys	6020	87,134.73	59,057.96	28,076.77	07/31/2010	180	58
23051 45977 23052 45882	2 MEDICAL 2 MEDICAL		HY HY	Digital 3 Chip Video Camera AngioJet Ultra Thrombectomy	6020 6020	9,657.50 36,000.00	9,657.50 36,000.00	-	07/31/2010 07/31/2010	60 84	0
23053 45865	2 MEDICAL		HY	Stryker System 6 Saw Sys	6050	8,322.77	8,322.77	-	07/31/2010	60	0
23054 45945 23055 45798	2 NONMEDICAL 2 MEDICAL		HY HY	F-Pharmacy Conference Rm Equip 9900 Elite Digital Mobile CArm	6470 6710	1,603.98 219,818.00	1,603.98 219,818.00	-	07/31/2010 07/31/2010	12 60	0
23056 45799	2 MEDICAL		HY	9900 Elite Digital Mobile CArm	6015	169,458.00	169,458.00	-	07/31/2010	60	0
23057 45732 23058 45072	2 MEDICAL 2 NONMEDICAL		HY HY	MAC5500 Color ECG Cart Charting Stools	7015 7110	14,348.50 8,664.81	14,348.50 8,664.81	-	07/31/2010 07/31/2010	120 12	0
23059 45975	2 LHIMP		HY	Window Film-Zimmer 2nd Flr	8331	19,656.00	19,656.00	-	07/31/2010	12	0
23060 45899 23061 46068	2 NONMEDICAL 2 NONMEDICAL			John Deere 22HP Pro 48" Mower John Deere 22HP Pro 48" Mower	8340 8340	6,724.30 6,724.31	6,724.30 6,724.31		07/31/2010 07/31/2010	36 36	0
23062 45990	2 MEDICAL		HY	Misc Equip-Neonatal Mobile ICU	7335	2,097.75	2,097.75	-	07/31/2010	12	0
23063 45984 23064 45984	2 NONMEDICAL 2 NONMEDICAL		HY HY	Panasonic TB SL9300 Laptop Panasonic TB Laptop Maint	7335 7335	3,221.92 336.23	3,221.92 336.23	-	07/31/2010 07/31/2010	36 12	0
23065 40672 23066 40673	2 MEDICAL		HY HY	ICU Bassinet Modifications	6029	1,791.56	1,401.08	390.48	07/31/2010	156	34
23067 40674	2 MEDICAL 2 MEDICAL		HY	ICU Bassinet Modifications ICU Bassinet Modifications	6029 6029	1,791.56 1,791.57	1,401.08 1,401.09	390.48 390.48	07/31/2010 07/31/2010	156 156	34 34
23068 40675 23069 40676	2 MEDICAL		HY	ICU Bassinet Modifications	6029	1,791.57	1,401.09	390.48	07/31/2010	156	34
23070 40677	2 MEDICAL 2 MEDICAL		HY HY	ICU Bassinet Modifications ICU Bassinet Modifications	6029 6029	1,791.57 1,791.57	1,401.09 1,401.09	390.48 390.48	07/31/2010 07/31/2010	156 156	34 34
23071 46043 23072 46044	2 MEDICAL 2 MEDICAL		HY HY	Philips FRx AED (Contri Cap) Philips FRx AED (Contri Cap)	8010 8010	795.18 795.18	795.18 795.18	-	07/31/2010 07/31/2010	12 12	0
23073 43797	2 NONMEDICAL		HY	McKesson Services	9420	15,690.00	15,690.00	-	12/31/2009	36	0
23074 43797 23075 44218	2 NONMEDICAL 2 NONMEDICAL		HY HY	IBM X3650 Linux Server Lenovo TS Thinkcentre M58E	9420 4210	14,357.07 1,345.11	14,357.07 1,345.11	-	12/31/2009 07/31/2010	60 60	0
23076 45055	2 NONMEDICAL	SOFTWARE	HY	Annual Support - HW	9440	246.81	246.81		12/31/2009	12	0
23077 45054 23078 44122	2 NONMEDICAL 2 NONMEDICAL		HY HY	Network Services Fiber Optic Cable Connectivity	9440 9440	9,136.68 154,296.00	9,136.68 78,433.80	75,862.20	12/31/2009 12/31/2009	36 240	0 118
23079 45055	2 NONMEDICAL	HARDWARE	HY	Controller/Connector/Receiver	9440	19,498.31	19,498.31	-	12/31/2009	60	0
23080 45450 23081 45726	2 LHIMP 2 NONMEDICAL		HY HY	Install Electrical Fixtures 18' Piatto Rectangular Table	9780 9050	2,427.15 18,140.00	2,427.15 12,294.89	5,845.11	03/31/2010 03/31/2010	120 180	0 58
23082 45450	2 NONMEDICAL	EQUIPMENT	HY	Presentation Cart	9780	697.00	697.00	-	03/31/2010	12	0
23086 45448 23087 45450	2 NONMEDICAL 2 NONMEDICAL		HY	Dukane LCD Projector Misc Equip - HW	9780 9780	974.50 5,421.94	974.50 5,421.94	-	03/31/2010 03/31/2010	12 12	0
23088 45727	2 NONMEDICAL	SOFTWARE	HY	Tandberg One Year Support	9780	925.00	925.00	-	03/31/2010	12	0
23091 43655 23093 44528	2 FIXEDEQUIP 2 LHIMP		HY HY	Rauland Nurse Call Dome Lights Duct Work/Relocate Thermostat	9926 9926	4,384.91 3,930.00	4,384.91 2,390.75	1,539.25	09/14/2008 09/14/2008	120 240	0 94
23094 44528	2 BUILDINGS		HY	Women's & Children's Building	9926	2,071,113.71	629,963.72	1,441,149.99	09/14/2008	480	334
23095 44530 23096 44530	2 LHIMP 2 BUILDINGS		HY HY	Electrical & Plumbing Tower Renovations Firs 2-10	9928 9928	18,666.93 23,025,644.27	9,489.05 5,852,351.28	9,177.88 17,173,292.99	06/30/2010 06/30/2010	240 480	118 358
23097 38902 23098 38903	2 NONMEDICAL 2 NONMEDICAL		HY HY	Annual Maintenance SW/Lic/Maint/Consult/Implem	9420 9420	20,402.00 262,384.29	20,402.00 262,384.29	-	06/30/2009 06/30/2009	12 36	0
23099 38903	2 NONMEDICAL		HY	Chart Management Server	9420	31,243.80	31,243.80	-	06/30/2009	60	0
23102 38906 23103 46174	2 NONMEDICAL 2 NONMEDICAL		HY HY	Sys Admin/Report Workstation Rack Components	9420 9420	2,362.80 10,693.80	2,362.80 10,693.80	-	06/30/2009 06/30/2009	60 60	0
23104 46054	2 MEDICAL		HY	ORTHOPAT AUTOTRANSFUSION SYS	6015	11,495.00	11,495.00	-	08/19/2010	72	0
23105 46055	2 MEDICAL 2 MEDICAL		HY HY	ORTHOPAT AUTOTRANSFUSION SYS ORTHOPAT AUTOTRANSFUSION SYS	6015 6015	11,495.00 11.495.00	11,495.00 11.495.00	-	08/19/2010 08/19/2010	72 72	0
23107 46057	2 MEDICAL		HY	ORTHOPAT AUTOTRANSFUSION SYS	6015	11,495.00	11,495.00	-	08/19/2010	72	0
23108 45974 23109 46028	2 MEDICAL 2 MEDICAL		HY HY	Max 4000 Electrometer TEMP 2 IV SOLUTION WARMERS	6020 6029	7,429.00 29.950.00	7,429.00 29.950.00	-	08/11/2010 08/05/2010	96 120	0
23110 46029	2 MEDICAL		HY	TEMP 3 IV SOLUTION WARMERS	6029	16,950.00	16,950.00	-	08/05/2010	120	0
23111 46030 23112 46053	2 MEDICAL 2 MEDICAL		HY HY	TEMP 3 IV SOLUTION WARMERS SonoSite M Turbo Ultrasound	6029 7315	16,950.00 58,015.75	16,950.00 58,015.75	-	08/05/2010 08/23/2010	120 60	0
23114 45983 23115 45981	2 NONMEDICAL 2 MEDICAL		HY HY	Portable Suction Pump External Pulse Generator 5348	7335 7335	1,432.31 2,500.00	1,432.31 2,500.00	-	08/06/2010 08/11/2010	120 60	0
23116 45982	2 MEDICAL		HY	FETAL & VASCULAR DOPPLER	7335	987.12	987.12	-	08/10/2010	60	0
23117 45916 23118 45877	2 NONMEDICAL 2 NONMEDICAL		HY	2009 Chevrolet 3500 Ambulance R70 Step Thru Commerical Bike	7336 7735	76,513.69 1.916.00	76,513.69 1.916.00	-	08/31/2010 08/31/2010	48 120	0
23119 46020	2 MEDICAL		HY	Vitalstim Adult Package	7735	1,595.00	1,595.00	-	08/06/2010	84	0
23120 45976 23121 46032	2 NONMEDICAL 2 MEDICAL		HY HY	Air Lift Table w/sides & ramp F-Cholestech LDX System	8331 9510	2,439.02 3,469.46	2,439.02 3.469.46	-	08/13/2010 08/31/2010	120 60	0
23122 45919	2 MEDICAL		HY	CAPNOSTREAM 20 ETC02 MONITOR	9778	4,715.00	4,715.00	-	08/09/2010	84	0
23123 45920 23124 45921	2 MEDICAL 2 MEDICAL		HY HY	CAPNOSTREAM 20 ETC02 MONITOR CAPNOSTREAM 20 ETC02 MONITOR	9778 9778	4,715.00 4,715.00	4,715.00 4,715.00	-	08/09/2010 08/09/2010	84 84	0
23125 26224	2 NONMEDICAL	EQUIPMENT	HY	ULTRASOUND HAND HELD PLUS 180	6029	=		-	08/31/2010	1	1
23126 46207 23127 44932	2 LHIMP 2 NONMEDICAL		HY HY	Gen Contractor/Cap Labor/Elect Soltice Glider Rocker	7310 7310	13,369.22 1,349.17	9,061.34 914.44	4,307.88 434.73	04/30/2010 04/30/2010	180 180	58 58
23128 44933	2 NONMEDICAL	EQUIPMENT	HY	Soltice Glider Rocker	7310	1,349.17	914.44	434.73	04/30/2010	180	58
23129 44800 23130 45627	2 NONMEDICAL 2 NONMEDICAL			ED Peds Exam Rooms Misc Equip Symphony Ice/Water Dispenser	7310 3217	12,833.15 4,524.00	12,833.15 4,524.00	-	04/30/2010 06/30/2010	12 120	0
23131 45628	2 NONMEDICAL	EQUIPMENT	HY	Symphony Ice/Water Dispenser	3217	4,524.00	4,524.00	-	06/30/2010	120	0
23132 45629 23133 45630	2 NONMEDICAL 2 NONMEDICAL			Medical Grade Refrigerator Medical Grade Refrigerator	3217 3217	1,726.72 1,726.72	1,726.72 1,726.72	-	06/30/2010 06/30/2010	120 120	0
23134 45631 23135 45031	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Medical Grade Refrigerator Whirlpool SXS Refrigerator	3217 3217	1,726.72 1,086.50	1,726.72 1.086.50	÷	06/30/2010 06/30/2010	120 120	0
23136 45032	2 NONMEDICAL	EQUIPMENT	HY	Whirlpool SXS Refrigerator	3217	1,086.50	1,086.50	-	06/30/2010	120	0
23137 45033	2 NONMEDICAL	EQUIPMENT	HY	Whirlpool FD Refrigerator	3217	1,386.50	1,386.50	-	06/30/2010	120	0

23138 45034 23139 44805											
	2 NONMEDICAL 2 NONMEDICAL			rirlpool FD Refrigerator ris Warming Cabinet	3217 3217	1,386.50 8.050.45	1,386.50 5,456.42	2,594.03	06/30/2010 06/30/2010	120 180	0 58
23140 44806	2 NONMEDICAL 2 NONMEDICAL			ris Warming Cabinet ris Warming Cabinet	3217	8,050.45	5,456.42	2,594.03	06/30/2010	180	58
23141 44989	2 NONMEDICAL			4.8cf Refrigerator	3230	1,670.39	1,670.39		06/30/2010	120	0
23142 44990 23143 44991	2 NONMEDICAL 2 NONMEDICAL			4.8cf Refrigerator 4.8cf Refrigerator	3230 3230	1,670.39 1.670.41	1,670.39 1.670.41		06/30/2010 06/30/2010	120 120	0
23144 45027	2 NONMEDICAL			nirlpool 22cf Refrigerator	3230	1,078.00	1,078.00	-	06/30/2010	120	0
23145 45028	2 NONMEDICAL	EQUIPMENT H		nirlpool 22cf Refrigerator	3230	1,078.00	1,078.00	-	06/30/2010	120	0
23146 45128 23147 45129	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		dical Grade Refrigerator dical Grade Refrigerator	3230 3230	1,726.72 1,726.72	1,726.72 1,726.72		06/30/2010 06/30/2010	120 120	0
23148 45130	2 NONMEDICAL			dical Grade Refrigerator	3230	1,726.72	1,726.72	-	06/30/2010	120	0
23149 45644		EQUIPMENT H		nphony Ice/Water Dispenser	3230	4,524.00	4,524.00	-	06/30/2010	120	0
23150 45645 23151 45646	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		mphony Ice/Water Dispenser	3230 3230	4,524.00 4.524.00	4,524.00 4.524.00	-	06/30/2010 06/30/2010	120 120	0
23152 42046	2 NONMEDICAL	EQUIPMENT H		nirlpool 22cuft Refrigerator	3230	908.00	908.00		06/30/2010	120	0
23153 42047	2 NONMEDICAL	EQUIPMENT H		irlpool 22cuft Refrigerator	3230	908.00	908.00		06/30/2009	120	0
23154 42048		EQUIPMENT H		nirlpool 22cuft Refrigerator	3230	905.00	905.00	-	06/30/2009	120	0
23155 42049 23156 45029	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		nirlpool 22cuft Refrigerator nirlpool FD Refrigerator	3230 3230	905.00 1,395.00	905.00 1,395.00		06/30/2009 06/30/2010	120 120	0
23157 45030		EQUIPMENT H		nirlpool FD Refrigerator	3230	1,395.00	1,395.00		06/30/2010	120	0
23158 45852	2 NONMEDICAL	EQUIPMENT H	Syn	nphony Ice/Water Dispenser	3260	4,524.00	4,524.00	-	06/30/2010	120	0
23159 45849 23160 45853	2 NONMEDICAL 2 NONMEDICAL			dical Grade Refrigerator	3260 3260	1,726.72	1,726.72 4,524.00	-	06/30/2010	120 120	0
23161 45854	2 NONMEDICAL	EQUIPMENT H		nphony Ice/Water Dispenser nphony Ice/Water Dispenser	3260	4,524.00 4,524.00	4,524.00	-	06/30/2010 06/30/2010	120	0
23162 45850	2 NONMEDICAL			dical Grade Refrigerator	3260	1,726.72	1,726.72		06/30/2010	120	0
23163 45851		EQUIPMENT H		dical Grade Refrigerator	3260	1,726.72	1,726.72		06/30/2010	120	0
23164 44809 23165 44810	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		ris Warming Cabinets ris Warming Cabinets	3260 3260	8,035.41 8.035.41	5,446.21 5.446.21	2,589.20 2,589.20	06/30/2010 06/30/2010	180 180	58 58
23166 43473	2 NONMEDICAL	EQUIPMENT H		Medical Grade Refrigerator	3285	1,608.20	1,608.20	-,	06/30/2009	120	0
23167 42034		EQUIPMENT H		nirpool 21.7cuft Refrigerator	3285	1,044.00	1,044.00	-	06/30/2009	120	0
23168 42035 23169 42036	2 NONMEDICAL 2 NONMEDICAL			irpool 21.7cuft Refrigerator iirpool 21.7cuft Refrigerator	3285 3285	1,044.00 1,044.00	1,044.00 1,044.00	-	06/30/2009 06/30/2009	120 120	0
23170 42037	2 NONMEDICAL	EQUIPMENT H		nirpool 21.7cuft Refrigerator	3285	1,044.00	1,044.00		06/30/2009	120	0
23171 42974	2 NONMEDICAL	EQUIPMENT H		Stand-Pharm Hood/Exhaust	3285	2,176.03	2,176.03	-	06/30/2009	120	0
23172 42983 23173 42984	2 NONMEDICAL 2 NONMEDICAL			nphony Ice/Water Dispenser nphony Ice/Water Dispenser	3285 3285	4,524.00 4.524.00	4,524.00 4.524.00	-	06/30/2009 06/30/2009	120 120	0
23174 42985		EQUIPMENT H		nphony Ice/Water Dispenser	3285	4,524.00	4,524.00		06/30/2009	120	0
23175 42989	2 NONMEDICAL			Medical Grade Refrigerator	3285	1,781.00	1,781.00	•	06/30/2009	120	0
23176 42990 23177 43031	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		Medical Grade Refrigerator Stackable Washer/Dryer	3285 3285	1,781.00 1,550.00	1,781.00 1,550.00	•	06/30/2009 06/30/2009	120 120	0
23178 43679	2 NONMEDICAL			stackable washer/bryer hirlpool 22 cuft Refrigerator	3285	1,165.50	1,165.50	-	06/30/2009	120	0
23179 43680	2 NONMEDICAL		Wh	nirlpool 22 cuft Refrigerator	3285	1,165.50	1,165.50	-	06/30/2009	120	0
23180 44803 23181 43454	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		ris Warming Cabinet ris Warming Cabinet	3285 3285	8,092.42 8,182.44	5,484.87 6,091.39	2,607.55 2,091.05	06/30/2010 06/30/2009	180 180	58 46
23182 42050		EQUIPMENT H		ris warming cabinet rirlpool 22cuft Refrigerator	3510	905.00	905.00	2,091.05	06/30/2009	120	0
23183 42051	2 NONMEDICAL	EQUIPMENT H		irlpool 22cuft Refrigerator	3510	905.00	905.00	-	06/30/2009	120	0
23184 44824	2 NONMEDICAL			Medical Grade Refrigerator	3910	1,757.46	1,757.46	•	06/30/2010	120	0
23185 44825 23186 44826	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		Medical Grade Refrigerator Medical Grade Refrigerator	3910 3910	1,757.46 1,757.47	1,757.46 1,757.47		06/30/2010 06/30/2010	120 120	0
23187 42042	2 NONMEDICAL			nirpool 21.7cuft Refrigerator	3910	1,044.00	1,044.00	-	06/30/2009	120	ō
23188 42043	2 NONMEDICAL	EQUIPMENT H		nirpool 21.7cuft Refrigerator	3910	1,044.00	1,044.00	-	06/30/2009	120	0
23189 42044	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		nirpool 21.7cuft Refrigerator nirpool 21.7cuft Refrigerator	3910 3910	1,043.00 1,043.00	1,043.00 1.043.00		06/30/2009 06/30/2009	120 120	0
23191 44831	2 NONMEDICAL			nirlpool 22cf Refrigerator	3910	1,163.00	1,163.00		06/30/2010	120	0
23192 44832	2 NONMEDICAL	EQUIPMENT H		nirlpool 22cf Refrigerator	3910	1,163.00	1,163.00	-	06/30/2010	120	0
23193 44787 23194 44788		EQUIPMENT H		ris Warming Cabinet ris Warming Cabinet	3910 3910	8,006.68 8,006.68	5,426.75 5,426.75	2,579.93 2,579.93	06/30/2010 06/30/2010	180 180	58 58
23195 44801	2 NONMEDICAL	EQUIPMENT H		ris Warming Cabinet	3910	7,919.33	5,367.55	2,551.78	06/30/2010	180	58
23196 44802	2 NONMEDICAL	EQUIPMENT H		ris Warming Cabinet	3910	7,919.33	5,367.55	2,551.78	06/30/2010	180	58
23197 42038 23198 42039	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		nirpool 21.7cuft Refrigerator nirpool 21.7cuft Refrigerator	3925 3925	1,044.00 1.044.00	1,044.00 1.044.00	-	06/30/2009 06/30/2009	120 120	0
23199 42040		EQUIPMENT H		irpool 21.7cuft Refrigerator	3925	1,044.00	1,044.00	-	06/30/2009	120	0
23200 42041	2 NONMEDICAL			irpool 21.7cuft Refrigerator	3925	1,044.00	1,044.00	-	06/30/2009	120	0
23201 42986	2 NONMEDICAL	EQUIPMENT H		nphony Ice/Water Dispenser	3925	4,524.00	4,524.00	-	06/30/2009	120	0
23202 42987 23203 42988	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		nphony Ice/Water Dispenser nphony Ice/Water Dispenser	3925 3925	4,524.00 4,524.00	4,524.00 4,524.00		06/30/2009 06/30/2009	120 120	0
23204 42991	2 NONMEDICAL			Medical Grade Refrigerator	3925	1,694.60	1,694.60	-	06/30/2009	120	0
23205 42992	2 NONMEDICAL	EQUIPMENT H		Medical Grade Refrigerator	3925	1,694.60	1,694.60	-	06/30/2009	120	0
23206 43681 23207 43682	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		irlpool 22 cuft Refrigerator irlpool 22 cuft Refrigerator	3925 3925	1,165.50 1,165.50	1,165.50 1,165.50	-	06/30/2009 06/30/2009	120 120	0
23208 43851	2 NONMEDICAL	EQUIPMENT H		nirlpool 22cf Refrigerator	3925	1,173.00	1,173.00		06/30/2010	120	0
23209 44804	2 NONMEDICAL			ris Warming Cabinet	3925	8,092.42	5,484.87	2,607.55	06/30/2010	180	58
23210 43455 23212 44807	2 NONMEDICAL 2 NONMEDICAL			ris Warming Cabinet ris Warming Cabinet	3925 9928	8,182.44 8,018.24	6,091.39 5.434.60	2,091.05 2,583.64	06/30/2009 06/30/2010	180 180	46 58
23212 44807	2 NONMEDICAL			ris Warming Cabinet	9928	8,018.25	5,434.60	2,583.65	06/30/2010	180	58
23214 42550				adwalls	9928		651,056.43	309,518.61	06/30/2010	180	58
		EQUIPMENT H				960,575.04		309,316.01			0
23215 42655	2 NONMEDICAL	EQUIPMENT H	Blac	ck GPS Clocks	9928	11,875.00	11,875.00	309,518.01	06/30/2009	12	
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H	Blac	ck GPS Clocks	9928 9928	11,875.00 35,625.00	35,625.00	309,516.61 - -		12 12	0
23215 42655 23216 42655 23217 42974 23218 43779	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H EQUIPMENT H EQUIPMENT H	Blai Blai Mis Pat	ck GPS Clocks sc Equip sient Room Mirrors w/Shelves	9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89	35,625.00 97,284.99 51,305.89		06/30/2009 06/30/2010 06/30/2010 06/30/2010	12 12 12 12	0 0
23215 42655 23216 42655 23217 42974 23218 43779 23219 43780	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H EQUIPMENT H EQUIPMENT H EQUIPMENT H	Blai Blai Mis Pat Sho	ck GPS Clocks sc Equip cient Room Mirrors w/Shelves ower Curtains, HW, Tracks	9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00	35,625.00 97,284.99 51,305.89 44,320.00		06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12	0
23215 42655 23216 42655 23217 42974 23218 43779	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H EQUIPMENT H EQUIPMENT H EQUIPMENT H EQUIPMENT H EQUIPMENT H	Blai Blai Mis Pat Sho Mis	ck GPS Clocks sc Equip citent Room Mirrors w/Shelves ower Curtains, HW, Tracks sc Equip	9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89	35,625.00 97,284.99 51,305.89	309,310.01	06/30/2009 06/30/2010 06/30/2010 06/30/2010	12 12 12 12	0 0
23215 42655 23216 42655 23217 42974 23218 43779 23219 43780 23220 43796 23221 43853 23222 44522	2 NONMEDICAL	EQUIPMENT H	Blai Blai Mis Pat Sho Mis Mis Mis	ck GPS Clocks sc Equip cient Room Mirrors w/Shelves ower Curtains, HW, Tracks	9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70	309,310.01 - - -	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12	0 0 0 0
23215 42655 23216 42655 23217 42974 23218 43779 23219 43780 23220 43796 23221 43853 23222 44522 23223 42594	2 NONMEDICAL	EQUIPMENT H	Blai Blai Mis Pat Sho Mis Mis Mis	ck GPS Clocks sc. Equip lent Room Mirrors w/Shelves lent Room Mirrors ky/Shelves swer Cutrains, HW, Tracks sc. Equip sc. Medical Equip sc. Equip-Telemetry Mounts evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37	309,310,01 - - - - - - -	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009 06/30/2010 06/30/2010 06/30/2009	12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
23215 42655 23216 42655 23217 42974 23218 43779 23219 43780 23220 43796 23221 43853 23222 44522 23223 42594 23224 42594	2 NONMEDICAL	EQUIPMENT H	Blai Blai Mis Pat Sho Mis Mis Mis Tel	ck GPS Clocks sc Equip ient Room Mirrors w/Shelves ower Curtains, HW, Tracks sc Equip sc Medical Equip sc Equip-Telemetry Mounts evisions evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39	309,210.01 - - - - - - - - - - - - - - - - - - -	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60	0 0 0 0 0 0
23215 42655 23216 42655 23217 42974 23218 43779 23219 43780 23220 43796 23221 43853 23222 44522 23223 42594	2 NONMEDICAL	EQUIPMENT H	Blai Blai Mis Pat Sho Mis Mis Mis Tel Tel	ck GPS Clocks sc. Equip lent Room Mirrors w/Shelves lent Room Mirrors ky/Shelves swer Cutrains, HW, Tracks sc. Equip sc. Medical Equip sc. Equip-Telemetry Mounts evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37	309,210.01 	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009 06/30/2010 06/30/2010 06/30/2009	12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0
32115 42655 32117 42695 32117 42974 23218 43779 23219 43780 23220 43796 23221 43583 23222 44529 23223 42594 23224 42594 23225 43021 23226 43474 23227 44521	2 NONMEDICAL	EQUIPMENT H	Blai Blai Mis Pat Sho Mis Mis Tel Tel Cub Inte	ck GPS Clocks LE Guip Lent Room Mirrors w/Shelwes were Curtains, H-W, Tracks LE Guip LE Guip-Telemetry Mounts evisions evisions evisions evisions for Cover Tracks erior Signage for Tower HyGC/Cap Labor/Movers	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,589 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,780,39 19,105,50 206,424,50 316,994,41	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76	309,316.61 	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120	0 0 0 0 0 0 0 0 0 0
32115 42655 23217 42655 23217 42974 23218 43779 23218 43778 23220 43796 23220 43796 23221 43883 23222 44522 23223 42594 23224 42594 23225 43021 23226 43474 23227 46221	2 NONMEDICAL 2 HIMP NONMEDICAL 3 NONMEDICAL 4 HIMP 2 NONMEDICAL	EQUIPMENT H	Blai Blai Plat Sho Mis Mis Tel Cut Inte Arc	ck GPS Clocks cs Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks cs Equip cx Medical Equip cx Capin-Felementry Mounts evisions evisions blick Curtains/Tracks erior Signage for Tower h/GC/Cap Labor/Movers minum Mini Blinds	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 266,424,50 316,994,41 87,200	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,663.70 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00		06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180	0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 22210 43780 22210 43780 22210 43796 22211 43853 2222 42594 22222 42594 22222 43021 22224 42594 22227 46211 22226 42474 22227 46211 22228 46211 22228 46211 22228 46211	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL	EQUIPMENT H HARDWARE H	Blai Blai Plat Sho Mis Mis Mis Tel Cub Inte Arc Alu Ciso Xer	ok GPS Clocks is Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks is Equip is Medical Equip is Medical Equip evisions evisions evisions evisions for Signage for Tower h/GG/Cap Labor/Movers minum Mini Blinds co Catalsy/Transcelver co Rhaser Agolob Printer	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 266,242,50 316,994,41 87,200 23,237,00	35,625.00 97,284.99 51,305.88 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00	102,142.65	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 12 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22217 42974 23218 43779 23218 43779 23218 43780 23222 43786 23221 43823 23222 44522 23223 44522 23223 44524 23224 42594 23224 42594 23224 42594 23225 42594 23225 42594 23225 42594 23226 42794 23226 42794 23227 42591 23228 42791 23228 42791 23228 42791 23228 42791 23228 42791 23228 42791 23228 42791 23228 42791 23228 42791 23228 42791 23228 42791 23238 45905	2 NOMMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 5 FIXEDEQUIP	EQUIPMENT H H EQUIPMENT H H H H H H H H H H H H H H H H H H H	Blai Blai Pat Sho Mis Mis Tele Cub Inte Arc Alu Cisc	k GPS Clocks ts Equip ient Room Mirrors w/Shelwes were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions evisions evisions evisions for Tower th/GC/Cap Labor/Movers minum Mini Blinds co Cataljst/Transcelver rox Phaser 74000N Printer gipiratory Therapy Cabinets	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,589 44,320,00 34,133,59 24,030,14 3,863,70 97,025,77 160,780,39 19,105,00 206,424,50 316,994,41 87,2,00 23,237,00 	35,625,00 97,284,99 51,305,89 44,320,00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105,00 206,424,50 214,851.76 872,00 23,237.00 -7,018.39	102,142.65	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 120 180 12 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 22210 43780 22210 43780 22210 43796 22211 43853 2222 42594 22222 42594 22222 43021 22224 42594 22227 46211 22226 42474 22227 46211 22228 46211 22228 46211 22228 46211	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL	EQUIPMENT H HARDWARE H	Blai Blai Mis Pat She Mis Mis Tele Cub Inte Arc Alu Cisc Xer Res	ok GPS Clocks is Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks is Equip is Medical Equip is Medical Equip evisions evisions evisions evisions for Signage for Tower h/GG/Cap Labor/Movers minum Mini Blinds co Catalsy/Transcelver co Rhaser Agolob Printer	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 26,424,50 316,994,41 872,00 23,237,00 	35,625.00 51,305.89 44,320.00 34,335.00 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 7,018.39 6,688.99	102,142.65	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 12 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 22210 43780 22210 43796 22210 43796 22212 43853 2222 42594 22322 42594 22322 44502 22322 44504 22324 46211 22328 46211 22328 46211 22328 46211 22328 4596 22331 45695 22331 45695 22332 45662 22332 45662 22332 45636	2 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 5 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 6 NOMMEDICAL 7 NOMMEDICAL 6 NOMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMMEDICAL 6 NOMEDICAL	EQUIPMENT H EQUIPM	Blain	ok GPS Clocks is Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks is Equip is Equip is Equip-Telemetry Mounts evicions evicions evicions icle Curtains/Tracks icle Curtains/Tracks icle Curtains/Tracks icle Curtains/Tracks icle Curtains/Tracks icle Signage for Tower innium Mini Billinds oo Catalays/Transceiver oo Catalays/Transceiver oo Tatalays/Transceiver no Challeys/Transceiver on Catalays/Transceiver on Catalays/Transceiver on Heat Pump C Bild is Roof on AC Unit-Nuclear Med Rm#4 HABD FORM CT	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 26,424,50 316,994,41 872,00 23,237,00 	35,625.00 97,284.99 51,305.89 44,3270.00 34,133.50 42,030.14 3,863.70 910,525.37 160,780.39 19,105.00 214,851.76 214,851.76 7,018.39 10,199.00 137,688.99 10,199.00	102,142.65 3,336.61 3,180.01	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 07/31/2010 07/31/2010 07/31/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 60 60 120 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22217 42974 22318 43779 22318 43779 22319 43780 22321 43786 22221 44522 22322 44522 23223 44522 23224 42594 23224 42594 23225 42594 23225 42594 23226 4279 23227 42511 23229 42511 23229 42511 23239 42590 23237 42511 23239 42590 23237 42511 23239 42590 23237 42511 23239 42590 23237 42511 23239 42590 23237 42591 23239 42590 23231 45695 23232 45763 23233 45866 23234 46219 23235 45327	2 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOME	EQUIPMENT H H EQUIPMENT H H H H H H H H H H H H H H H H H H H	Blain	k GPS Clocks sc Equip sient Room Mirrors w/Shelwes were Curtains, HW, Tracks sc Equip sc Equip-Telemetry Mounts evisions evisions evisions evisions evisions evisions include Curtains/Tracks erior Signage for Tower h/hOC/Cap Labo/Mowers minum Mini Blinds co Catalayt/Transcelver rox Phaser 7400DN Printer pripriatory Therapy Cabinets on Heat Pump CF Bligh H Roof on AC Unit-Nuclear Head Rm#4 HAD FORUM CT deb P3200 Versacare Bed	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 37,025,27 160,786,39 19,105,00 266,424,50 316,994,41 872,00 23,237,00 -10,355,00 9,869,00 10,199,00 137,688,84 6,903,79	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 34,133.50 363.70 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 7,018.39 6,688.99 10,199.00 137,688.84 5,849.04	102,142.65 	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 60 60 60 120 180 60 60 180 180 180 180 120 108	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 22210 43780 22210 43796 22210 43796 22212 43853 2222 42594 22322 42594 22322 44502 22322 44504 22324 46211 22328 46211 22328 46211 22328 46211 22328 4596 22331 45695 22331 45695 22332 45662 22332 45662 22332 45636	2 NONMEDICAL 2 FIXEDEQUIP 2 HIMPP 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONM	EQUIPMENT H CQUIPMENT H CQUIPM	Blais	ok GPS Clocks is Equip ient Room Mirrors W/Shelves were Curtains, HW, Tracks is Equip is Equip-Telemetry Mounts evisions evisions evisions obic Curtains/Tracks erior signage for Tower h/GS/Cap Labor/Movers minum Mini Billinds co Catalays/Transceiver oc Natasy-Tracks entire Signage for Tower h/GS/Cap Labor/Movers minum Mini Billinds co Latalays/Transceiver on Catalays/Transceiver on Heat Pump Gr Bild H Roof on AC Unit-Nuclear Med Rim14 HAB FORMUR CT del P3200 Versacare Bed	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 26,424,50 316,994,41 872,00 23,237,00 	35,625.00 97,284.99 51,305.89 44,3270.00 34,133.50 24,030.14 3,863.70 910,525.37 160,780.39 19,105.00 214,851.76 27,200 23,237.00 23,237.00 21,999.00 137,688.99 10,1999.00 137,688.84 5,849.04	102,142.65 3,336.61 3,180.01	06;30/2009 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 12 60 60 180 180 120 180 144 144	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22115 42655 22117 42974 22116 42765 22117 42974 22119 43779 22119 43780 22210 43796 22210 43796 22210 43853 2222 42594 22322 42594 22324 42594 22325 43021 22326 43021 22326 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46212 22323 45866 22333 45866 22333 45866 22333 45866 22334 45825 22334 458328 22337 45329 22336 45327 22336 45328 22337 45329 22338 45338	2 NONMEDICAL 2 FIXEDEQUIP 2 LIHIMP 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT H H EQUIPMENT H H H H H H H H H H H H H H H H H H H	Blais	k GPS Clocks sc Equip sient Room Mirrors w/Shelwes were Curtains, HW, Tracks sc Equip sc Equip-Telemetry Mounts evisions evisions evisions evisions evisions evisions include Curtains/Tracks erior Signage for Tower h/hOC/Cap Labo/Mowers minum Mini Blinds co Catalayt/Transcelver rox Phaser 7400DN Printer pripriatory Therapy Cabinets on Heat Pump CF Bligh H Roof on AC Unit-Nuclear Head Rm#4 HAD FORUM CT deb P3200 Versacare Bed	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 26,424,50 316,994,41 87,200 22,237,00 10,355,00 9,869,00 107,988,84 6,903,79 6,903,79	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 214,851.76 872.20 23,237.00 7,018.39 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75	06;30/2009 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010	12 12 12 12 12 12 12 12 12 12 60 60 60 120 180 60 60 180 180 180 180 120 108	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 2218 43779 2219 43780 2221 43786 2221 43853 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42796 2222 42796 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595	2 NOMEDICAL 2 HIMP 2 NOMEDICAL 2 HIMP 2 LIHIMP 2 LIHIMP 2 LIHIMP 3 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT HE COUPMENT HE COUPM	Blaid	k GPS Clocks ts Equip ient Room Mirrors w/Shelwes were Curtains, HW, Tracks ts Equip ts Medical Equip ts Equip-Telemetry Mounts evisions evisions evisions evisions for incomparity fracks erior Signage for Tower https://cy.cap.ub.or/Movers minum Mini Blinds co catalyst/Transcelver rox Phaser 7400DN Printer pipriatory Therapy Cabinets on Heat Pump CF Bligt H Roof on AC Unit-Nuclear Med Rm#4 HAD FORUM CT del P3200 Versacare Bed	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 39,025,37 100,780,39 19,105,00 206,424,50 316,994,41 872,00 23,237,00 10,355,00 9,869,00 10,796,88,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 34,133.50 36,370 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75 1,054.75	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 60 60 60 120 180 60 60 180 120 180 180 120 108 144 144 144 144	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43765 2217 42974 2219 43780 2219 43796 22210 43796 22210 43796 22210 43853 2222 42594 22322 42594 22322 44522 22322 42594 22325 48021 22326 48021 22326 48021 22328 46211 22328 46211 22328 46211 22328 46212 22328 4596 22331 45695 22331 45695 22331 45695 22331 45695 22332 45932 22332 45866 22332 45862 22333 45866 22333 45866 22334 45330 22336 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 22338 45338 2238 45338 2238 45338 2238 45338 2238 45338 2238 45338 2238 45338 2238 45338 2238 45338 2238 45338 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388 2238 45388	2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	EQUIPMENT H EQUIPM	Blaid	ok GPS Clocks as Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks as Equip as Equip as Equip as Equip as Equip as Equip as Equip-Telemetry Mounts evisions evisions solicle Curtains/Tracks evisions animum Mini Billiam minum Mini Billiam as Co Catalay/Transceiver as Co Catalay/Transceiver as Challey/Transceiver	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 26,424,50 316,994,41 87,200 23,237,00 10,199,00 107,688,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 44,333.00 14,3863.70 97,025.37 160,780.39 19,105.00 20,232.37.00 23,237.00 23,237.00 23,237.00 137,688.99 10,199.00 137,688.94 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75 1,054.75 300.14	06;30/2009 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 12 60 60 180 120 180 120 180 144 144 144 144 144	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 2218 43779 2219 43780 2221 43786 2221 43853 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42796 2222 42796 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42594 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595 2222 42595	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 NONMEDICAL 5 NONME	EQUIPMENT HE COUPMENT HE COUPM	Blais Blais Blais Blais Miss Miss Miss Miss Miss Miss Miss M	k GPS Clocks ts Equip ient Room Mirrors w/Shelwes were Curtains, HW, Tracks ts Equip ts Medical Equip ts Equip-Telemetry Mounts evisions evisions evisions evisions for incomparity fracks erior Signage for Tower https://cy.cap.ub.or/Movers minum Mini Blinds co catalyst/Transcelver rox Phaser 7400DN Printer pipriatory Therapy Cabinets on Heat Pump CF Bligt H Roof on AC Unit-Nuclear Med Rm#4 HAD FORUM CT del P3200 Versacare Bed	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 39,025,37 100,780,39 19,105,00 206,424,50 316,994,41 872,00 23,237,00 10,355,00 9,869,00 10,796,88,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 34,133.50 36,370 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75 1,054.75	06;30/2009 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010	12 12 12 12 12 12 12 12 12 12 12 60 60 60 120 180 60 60 180 120 180 180 120 108 144 144 144 144	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 2219 43780 2220 43796 2221 4353 2222 42594 23222 42594 23224 42594 23225 43021 23225 43021 23226 44784 23227 46211 23228 46211 23228 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985 23234 45985	2 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOMEDICAL 7 NOME	EQUIPMENT H H H H H H H H H H H H H H H H H H H	Blais	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Medical Equip ts Medical Equip ts Medical Equip to Medical Equip to Wisions evisions evisions evisions evisions for Single For Tower https://c/Cap Labon/Movers minum Mini Blinds to Catalyst/Transcelver tox Phaser 7400DN Printer pipriatory Therapy Cabinets on Heat Pump CF Bligt H Roof on A Culti-Nuclear Hed Rm#4 HAD FORUM CT del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed del P3200	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,780,39 19,105,00 26,624,50 316,994,41 877,00 23,237,00 10,355,00 9,869,00 10,199,00 17,588,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903	35,625.00 97,284.99 51,305.89 44,320.00 34,1313.50 44,1313.50 44,1313.50 47,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 1,399.86 1,399.86 1,399.86 1,399.86	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75 1,054.75 390.14 390.14 390.14	06/30/2000 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 60 60 60 120 180 180 180 180 180 180 180 144 144 144 144 156 156 156 156	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 4,2555 2217 4,2574 2218 43779 2219 43780 2219 43780 2220 43796 2221 43853 2222 42594 22322 42594 22324 42594 22325 48021 22326 48474 22327 46211 22328 46211 22328 46211 22328 46211 22328 46211 22329 46211 22329 46211 22329 46211 22329 4596 22331 45695 22331 45695 22331 45695 22331 45695 22332 4596 22333 45866 22334 46219 22336 45337 22338 45337 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331 22339 45331	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MED	EQUIPMENT HE COUPMENT HE COUPM	Blais	ok GPS Clocks as Equip ient Room Mirrors w/Shelwes were Curtains, HW, Tracks as Equip as Equip as Equip as Equip as Equip as Equip-Telemetry Mounts evisions for Tower hyGr/Cap Labor/Movers minum Min Billia minum Min Billia for Carlays/Transceiver or Carlays/Transceiver for Carlays/Transce	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,424.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 44,333.00 14,3863.70 97,025.37 160,780.39 119,105.00 206,424.50 23,237.00 23,237.00 23,237.00 23,237.00 137,688.94 5,849.04 5,849.04 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94 5,849.94	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14	06;30/2009 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 12 60 60 180 120 180 120 180 144 144 144 144 144 156 156 156 156	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22115 42555 22117 42974 22116 42755 22117 427974 22119 43779 22119 43779 22119 43780 22210 43796 22212 43853 22220 42594 22322 42594 22322 42594 22323 43021 22326 43021 22326 4201 22328 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 45959 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MED	EQUIPMENT HE COUPMENT HE COUPM	Blais	k GPS Clocks is Fauju ient Room Mirrors w/Shelves were Curtains, HW, Tracks is Equiju is Equijn Felemetry Mounts evisions include Curtains/Tracks erior Signage for Tower h/GC/Cap Labo/Movers minum Mini Blinds to Catalyst/Tracks erior Signage for Tower not Catalyst/Tracks evisions on Heat Pump CF Blog H Room and Deliver Completed for All Cartains for A Chint-Nuclean Med Rimid and Pazou Versacare Bed del Pazou Versacare Bed sassinet Modifications Bassinet Modifications	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,424.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00	35,625.00 97,284.99 51,305.89 44,320.00 34,1313.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 206,424.50 214,485.176 872.00 23,237.00 7,018.39 6,668.39 10,198.00 117,688.64 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,8	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75 1,054.75 390.14 390.14 390.14	06;30/2009 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 120 180 120 180 120 180 144 144 144 144 156 156 156 156 156	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22316 42755 22317 42774 22319 43779 22319 43779 22319 43796 22321 43853 22322 42594 22322 42594 22323 42594 22324 42594 22325 43021 22326 42474 22327 46211 22329 46211 23229 46211 23239 4596 23331 45665 23331 45665 23331 45667 23232 45676 23331 45667 23232 40580 23331 42329 2238 43330 2239 43311 22340 40679 23241 40681 22344 40681 22344 40681 22345 40681 22345 40681 22346 40681 22346 40681 22347 46662	2 NONMEDICAL 2 MEDICAL	EQUIPMENT HE COUPMENT HE HARDWARE HE HE HARDWARE HE HARDWARE HE HARDWARE HE	Blais	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions ionic Curtains/Tracks erior Signage for Tower h/hG/Cap Labod/Movers minum Mini Blinds co Catalayt/Transcelver rox Phaser 7400DN Printer pipriatory Therapy Cabinets on Heat Pump CF Bligt H Roof on on A C Unit-Nuclear Heaf Rm#4 HAD FORUM CT del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed sel P	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 205,424,50 316,994,41 872,00 23,237,00 10,355,00 9,869,00 10,199,00 117,688,39 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,9	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 34,133.50 34,133.50 363.70 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 1399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.96 1,399.86 1,399.96 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14	06/30/2000 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22115 42555 22117 42974 22116 42755 22117 427974 22119 43779 22119 43779 22119 43780 22210 43796 22212 43853 22220 42594 22322 42594 22322 42594 22323 43021 22326 43021 22326 4201 22328 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 45959 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45965 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 45969 22321 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680 22324 459680	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MED	EQUIPMENT HE COUPMENT HE COUPM	Blais	k GPS Clocks is Fauju ient Room Mirrors w/Shelves were Curtains, HW, Tracks is Equiju is Equijn Felemetry Mounts evisions include Curtains/Tracks erior Signage for Tower h/GC/Cap Labo/Movers minum Mini Blinds to Catalyst/Tracks erior Signage for Tower not Catalyst/Tracks evisions on Heat Pump CF Blog H Room and Deliver Completed for All Cartains for A Chint-Nuclean Med Rimid and Pazou Versacare Bed del Pazou Versacare Bed sassinet Modifications Bassinet Modifications	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,424.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00	35,625.00 97,284.99 51,305.89 44,320.00 34,1313.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 206,424.50 214,485.176 872.00 23,237.00 7,018.39 6,668.39 10,198.00 117,688.64 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,8	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75 1,054.75 390.14 390.14 390.14 390.14	06;30/2009 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 06;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010 09;30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 120 180 120 180 120 180 144 144 144 144 156 156 156 156 156	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 4,2555 2217 4,2574 2218 4,3779 2219 4,3780 2219 4,3780 2219 4,3780 2221 4,3780 2221 4,3853 2222 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2232 4,2594 2233 4,2594 2233 4,2594 2233 4,2594 2233 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4,2594 2234 4	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 ME	EQUIPMENT II COUPMENT II	Blais	k GPS Clocks Ex Equip Lent Room Mirrors w/Shelves were Curtains, HW, Tracks Ex Equip Ex Equip-Telemetry Mounts evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,424.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,244.50 14,989.05 33,62.94	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 44,133.50 44,133.50 44,133.50 44,133.50 44,133.50 44,133.50 44,133.50 44,133.50 44,133.50 46,780.39 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005.37 47,005	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 120 180 120 180 120 180 144 144 144 144 156 156 156 156 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22316 42755 22317 42774 22319 43779 22319 43779 22319 43776 22321 43853 22322 42594 22322 42594 22323 42594 22324 42594 22325 43021 22326 43474 22327 46211 22329 46211 22329 46211 23239 45490 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695 23331 45695	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 ME	EQUIPMENT II QUIPMENT II EQUIPMENT II EQU	Blaid	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions indice Curtains/Tracks erior Signage for Tower h/hG/Cap Labod/Movers minum Mini Blinds co Catalayt/Transcelver rox Phaser 7400DN Printer giptardry Therapy Cabinets on Heat Pump CF Bligt H Roof on on AC Unit-Nuclear Heaf Rm#4 HAD FORUM CT del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed sel P	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 206,424,50 316,994,41 872,00 23,237,00 10,355,00 9,860,00 10,199,00 17,988,84 6,000,379 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,9	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 368.37 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,39	102,142.65 3,336.61 3,180.01 1,054.75 1,054.75 1,054.75 1,054.75 390.14 390.14 390.14 390.14	06/30/2000 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42974 2218 43779 2219 43780 2219 43780 2221 43796 2221 43853 2222 44522 2222 42594 2222 42594 2222 43021 2222 44512 2222 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 54596 2231 45695 2231 45695 2232 45696 22324 40697 22324 40679 22324 40679 2234 40682 2234 40681 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40683	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDICA	EQUIPMENT II COUPMENT II	Blais	k GPS Clocks Ex Equip Lent Room Mirrors w/Shelves were Curtains, HW, Tracks Ex Equip Ex Equip-Telemetry Mounts evisions for Tracks erior Signape for Tower h/hG/Cap Labor/Movers minum Mini Blinds co Catalyst/Tracks erior Signape for Tower h/hG/Cap Labor/Movers minum Mini Blinds co Catalyst/Tracks evisions on Heat Pump CF Blidg H Roof on on K Out-Neutear Med Rmild HAD PORUM CT del P3200 Versacare Bed sel P320	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,780,39 19,105,00 26,424,50 316,994,41 87,200 23,237,00 10,355,00 9,869,00 10,199,00 137,688,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00	35,625.00 97,284.99 51,305.89 44,320.00 34,1313.50 44,1313.50 44,1313.50 44,1313.50 44,1313.50 46,780.39 19,105.00 206,424.50 214,485.176 872.00 23,237.00 - 7,013.39 6,688.99 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 60 60 60 120 180 120 180 120 180 120 180 144 144 144 144 156 156 156 60 60 60 60 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22115 42555 22117 42574 22116 42755 22117 42774 22119 43770 22119 43770 22119 43770 22121 43853 22120 42524 22122 42594 22122 42594 22123 42594 22123 42594 22124 42594 22125 43021 22126 42511 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 4621 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 45574 22129 4622 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 ME	EQUIPMENT II COUPMENT II	Blaid	k GPS Clocks ic FQUID ient Room Mirrors w/Shelves were Curtains, HW, Tracks ic FQUID ic FQUID-Telemetry Mounts wisions evisions evisions evisions evisions evisions evisions evisions evisions iolice Curtains/Tracks erior Signape for Tower h/hG/Cap Labor/Movers minum Mini Blinds co Catalyst/Tracks erior Signape for Tower h/hG/Cap Labor/Movers minum Mini Blinds co Catalyst/Transceiver ox Phaser 7400DN Printer pipriatory Therapy Cabinets on Heat Pump CF Blidg H Roof on on AC Unit-Nuclear Med Rm#4 HAD FORUM CT del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed del P3	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,424.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 2,501.00 2,345.00 14,989.05 33,62.94 8,290.00 29,193.95 14,231.50	35,625.00 97,284.99 51,305.89 44,320.00 34,1313.50 44,1313.50 44,1313.50 44,1313.50 44,1313.50 46,780.39 19,105.00 206,424.50 214,485.176 872.00 23,237.00 - 7,013.39 6,688.99 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42574 2218 43779 2219 43780 2218 43779 2219 43780 2221 43786 2221 43823 2222 43796 2221 43823 2222 42594 22324 42594 22325 43021 22326 42474 22327 46211 22328 46211 22328 46211 22328 46211 22328 46211 2329 4598 2331 45685 2333 45866 2333 45866 2333 45866 2333 45866 2333 45866 2333 45866 2333 45866 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 45868 2333 4583 45888 2333 4583 45888 2333 4583 45888 2333 4583 45888 2333 4583 45888 2333 4583 45888 2333 4583 45888 2333 4583 45888 2333 4583 45888 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2324 46662 2325 46662 2325 46686	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 2 MEDICAL C MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDIC	EQUIPMENT II II EQUIPMENT II II II EQUIPMENT II II II EQUIPMENT II II II II EQUIPMENT II II II II II II II II II EQUIPMENT II	Blaid Blai	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 206,242,50 316,994,41 872,00 23,237,00 10,355,00 9,869,00 10,199,00 17,988,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,90	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 34,133.50 34,133.50 36,370 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010 09/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22115 42555 22117 42574 22116 42755 22117 42774 22119 43770 22119 43770 22119 43770 22121 43853 22120 42524 22122 42594 22122 42594 22123 42594 22123 42594 22124 42594 22125 43021 22126 42511 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 4621 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 4622 22129 45574 22129 4622 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 462574 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729 22129 4729	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 ME	EQUIPMENT II COUPMENT II COUP	Blaid	k GPS Clocks ic FQUID ient Room Mirrors w/Shelves were Curtains, HW, Tracks ic FQUID ic FQUID-Telemetry Mounts wisions evisions evisions evisions evisions evisions evisions evisions evisions iolice Curtains/Tracks erior Signape for Tower h/hG/Cap Labor/Movers minum Mini Blinds co Catalyst/Tracks erior Signape for Tower h/hG/Cap Labor/Movers minum Mini Blinds co Catalyst/Transceiver ox Phaser 7400DN Printer pipriatory Therapy Cabinets on Heat Pump CF Blidg H Roof on on AC Unit-Nuclear Med Rm#4 HAD FORUM CT del P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 Versacare Bed del P3	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,424.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 2,501.00 2,345.00 14,989.05 33,62.94 8,290.00 29,193.95 14,231.50	35,625.00 97,284.99 51,305.89 44,320.00 34,1313.50 44,1313.50 44,1313.50 44,1313.50 44,1313.50 46,780.39 19,105.00 206,424.50 214,485.176 872.00 23,237.00 - 7,013.39 6,688.99 10,199.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399.85 1,399	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22115 42555 22117 42974 22116 42755 22117 42974 22119 43779 22119 43779 22119 43779 22119 43780 22121 43853 22122 44552 22122 42594 22123 42594 22123 42594 22124 42594 22125 43021 22126 42514 22127 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 46211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211 22129 45211	2 NONMEDICAL 2 MEDICAL 2 NOMEDICAL 2 NO	EQUIPMENT II COUPMENT II COUP	Blais	k GPS Clocks to FQUID tient Room Mirrors w/Shelves were Curtains, H-M, Tracks to Equip to Equip-Telemetry Mounts evisions for Tower hit/GC/Cap Labor/Movers minum Mini Blinds co Catalyst/Tracks erior Signage for Tower hit/GC/Cap Labor/Movers minum Mini Blinds co Catalyst/Tracks evisions not Catalyst/Tracks evisions not Paiser / 4000N Printer pipitatory Therapy Cabinets on Heat Pump CF Bidg it Roof on not A Unit-Nuclear Med Rim#4 HAD FORUM CT deli P3200 Versacare Bed del P3200 Versacare Bed sessinet Modifications Bassinet Modifications C SSOO EG & Cart tit Sun SOO0 roo EZ TiltChair and Stand Eye Room Misc Equip C SSOO EG & Cart Li International Ambulance Channel DVR w/I Tera 2500 Radio 2500 Radio	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,780,39 19,105,00 26,242,50 316,994,41 87,200 22,237,00 10,199,00 10,199,00 137,688,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,90	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,231.70 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237.00 32,237	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42574 2218 43779 2219 43780 2218 43779 2219 43780 2219 43780 2221 43853 2222 43796 2221 43853 2222 42594 22324 42594 22325 43021 22326 42594 22326 43021 22326 42594 22327 46211 22328 46211 22328 46211 22328 46211 22328 46211 22328 46211 22328 46211 2329 45980 23331 45665 23331 45665 23331 45665 23331 45678 23331 45686 23331 45386 23331 45386 23331 45386 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	EQUIPMENT II QUIPMENT II EQUIPMENT II	Blaid Blai	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 206,242,50 316,994,41 87,20 0 23,237,00 10,195,00 10,195,00 17,888,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,9	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22318 43779 22319 43780 22318 43779 22319 43780 22312 43796 22321 43853 2322 44522 2323 42594 2325 43021 2326 43047 2327 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 4596 2331 45695 2332 45665 23330 43830 2339 4531 2239 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2238 45310 2328 46681 2324 46682 2325 46685 2325 46685 2325 46685 2325 46685 2325 46685 2325 46685 2325 46685 2325 46685 2325 45968 2325 45968 2325 45968 2325 45968 2325 45968 2325 45978 2325 46885 2326 45806 2326 45806 2326 45806 2326 45806 2326 45806 2326 45806 2326 45806 2326 45806 2326 45806	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 NONMEDICAL 8	EQUIPMENT II COUPMENT	Blaid	k GPS Clocks to FQUID ient Room Mirrors w/Shelves were Curtains, H-M, Tracks to Equip to Equip-Telemetry Mounts evisions evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,625,00 97,284,99 51,305,88 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,780,39 19,105,00 26,624,50 316,994,41 87,200 23,237,00 10,355,00 9,869,00 10,199,00 137,688,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00 1,790,00	35,625.00 97,284.99 51,305.89 44,320.00 34,1313.50 24,1313.50 24,1313.50 24,1313.50 24,1313.50 25,131,150,780.39 19,105.00 206,424.50 214,851.76 872.00 22,2727.00 23,2727.00 23,2727.00 23,2727.00 23,2727.00 23,2727.00 23,2727.00 23,2727.00 24,275.00 25,2849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,8	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06,30/2009 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42574 2218 43779 2219 43780 2218 43779 2219 43780 2219 43780 2221 43853 2222 43796 2221 43853 2222 42594 22324 42594 22325 43021 22326 42594 22326 43021 22326 42594 22327 46211 22328 46211 22328 46211 22328 46211 22328 46211 22328 46211 22328 46211 2329 45980 23331 45665 23331 45665 23331 45665 23331 45678 23331 45686 23331 45386 23331 45386 23331 45386 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331 45388 23331	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL	EQUIPMENT II COUPMENT	Blaid Blai	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875,00 35,675,00 97,284,99 51,305,89 44,320,00 34,133,50 24,030,14 3,863,70 97,025,37 160,790,39 19,105,00 206,242,50 316,994,41 87,20 0 23,237,00 10,195,00 10,195,00 17,888,84 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,903,79 6,9	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131.50 34,131	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42574 2218 43779 2219 43780 2218 43779 2219 43780 2219 43780 2221 43853 2222 43796 2221 43853 2222 42594 2225 43021 2226 42594 2225 43021 2226 42594 2227 46211 2228 46211 2228 46211 2228 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 229 47211 229 47211 229 47211 229 47211 229 47211 229 47211 229 47	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONME	EQUIPMENT H	Blaid	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions information for Tower hth/GC/Cap Labor/Movers minum Mini Blinds co Catalayt/Tracks erior Signage for Tower hth/GC/Cap Labor/Movers minum Mini Blinds co Catalayt/Tracks evisions on Heat Pump CF Blidg H Roof on on A Cunit-Nuclear Med Rmi4 HBD FORUM CT del P3200 Versacare Bed sel P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 versacare Bed sel P3200 versacare Bed sel P3200 versacare Bed del P3200 v	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,675.00 97,284.99 51,305.89 44,320.00 34,135.00 34,135.00 34,135.00 34,135.00 34,135.00 36,037.00 36,094.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 17,988.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,9	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 36,370 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,39	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22318 43779 22319 43780 22318 43779 22319 43780 22312 43796 22321 43853 23220 43594 23222 42594 23223 42594 23223 42594 23223 42594 23223 42594 23232 46211 23239 46211 23239 46211 23239 46211 23239 4596 23231 45695 23231 45695 23231 45695 23231 45695 23231 45695 23231 45695 23231 46692 23231 46692 22331 46692 22331 46682 22343 46682 22344 46682 22345 46685 22345 46685 22345 46685 22345 46685 22345 46685 22325 46695 22325 46985 22326 45986 22327 46082 22327 46082 22328 45574 22325 46985 22326 46985 22326 46985 22326 46985 22327 46985 22328 46984 22328 46984 22329 45986 22329 45986 22329 45986 22329 45986 22326 45986 22326 45986 22326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986 2326 45986	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 6 MEDICAL 7 NONMEDICAL	EQUIPMENT II COUPMENT II COUP	Blaid Blai	k GPS Clocks to FQUID ient Room Mirrors w/Shelves were Curtains, HW, Tracks to Equip to Equip-Telemetry Mounts wisions evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,135.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,242.50 316,994.41 87,200 22,237.00 10,199.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 2,501.00 2,545.00 14,989.05 33,62.94 8,290.00 29,193.95 14,231.50 26,710.48 8,499.99 3,003.84 3,003.84 3,003.84 3,003.84 3,003.84 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 44,133.50 43,133.50 44,133.50 44,133.50 44,133.50 46,780.39 19,105.00 206,424.50 214,851.76 872.00 22,273.00 -7,018.39 6,688.99 10,1999.00 137,688.84 5,889.94 5,849.94 5,849.94 5,849.94 5,849.94 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2215 42555 2217 42574 2218 43779 2219 43780 2218 43779 2219 43780 2219 43780 2221 43853 2222 43796 2221 43853 2222 42594 2225 43021 2226 42594 2225 43021 2226 42594 2227 46211 2228 46211 2228 46211 2228 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 46211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 2229 45211 229 47211 229 47211 229 47211 229 47211 229 47211 229 47211 229 47	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONME	EQUIPMENT H	Blaid	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, HW, Tracks ts Equip ts Equip-Telemetry Mounts evisions information for Tower hth/GC/Cap Labor/Movers minum Mini Blinds co Catalayt/Tracks erior Signage for Tower hth/GC/Cap Labor/Movers minum Mini Blinds co Catalayt/Tracks evisions on Heat Pump CF Blidg H Roof on on A Cunit-Nuclear Med Rmi4 HBD FORUM CT del P3200 Versacare Bed sel P3200 Versacare Bed sel P3200 Versacare Bed del P3200 Versacare Bed del P3200 Versacare Bed sel P3200 versacare Bed sel P3200 versacare Bed sel P3200 versacare Bed del P3200 v	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,675.00 97,284.99 51,305.89 44,320.00 34,135.00 34,135.00 34,135.00 34,135.00 34,135.00 36,037.00 36,094.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 17,988.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,9	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 36,370 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,39	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22318 43779 22319 43780 22318 43779 22319 43780 22312 43796 22312 43796 22312 43796 22312 43853 22322 42594 22322 42594 22323 42594 22324 42594 22325 43021 22326 43021 22326 42594 22327 46211 22328 46211 22328 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 45990 23331 46695 23331 46695 23331 46695 23331 40681 23331 40681 23331 40681 23331 40681 23341 40679 23341 40679 23341 40679 23341 40681 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 2344 40682 2346 40682 2346 40684 2346 40684 2346 40684 2346 40684	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NO	EQUIPMENT II	Blaid	k GPS Clocks sc Equip sient Room Mirrors w/Shelwes were Curtains, HW, Tracks sc Equip sc Equip-Telemetry Mounts wisions w	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,675.00 97,284.99 51,305.89 44,320.00 34,135.00 34,135.00 34,135.00 34,135.00 34,135.00 34,135.00 36,037.00 36,094.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.70 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 36,370 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,39	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22318 43779 22319 43780 22318 43779 22319 43780 22312 43796 22312 43796 22312 43533 2322 44522 23232 42594 2325 43021 2326 42594 2325 43021 2326 42511 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 4596 2331 45695 2331 45695 2332 45696 2332 45696 23234 4601 2323 45806 2234 40681 2234 40681 2234 40682 2234 40681 2234 40682 2234 40682 2234 40682 2234 40682 2234 40681 2234 40682 2234 40682 2234 40682 2234 40682 2234 40683 2234 40681 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40683 2234 40682 2234 40682 2234 40683 2234 40682 2234 40682 2234 40682 2234 40682 2234 40682 2234 40683 2234 40682 2234 40683 2234 40682 2234 40682 2234 40682 2234 40683 2234 40683 2234 45968 2234 45968 2234 45968 2235 45968 2235 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968 2326 45968	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 8 MEDICAL 9 NONMEDICAL 9 N	EQUIPMENT H	Blaid Blai	k GPS Clocks ts Equip ient Room Mirrors w/Shelves were Curtains, H-M, Tracks ts Equip ts Equip-Telemetry Mounts evisions evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,135.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,242.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 44,133.50 43,133.50 44,133.50 44,133.50 46,780.39 19,105.00 206,424.50 214,851.76 872.00 22,273.00 -7,018.39 6,688.99 10,1999.00 137,688.84 5,849.04 5,849.04 5,849.04 5,849.04 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2009 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22318 43779 22319 43780 22318 43779 22319 43780 22312 43796 22312 43796 22312 43796 22312 43853 22322 42594 22322 42594 22323 42594 22324 42594 22325 43021 22326 43021 22326 42594 22327 46211 22328 46211 22328 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 46211 22329 45990 23331 46695 23331 46695 23331 46695 23331 40681 23331 40681 23331 40681 23331 40681 23341 40679 23341 40679 23341 40679 23341 40681 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 23341 40682 2344 40682 2346 40682 2346 40684 2346 40684 2346 40684 2346 40684	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 8 MEDICAL 8 MEDICAL 9 NONMEDICAL 9 NO	EQUIPMENT II FOR THE PROPRIET	Blaid	k GPS Clocks sc Equip sient Room Mirrors w/Shelwes were Curtains, HW, Tracks sc Equip sc Equip-Telemetry Mounts wisions w	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,675.00 97,284.99 51,305.89 44,320.00 34,135.00 34,135.00 34,135.00 34,135.00 34,135.00 34,135.00 36,037.00 36,094.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.70 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903	35,625.00 97,284.99 51,305.89 44,320.00 34,131.50 34,131.50 34,131.50 34,131.50 36,370 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 -7,018.39 6,688.99 10,199.00 137,688.84 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,399.86 1,39	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22318 43779 22319 43780 22318 43779 22319 43780 22312 43796 22312 43796 22312 43853 22322 42594 22322 42594 22323 42594 22324 42594 22325 43021 22326 43474 22327 46211 22328 46211 22328 46211 22328 46211 22328 46211 22329 4599 22331 45995 22331 45995 22331 45995 22331 45995 22331 45995 22331 45985 22331 45986 22331 45986 22331 45986 22331 45986 22331 45987 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 40681 22341 45574 22341 45574 22341 45574 22341 45574 22341 45876 22353 45896 22353 45896 22354 45896 22365 45896 22366 45890 22366 45810 22376 45811 22376 45811 22376 45816 22377 45816 22377 45816 22377 45816 22377 45816 22377 45816 22377 45816	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 MEDICAL 8 MEDICAL 9 MEDICAL 9 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT II II EQUIPMENT II II EQUIPMENT II EQUIPMEN	Blaid Blai	kc GPS Clocks st Equip sient Room Mirrors w/Shelves were Curtains, HW, Tracks st Equip st Equip-Telemetry Mounts evisions individual control of the Control evisions	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,675.00 97,284.99 51,305.89 44,320.00 34,133.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,242.50 316,994.41 87,200 23,237.00 10,195.00 10,199.00 117,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,90	\$5,625.00 \$7,284.99 \$1,305.89 44,320.00 34,133.50 24,1303.01 43,863.70 97,025.37 160,780.39 19,105.00 206,424.50 214,851.76 872.00 23,237.00 7,018.39 6,688.39 10,198.00 117,688.24 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.04 5,849.05 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,309.86 1,3	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
22315 42555 22317 42574 22318 43779 22319 43780 22318 43779 22319 43780 22312 43796 22312 43796 22312 43533 2322 44522 23232 42594 2325 43021 2326 43474 2327 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 46211 2329 4596 2331 45695 2332 45696 23331 45695 23331 45695 23331 45695 23331 46692 23334 46061 2324 40679 2324 40680 2324 40681 2324 40682 2324 40682 2324 40682 2324 40681 2324 40682 2324 40682 2324 40682 2324 40682 2324 40682 2324 40682 2324 40682 2324 40682 2324 40682 2324 40682 2324 40683 2324 40682 2324 40683 2324 40683 2324 40683 2324 40683 2324 40683 2324 40683 2324 40683 2324 40683 2324 40683 2324 40684 2324 40685 2324 40685 2324 40685 2324 40686 2323 4584 4684 2324 4686 4584 4684 2325 4686 4584 4584 4588 4588 2326 45898 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2326 45896 2327 45896 2326 45896 2327 45896 2326 45896 2326 45896 2327 45896 2326 45896 2327 45896 2326 45896 2326 45896 2327 45896 2326 45896 2326 45896 2327 45896 2326 45896 2326 45896 2327 45896 2326 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 45896 2327 4589	2 NONMEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL 7 MEDICAL 6 MEDICAL 7 NONMEDICAL 7 NONMED	EQUIPMENT II	Blaik	k GPS Clocks Le Guju Lent Room Mirrors w/Shelves were Curtains, H-M, Tracks Le Equij Le Equija - Lee Herrich Guju Lee Herrich	9928 9928 9928 9928 9928 9928 9928 9928	11,875.00 35,625.00 97,284.99 51,305.89 44,320.00 34,135.50 24,030.14 3,863.70 97,025.37 160,780.39 19,105.00 26,624.50 316,994.41 87,200 23,237.00 10,355.00 9,869.00 10,199.00 137,688.84 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 6,903.79 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 1,790.00 2,501.00 2,345.00 1,4,989.05 33,62.94 8,290.00 29,193.95 14,231.50 26,710.48 8,499.99 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.84 3,093.80 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,703.90 2,70	35,625.00 97,284.99 51,305.89 44,320.00 34,133.50 44,133.50 43,133.50 44,133.50 44,133.50 44,133.50 46,780.39 19,105.00 206,424.50 214,851.76 872.00 22,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.70 2,272.	102,142,65 3,336,61 3,180,01 1,054,75 1,054,75 1,054,75 1,054,75 300,14 390,14 390,14 390,14 390,14	06,30/2009 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010 06,30/2010	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.90	2,703.90		09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.90	2,703.90		09/30/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL			XTS 2500 Radios XTS 2500 Radios	8220 8220	2,703.90 2,703.90	2,703.90 2,703.90	-	09/30/2010 09/30/2010	60 60	0
	2 NONMEDICAL 2 NONMEDICAL			XTS 2500 Radios XTS 2500 Radios	8220 8220	2,703.90	2,703.90	-	09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.90	2,703.90		09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.90	2,703.90		09/30/2010	60	0
	2 NONMEDICAL	EQUIPMENT		XTS 2500 Radios	8220	2,703.90	2,703.90	•	09/30/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL			XTS 2500 Radios XTS 2500 Radios	8220 8220	2,703.90 2,703.90	2,703.90 2,703.90	•	09/30/2010 09/30/2010	60 60	0
	2 NONMEDICAL			XTS 2500 Radios XTS 2500 Radios	8220	2,703.90	2,703.90		09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.89	2,703.89		09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.89	2,703.89		09/30/2010	60	0
		EQUIPMENT		XTS 2500 Radios	8220	2,703.89	2,703.89	•	09/30/2010	60	0
	2 NONMEDICAL	EQUIPMENT		XTS 2500 Radios	8220	2,703.89	2,703.89	-	09/30/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL			XTS 2500 Radios XTS 2500 Radios	8220 8220	2,703.89 2.703.89	2,703.89 2.703.89	-	09/30/2010 09/30/2010	60 60	0
		EQUIPMENT		XTS 2500 Radios	8220	2,703.89	2,703.89		09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.89	2,703.90		09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.90	2,703.90	-	09/30/2010	60	0
23297 45841	2 NONMEDICAL	EQUIPMENT	HY	XTS 2500 Radios	8220	2,703.90	2,703.90	=	09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.90	2,703.90	•	09/30/2010	60	0
	2 NONMEDICAL			XTS 2500 Radios	8220	2,703.90	2,703.90	-	09/30/2010 09/30/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL			XTS 2500 Radios XTS 2500 Radios	8220 8220	2,703.90 2,703.90	2,703.90 2.703.90	•	09/30/2010 09/30/2010	60 60	0
	2 NONMEDICAL 2 NONMEDICAL			XTL 2500 Radio XTL 2500 Radio	8220 8220	2,703.90 2,841.48	2,703.90		09/30/2010	60	0
	2 NONMEDICAL			XTL 2500 Radio	8220	2,841.48	2,841.48	_	09/30/2010	60	0
	2 LHIMP		HY	3 Cleaver Brooks ICS Boilers	8331	144,748.00	73,580.24	71,167.76	09/30/2010	240	118
23305 45527	2 NONMEDICAL	EQUIPMENT	HY	CF Radio Communications Upgr	8335	63,646.25	63,646.25		09/30/2010	60	0
	2 NONMEDICAL			Digital Video Secur Camera Sys	9926	100,682.93	100,682.93	-	09/30/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	Headwalls State Donated 2002 Trailer	9928 9900	397,142.65 33,054.40	295,650.66 33,054.40	101,491.99	06/30/2009 09/30/2010	180 48	46 0
	2 MEDICAL	WOTVETT	HY	State Donated Suction Pump	9900	5,450.00	5,450.00		09/30/2010	120	0
	2 MEDICAL		HY	State Donated Ferno Chair	9900	5,445.00	5,445.00		09/30/2010	120	0
	2 NONMEDICAL	EQUIPMENT	HY	State Donated Triple Panel Scr	9900	8,733.95	8,733.95	•	09/30/2010	120	0
	2 MEDICAL		HY	State Donated Wheelchair	9900	2,879.47	2,879.47	=	09/30/2010	60	0
	2 MEDICAL 2 MEDICAL		HY	State Donated Ferno Chair Cot State Donated IVAC Thermometer	9900 9900	17,600.00 543.13	17,600.00 543.13	•	09/30/2010 09/30/2010	84 60	0
	2 MEDICAL		HY	State Donated IVAC Thermometer	9900	1.629.38	1.629.38		09/30/2010	60	0
	2 MEDICAL		HY	State Donated Supplies-Trailer	9900	123,184.91	123,184.91		09/30/2010	12	0
23318 45444	2 NONMEDICAL	SOFTWARE	HY	Lawson Absence Management	9420	120,882.00	120,882.00		05/31/2010	36	0
	2 NONMEDICAL		HY	Symbol P470 Annual Maint	9430	96.00	96.00		06/30/2010	12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	Symbol P470 Annual Maint Symbol P470 Annual Maint	9430 9430	96.00 96.00	96.00	•	06/30/2010 06/30/2010	12 12	0
		SOFTWARE	HY	Symbol P470 Annual Maint	9430	96.00	96.00 96.00		06/30/2010	12	0
	2 NONMEDICAL	SOFTWARE	HY	Symbol P470 Annual Maint	9430	96.00	96.00		06/30/2010	12	0
	2 NONMEDICAL		HY	Symbol P470 Annual Maint	9430	96.00	96.00		06/30/2010	12	0
		SOFTWARE	HY	Symbol P470 Annual Maint	9430	96.00	96.00		06/30/2010	12	0
	2 NONMEDICAL		HY	Symbol P470 Scanner Kit	9430	1,428.92	1,428.92		06/30/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Symbol P470 Scanner Kit	9430	1,428.92	1,428.92	•	06/30/2010 06/30/2010	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Symbol P470 Scanner Kit Symbol P470 Scanner Kit	9430 9430	1,428.92 1,428.92	1,428.92 1,428.92	•	06/30/2010 06/30/2010	60 60	0
		HARDWARE		Symbol P470 Scanner Kit	9430	1,428.92	1,428.92		06/30/2010	60	0
23331 45754	2 NONMEDICAL	HARDWARE	HY	Symbol P470 Scanner Kit	9430	1,428.92	1,428.92		06/30/2010	60	0
	2 NONMEDICAL	HARDWARE	HY	Symbol P470 Scanner Kit	9430	1,428.92	1,428.92	•	06/30/2010	60	0
		SOFTWARE	HY	SW - Refurb IBM Proc	9420	3,555.00	3,555.00	•	04/30/2010	12	0
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	SW - Refurb IBM Proc Refurb IBM 9406 Processor	9420 9420	9,221.67 34,700.00	9,221.67 34.700.00	•	04/30/2010 04/30/2010	36 60	0
	2 NONMEDICAL		HY	Vantage 11.0 SW Upgrade	9420	384,000.00	384,000.00		04/30/2010	24	0
	2 NONMEDICAL		HY	Software/Licenses/Consulting	9420	47,709.48	47,709.48		09/30/2009	36	0
23340 44213	2 NONMEDICAL	HARDWARE		IBM X3650 E5440 Server	9420	10,442.03	10,442.03		09/30/2009	60	0
	2 NONMEDICAL	HARDWARE	HY	IBM X3650 E5440 Server	9420	10,442.03	10,442.03	•	09/30/2009	60	0
	2 MEDICAL 2 MEDICAL		HY HY	Crash Cart for Defibrillator CRIT-LINE III TOA MONITOR	3230 7110	2,186.30 3.037.58	2,186.30 3.037.58	•	10/31/2010 10/31/2010	12 60	0
	2 NONMEDICAL	FOLIPMENT	HY	ChromaLUME Plasma Lightsource	6015	8,770.00	5,359.44	3,410.56	10/31/2010	180	70
	2 MEDICAL		HY	Surgical Retractor System	6050	7,373.00	7,373.00	-	10/31/2010	60	0
	2 NONMEDICAL			Steris Warming Cabinet	6781	4,701.78	2,873.29	1,828.49	10/31/2010	180	70
	2 NONMEDICAL		HY	Steris Warming Cabinet	6783	4,701.78	2,873.29	1,828.49	10/31/2010	180	70
	2 NONMEDICAL 2 NONMEDICAL			Steris Warming Cabinet	6715 6785	4,701.78 4,701.78	2,873.29 2,873.29	1,828.49	10/31/2010	180 180	70 70
	2 MEDICAL	EQUIPMENT	HY	Steris Warming Cabinet Stress Test T2100 Treadmill	7233	28,138.30	28,138.30	1,828.49	10/31/2010 10/31/2010	96	0
	2 NONMEDICAL	MOTVEH	HY	2011 First Responder Truck	7335	45.877.40	45.877.40	_	10/31/2010	48	0
23354 45980	2 MEDICAL		HY	Defibrillator-Peds Mobile ICU	7335	23,982.50	23,982.50	-	10/31/2010	60	0
	2 NONMEDICAL	SOFTWARE	HY	HPF RAC Release Info Mgmnt SW	9240	28,915.00	28,915.00	•	12/31/2009	36	0
	2 LHIMP		HY	CFH - Admin Bldg Demo	9927	303,726.76	205,859.24	97,867.52	03/31/2010	180	58
	2 LHIMP 2 MEDICAL		HY HY	CFH - Admin Bldg Demo Drager Jaundice Meter	9927 3510	317.00 6,300.00	317.00 5,775.00	525.00	03/31/2010 11/30/2010	12 120	0 10
	2 MEDICAL		HY	Drager Jaundice Meter	3510	6,300.00	5,775.00	525.00	11/30/2010	120	10
	2 MEDICAL		HY	Hemochron Signature Elite	3910	7,110.00	7,110.00	-	11/30/2010	60	0
	2 MEDICAL		HY	Sigmoidoscopy Procedure Cart	6020	2,806.05	2,572.21	233.84	11/30/2010	120	10
	2 MEDICAL 2 MEDICAL		HY	Sonosurg T2H Transducer	6020	3,934.60	3,934.60	-	11/30/2010 11/30/2010	60	0
	2 MEDICAL 2 MEDICAL		HY	Sony 24" HD Med Grade Monitor Sony 24" HD Med Grade Monitor	6020 6020	5,272.50 5.272.50	5,272.50 5.272.50	-			0
	2 MEDICAL		HY							60	
					7335	631.12	631.12	-	11/30/2010	60	
	2 MEDICAL		HY	Ferno Proflexx Stretcher Ferno Proflexx Stretcher	7335 7335	631.12 631.13	631.12 578.54	- - 52.59	11/30/2010 11/30/2010 11/30/2010		0
23370 45989	2 MEDICAL 2 MEDICAL		HY HY	Ferno Proflexx Stretcher Baby Pod Complete	7335 7335	631.13 5,760.00	578.54 5,280.00	-	11/30/2010 11/30/2010 11/30/2010	60 12 120 120	0 10 10
23370 45989 23371 45979	2 MEDICAL 2 MEDICAL 2 NONMEDICAL		HY HY HY	Ferno Proflexx Stretcher Baby Pod Complete XTL2500 Radio	7335 7335 7335	631.13 5,760.00 4,402.55	578.54 5,280.00 4,402.55	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010	60 12 120 120 60	0 10
23370 45989 23371 45979 23372 46021	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY HY	Ferno Proflexx Stretcher Baby Pod Complete XTL2500 Radio Outdoor Patio Furniture	7335 7335 7335 8010	631.13 5,760.00 4,402.55 10,155.00	578.54 5,280.00 4,402.55 10,155.00	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010	60 12 120 120 60 60	0 10 10 0
23370 45989 23371 45979 23372 46021 23373 46314	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH	HY HY HY HY	Ferno Proflexx Stretcher Baby Pod Complete XTL2500 Radio Outdoor Patio Furniture 2010 Ford Courier Vehicle	7335 7335 7335 8010 9070	631.13 5,760.00 4,402.55 10,155.00 22,431.48	578.54 5,280.00 4,402.55 10,155.00 22,431.48	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010	60 12 120 120 60 60 48	0 10 10 0 0
23370 45989 23371 45979 23372 46021 23373 46314 23374 46315	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH	HY HY HY	Ferno Proflexx Stretcher Baby Pod Complete XTL2500 Radio Outdoor Patio Furniture	7335 7335 7335 8010	631.13 5,760.00 4,402.55 10,155.00	578.54 5,280.00 4,402.55 10,155.00	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010	60 12 120 120 60 60	0 10 10 0
23370 45989 23371 45979 23372 46021 23373 46314 23374 46315 23376 46190 23377 46191	2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE	HY HY HY HY HY HY	Ferno Proflexx Stretcher Baby Pod Complete BXTL2500 Radio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner	7335 7335 7335 8010 9070 9070 9420 9420	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010	60 12 120 120 60 60 48 48 60 60	0 10 10 0 0 0 0
23370 45989 23371 45979 23372 46021 23372 46314 23374 46315 23376 46190 23377 46191 23378 46189	2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE	HY	Ferno Proflexx Stretcher Baby Pod Complete XT1-250 Radio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen St Statrer Kit	7335 7335 7335 8010 9070 9070 9420 9420 9420	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010	60 12 120 120 60 60 48 48 60 60	0 10 10 0 0 0 0
23370 45989 23371 45979 23372 46021 23373 46314 23374 46315 23376 46190 23377 46191 23378 46189 23379 46226	2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT	HY	Ferno Proflexs Stretcher Babay Pod Complete XTL2500 Radio Outdoor Patio Furniture 2011 Ford Counter Whicle 2011 Ford Excape Counier Veh Vac Seen Handheld Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios	7335 7335 8010 9070 9070 9420 9420 9420 9420 2360	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00 3,157.29	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00 3,157.29	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010	60 12 120 120 60 60 48 48 60 60 60	0 10 10 0 0 0 0 0
23370 45989 23371 45979 23372 46021 23373 46314 23374 46315 23376 46190 23377 46191 23378 46189 23379 46226 23380 46496	2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE	HY	Ferno Proflexx Stretcher Baby Pod Complete XT1-250 Radio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen St Statrer Kit	7335 7335 7335 8010 9070 9070 9420 9420 9420	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010	60 12 120 120 60 60 48 48 60 60	0 10 10 0 0 0 0
23370 45989 23372 46021 23373 46314 23374 46315 23376 46190 23377 46191 23378 46226 23378 46296 23378 46296 23380 46496 23381 46497	2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Ferno Proflexs Stretcher Baby Pod Compete XTL2500 Radio Outdoor Patio Furniture 2010 Ford Counier Vehicle 2011 Ford Escape Counier Veh Vac Seen Handheid Scanner Vac Seen Handheid Scanner Vac Seen Handheid Scanner Scaner Scatter Kit G-XTL Single Head Radios G-XTL Single Head Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 2360 2360	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00 3,157.79 3,157.79	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 5,995.00 3,157.29 3,157.29	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 120 60 60 48 48 60 60 60 60	0 10 0 0 0 0 0 0 0
23370 45989 23371 45979 23372 46021 23372 46021 23374 46315 23374 46319 23377 46191 23377 46191 23378 46189 23379 46199 23382 46498 23382 46499 23382 46499	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner G-XTL Single Head Radios	7335 7335 8010 9070 9420 9420 9420 2360 2360 2360 2360	631.13 5,760.00 4,402.25 10,155.00 22,431.48 20,293.80 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 120 60 60 48 48 60 60 60 60 60 60 60 60	0 10 0 0 0 0 0 0 0 0 0 0
23370 45989 23371 45979 23372 46021 23373 46021 23373 463114 23374 46315 23376 46190 23377 46191 23378 46189 23378 46226 23381 46497 23381 46497 23382 46498 23383 46222	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Fenn Proflexs Stretcher Baby Pod Compete XTL2500 Badio Outdoor Patale Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Starter Rit G-XTL Single Head Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360	631.13 5,760.00 4,402.25 10,155.00 22,431.48 20,293.80 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 48 60 60 60 60 60 60 60 12	0 10 0 0 0 0 0 0 0 0 0 0 0
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23377 46191 23378 46189 23379 46226 2380 46496 23382 46498 23382 46498 23383 46222 23384 46222	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Protable Radio G-XTS 2500 Portable Radio G-XTL 2500 Portable Radio	7335 7335 8010 9070 9070 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.25 10,155.00 22,431.48 20,293.80 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 48 48 60 60 60 60 60 60 60 60 60 12 12	0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23378 46190 23378 46190 23378 46190 23378 46226 23381 46497 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Fenn Proflexs Stretcher Baby Pod Compete XTL2500 Badio Outdoor Patale Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Starter Rit G-XTL Single Head Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360	631.13 5,760.00 4,402.25 10,155.00 22,431.48 20,293.80 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79	578.54 5,280.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29	- 52.59	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 48 60 60 60 60 60 60 60 12	0 10 0 0 0 0 0 0 0 0 0 0 0
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46519 23377 46191 23377 46191 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23387 46224 23388 46222	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Fenn Proflexs Stretcher Baby Pod Compete XTL2500 Badio Outdoor Paid Furniture 2010 Ford Courier Vehicle 2011 Ford Ecape Courier Veh Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Handheld Scanner Vac Seen Starter Rit G-XTL Single Head Hadios G-XTL Single Head Head Radios G-XTL Single Head Head Radios G-XTL Single Portable Radio G-XTL Single Head Head Radios G-XTL Single Head Head Radios G-XTL Single Head Head Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4.402.55 10.155.00 22.431.48 20.293.80 2.995.00 2.995.00 3.157.29 3.157.29 3.157.29	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12	0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
23370 45989 23371 45979 23372 46021 23373 463114 23374 46315 23376 46190 23377 46191 23378 46190 23377 46191 23378 46226 23380 46496 23380 46496 23381 46497 23382 46498 23383 46220 23384 46221 23385 46222 23386 46222 23386 46222 23386 46223 23387 46224 23388 46222	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 MEDICAL 4 MEDICAL 5 MEDIC	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Ferno Proflexs Stretcher Bably Pod Complete XTL2500 Badio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL S200 Portable Radio G-XTL S200 Dour Bleed Radios G-XTL S200 Dour Bleed Radios G-XTL S200 Dourbale Radio G-XTL S200 Dourbale Radio G-XTL S200 Dourbale Radio G-XTL S200 Dourbale Radios G-XTL S200 Dourbale Radios G-XTL S200 Dourbale Radios G-XTL S200 Dourbale Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.25 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 2,008.93	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,157.79 3,157.79 3,157.79 3,157.79 1,177.82.69	52.59 480.00 	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 180	0 10 0 0 0 0 0 0 0 0 0 0 0 0 12 12 12 12 12 12
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23378 46190 23378 46190 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23386 46222 23387 46224 23388 46225 23389 46369	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 MEDICAL 9 MEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Fenn Proflexs Stretcher Baby Pod Compete XTL2500 Badio Outdoor Paid Furniture 2010 Ford Courier Vehicle 2011 Ford Excape Courier Veh Vac Seen Handheld Scanner C-XTL Single Head Hadios G-XTL S500 Portable Radio S-XTL S500 Portable Radio S-XTL S500 Portable Radio S-XTL S500 Portable Radio S-XTL S500 Portable Radio Elite 6002 Surgical Table Cysto Travel Cart	7335 7335 7335 8010 9070 9070 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.00 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 2,296.00 2,295.00 2,295.00 3,157.29 3,157.29 2,296.00 2,295.00	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 2,782.69	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 120 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 12 12 12 12 12 12 12
23370 45989 23371 45979 23372 46021 23373 463114 23374 46315 23376 46190 23377 46191 23378 46190 23378 46198 23379 46226 23380 46496 23380 46496 23380 46497 23382 46497 23382 46220 23384 46221 23385 46222 23386 46222 23386 46222 23387 46224 23388 46222 23388 46222 23388 46223 23389 46343	2 MEDICAL 2 MONMEDICAL 2 NONMEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Escape Courier Veh Vac Seen Handheld Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL S200 Portable Radio G-XTL S200 Devinable Radio	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 2,008.93 2,795.00 60,550.00	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 1,772.269 2,562.07 60,550.00	52.59 480.00 	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 180 120 84	0 10 10 0 0 0 0 0 0 0 0 0 0 12 12 12 12 12 12 12
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23378 46190 23378 46190 23378 46190 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23387 46224 23388 46222 23387 46224 23388 46225 23389 46369	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 MEDICAL 9 MEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	Fenn Proflexs Stretcher Baby Pod Compete XTL2500 Badio Outdoor Paid Furniture 2010 Ford Courier Vehicle 2011 Ford Excape Courier Veh Vac Seen Handheld Scanner C-XTL Single Head Hadios G-XTL S500 Portable Radio S-XTL S500 Portable Radio S-XTL S500 Portable Radio S-XTL S500 Portable Radio S-XTL S500 Portable Radio Elite 6002 Surgical Table Cysto Travel Cart	7335 7335 7335 8010 9070 9070 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.00 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 2,296.00 2,295.00 2,295.00 3,157.29 3,157.29 2,296.00 2,295.00	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 2,782.69	52.59 480.00 	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 120 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 0 0 0 0 0 0 0 0 0 0 0 12 12 12 12 12 12 12
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46189 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23387 46224 23388 46222 23387 46224 23388 46225 23389 46369 23930 46334 23936 46334 23936 46334 23936 46334 23936 46334 23936 46338	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 2 NEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NEDICAL 2 MEDICAL 2 NEDICAL 2 NONNEDICAL 2 NONNEDIC	EQUIPMENT MOTVEH HARDWARE HARDWARE FARDWARE EQUIPMENT	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Ferno Proflexs Stretcher Baby Pod Compete XTLS00 Badio Outdoor Patale Furniture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheld Scanner Vac Seen SW Starter Kt G-XTL Single Head Radios G-XTL Single National Readios G-XTL Single Seen Radios G-XTL Single Radios G-XTL Single Radios G-XTL Single Radios G-XTL Single Radios Radios Radios Radios Seen Radios Radios Seen Radios G-XTL Single Radios Radios Seen Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 29,098.93 2,795.00 60,550.00 17,200.00 6,400.00 9,281.00	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,2995.00 2,995.00 5,995.00 3,157.29 3,157.29 3,157.29 3,157.29 2,562.07 60,550.00 17,200.00 6,400.00 8,507.57	52.59 480.00 	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 120 60 60 60 60 60 60 60 60 60 60 61 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 0 0 0 0 0 0 0 0 0 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 463114 23374 463115 23374 64190 23377 46191 23377 46191 23378 46189 23379 46226 23381 46496 23381 46497 23382 46220 23384 46221 23385 46222 23386 46222 23386 46223 23387 46224 23388 46223 23387 46343 23394 46334 23395 46338 23396 46338 23396 46338 23396 46338	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDI	EQUIPMENT MOTVEH HARDWARE HARDWARE FARDWARE EQUIPMENT	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL SOD Outable Radio G-XTL SOD Outable Radio G-XTL SOD Dual Head Radios G-XTL SOD Bual Head Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,295.00 2,595.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 2,755.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,157.79 3,157.79 3,157.79 3,157.79 1,7782.69 2,562.07 6,055.00 17,200.00 6,400.00 8,507.57 8,507.57	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 180 120 84 84 84 84	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46189 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23387 46224 23388 46225 23389 46369 23393 46333 23394 46334 23395 46334 23395 46338 23397 46347 23396 46338	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 MEDICAL	EQUIPMENT MOTVEH MOTVEH HARDWARE SOFTWARE EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ferno Proflexs Stretcher Bably Pod Compete XTLS00 Badlo Untdoor Patal Furniture 2010 Ford Courier Vehicle 2011 Ford Exappe Courier Veh Vac Seen Handheld Scanner Vac Seen SW Starter Kt G-XTL Single Head Radios G-XTL Single Radio Head Radios Elite 6002 Surgical Table C-XTL Single Radio Head Radios Filter Competition Radio Radios R-XTL Single Radio Radio R-XTL Single Radio Recorder Single Plantation Teath Seat 8V3 Transducer-Auson Sequiola 8V3 Transducer-Auson Sequiola	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 29,098.93 2,795.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00 8,750.00	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 2,562.07 60,559.00 4,400.00 6,400.00 6,507.57 8,759.00	52.59 480.00 	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31/2010 10,31/2010 10,31/2010 10,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010	60 12 120 120 60 60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 0 0 0 0 0 0 0 0 0 0 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 463114 23374 46315 23374 64319 23377 46191 23377 46191 23377 46191 23378 46189 23379 46226 23381 46497 23382 46498 23382 46221 23384 46221 23384 46221 23385 46222 23386 46223 23387 46224 23388 46223 23387 46233 23394 46333 23394 46333 23394 46333 23394 46333 23394 46333 23395 46338 23396 46308	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDI	EQUIPMENT MOTVEH MOTVEH HARDWARE SOFTWARE EQUIPMENT	HY HY HY HY HY HY HY HY HY HY HY HY HY H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL SOD Outable Radio G-XTL SOD Outable Radio G-XTL SOD Dual Head Radios G-XTL SOD Bual Head Radios	7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 1,57.79 1,57.79 2,000.00 6,400.00 9,281.00 8,750.00 8,750.00 2,144.85	578.54 5,280.00 4,402.55 10.155.00 22,431.48 0,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,157.79 3,157.79 3,157.79 3,157.79 1,772.69 2,562.07 60,550.00 17,200.00 6,400.00 8,507.57 8,750.00 8,750.00 8,750.00	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 180 120 84 84 84 84	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46189 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23387 46224 23386 46222 23387 46224 23387 46224 23388 46225 23389 46363 23397 46343 23393 46333 23394 46334 23395 46338 23397 46347 23398 46308 23397 46347 23398 46308	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNECICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNECICAL 2 NONNECICAL 2 NONNECICAL 2 NONNECICAL 2 NONNECICAL 2 NECICAL 2 NONNECICAL 2 NECICAL 2 NONNECICAL 2 NON	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE FOR THE FOR	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL	7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 29,098.93 2,795.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00 8,750.00	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 2,562.07 60,559.00 4,400.00 6,400.00 6,507.57 8,759.00	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 48 48 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 0 0 0 0 0 0 0 0 0 0 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46189 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23386 46222 23387 46224 23386 46223 23387 46224 23386 46233 23396 46363 23397 46347 23398 46338 23399 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 MEDICAL 3 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5	EQUIPMENT MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE MOTVEH MOTVEH	HA H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Pato Furniture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL SSOD Davisable Radio G-XTL SSOD Stream Radios G-XTL SSOD Davisable Radio G-XTL SSOD Davisable Radio G-XTL SSOD Stream Radios G-XTL SSOD Str	7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 2560 2560 2560 2560 2560 2560 2560 25	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 2,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 2,295.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.40 10,894.40	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 17,782.69 2,562.07 60,550.00 6,400.00 8,507.57 8,750.00 2,144.85 2,784.25 10,894.40 10,894.49	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 120 60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 0 0 0 0 0 0 0 0 0 0 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 465114 23374 465115 23376 46190 23377 46191 23378 46190 23378 46189 23378 46226 23380 46496 23381 46207 23382 46208 23382 46202 23383 46221 23386 46222 23386 46222 23386 46223 23386 46223 23386 46223 23386 46233 23386 46233 23386 46233 23386 46333 23394 66348 23393 46344 23398 46348 23399 46344 23398 46348 23399 46344 23398 46348 23399 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2	EQUIPMENT MOTVEH MOTVEH HARDWARE LARDWARE SOFTWARE EQUIPMENT	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL SOD Outable Radio G-XTL SOD Outable Radio G-XTL SOD Dual Head Radios G-XTL SOD SUB-RADIO RADIO	7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 2,000.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.39 10,894.39 10,894.39	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,157.79 3,157.79 3,157.79 3,157.79 3,157.79 1,7782.69 2,562.07 60,550.00 17,200.00 6,400.00 8,507.57 8,750.00 8,757.50 0,2144.48 28,784.25 10,894.40 10,894.39	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010 11/31/2010	60 12 120 60 60 48 48 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46190 23377 46191 23377 46191 23378 46192 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23386 46222 23387 46224 23388 46225 23389 46369 23393 46333 23394 46393 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308	2 MEDICAL 2 MEDICAL 2 NONNEDICAL 3 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 3 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 3 NONNEDICAL 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 6 NONNEDICA	EQUIPMENT MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE MOTVEH MOTVEH MOTVEH MOTVEH	W W W W W W W W W W W W W W W W W W W	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Pata Furniture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL SINGLE RADI	7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 3260 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.25 10,155.00 22,431.48 20,293.80 2,295.00 5,295.00 5,295.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 2,205.00 6,205.00 17,200.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.40 10,894.39 11,523.98	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 1,7782.69 2,582.07 60,580.00 1,780.00 6,400.00 8,507.57 8,750.00 2,144.85 28,784.25 10,884.40 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 11,523.88	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31/2010 10,31/2010 10,31/2010 10,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010	60 12 120 60 60 48 48 60 60 60 60 60 60 60 12 11 12 12 12 12 12 12 12 12 12 12 12	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 465114 23374 465115 23376 46190 23377 46191 23378 46190 23378 46190 23378 46190 23378 46226 23380 46496 23381 46497 23382 46498 23382 46220 23384 46221 23386 46222 23386 46222 23386 46222 23386 46223 23386 46223 23386 46233 23386 46233 23386 46233 23386 46338 23397 46344 23398 46348 23398 46348 23399 46344 23398 46348 23399 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23390 46349 23400 46305 23400 46305 23400 46305 23400 46305	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONNEGICAL 2	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE MOTVEH MOTVEH MOTVEH SOFTWARE	HA HA HA HA HA HA HA HA HA HA HA HA HA H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL SOD Outable Radio G-XTL SOD Outable Radio G-XTL SOD Dual Head Radios G-XTL SOD SUB-RADIO RADIO	7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,295.00 5,295.00 5,595.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 1.5 2.5 2.7 29,098.93 2,795.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.40 10,894.39 111,523.98	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,157.79 3,157.79 3,157.79 3,157.79 3,157.79 1,7782.69 2,562.07 60,550.00 17,200.00 6,400.00 8,507.57 8,750.00 8,757.50 0,2144.48 28,784.25 10,894.40 10,894.39	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 48 48 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 46011 23374 463115 23374 463115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46196 23381 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23386 46222 23387 46224 23388 46225 23389 46369 23390 46343 23393 46333 23394 46334 23395 46338 23397 46347 23398 46398 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46347 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46377 23398 46308 23397 46307 23398 46308 23397 46307 23398 46308 23397 46307 23398 46308 23397 46307 23398 46308 23397 46308 23397 46307 23398 46308 23397 46307 23398 46308 23397 46307 23398 46308 23397 46307 23398 46308 23397 46307 23308 46308 23397 46307 23308 46308 23397 46307 23308 46308 23397 46307 23308 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 23397 46308 2339 46388 2339 46388 2339 46388 2339 46	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE MOTVEH MOTVEH MOTVEH SOFTWARE	HA H	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheld Scanner Vac Seen SW Starter Kt G-XTL Single Head Radios G-XTL S200 Portable Radio G-XTL S200 Portable Radio G-XTL S200 Portable Radios G-XTL S200 Porta	7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.25 10,155.00 22,431.48 20,293.80 2,295.00 5,295.00 5,295.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 2,205.00 6,205.00 17,200.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.40 10,894.39 11,523.98	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 17,782.69 2,562.07 60,550.00 17,200.00 6,400.00 8,507.57 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31/2010 10,31/2010 10,31/2010 10,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010	60 12 120 60 60 48 48 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 46314 23374 46315 23376 46319 23377 46191 23377 46191 23378 46190 23377 46191 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23384 46221 23386 46222 23386 46222 23387 46224 23386 46223 23387 46224 23386 46213 23386 46213 23386 46313 23396 46308 23397 46347 23398 46348 23399 46349 23390 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500	2 MEDICAL 2 MEDICAL 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 2 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 2 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 7 NONNEDICAL 7 NONNEDICAL 8 NONNEDICAL 8 NONNEDICAL 9 NONNEDICAL 1 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 6 NONNEDICA	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT HARDWARE MOTVEH MOTVEH MOTVEH MOTVEH SOFTWARE SOFTWARE SOFTWARE SOFTWARE	W W W W W W W W W W W W W W W W W W W	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Pata Furniture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL SSOD Dornable Radio G-XTL SSOD Dornable	7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,295.00 5,295.00 5,595.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 1.5 2.5 2.7 29,098.93 2,795.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.40 10,894.39 111,523.98	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 3,157.29 3,157.29 3,157.29 3,157.29 3,157.29 17,782.69 2,562.07 60,550.00 17,200.00 6,400.00 8,507.57 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00 8,750.00	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31/2010 10,31/2010 10,31/2010 10,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010	60 12 120 60 60 60 48 48 60 60 60 60 60 60 61 12 12 12 12 12 12 12 12 12 12 12 12 12	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 46314 23374 46315 23376 46319 23377 46191 23378 46190 23377 46191 23378 46190 23378 46190 23378 46190 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23386 46222 23386 46223 23387 46224 23386 46213 23386 46213 23386 46213 23386 46213 23386 46313 23396 46347 23398 46348 23397 46347 23398 46348 23399 46348 23399 46349 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46300 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500 23400 46500	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICA	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT EQUIP	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL SOD Outable Radio G-XTL SOD Outable Radio G-XTL SOD Dual Head Radios G-XTL SOD System Head Radios G-XTL SOD System Pacouche Robab Bidg-Fire Alson Sequola F-Oaks Sound System Rehab Bidg-Fire Alson Republic Tool LI Villager G Gooff Cart 2011 Villager G Gooff Cart ZOUL VIllager G GOOF C	7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.80	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 6,400.00 8,507.57 8,750.00 8,507.57 10,894.39 101,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.88 112,523.	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010	60 12 120 60 60 48 48 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 46011 23374 463115 23374 463115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46196 23381 46496 23381 46496 23381 46496 23383 46222 23386 46222 23386 46222 23386 46222 23386 46222 23387 46224 23386 46222 23387 46224 23388 46225 23389 46369 23390 46343 23393 46334 23393 46334 23394 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23397 46347 23398 46398 23497 463997 23410 463997 23411 46000	2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 7 NONNEDICA	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT FORWARE EXPENSIVE EXPENSI	情 接 接 接 经 医电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Untdoor Pata formiture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL S500 Portable Radio G-XTL S500 Portable R	7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,295.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.80 2,995.00 17,200.00 6,400.00 9,750.00 17,200.00 6,400.00 9,750.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,2	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 5,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 17,782.69 2,562.07 60,550.00 6,500.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31,2010 10,31,2010 10,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010	60 12 120 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 46314 23374 46315 23376 46314 23376 46315 23376 46190 23377 46191 23378 46190 23378 46190 23378 46190 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23386 46222 23386 46222 23386 46223 23387 46224 23386 46213 23386 46213 23386 46303 23390 46304 23390 46304 23390 46304 23390 46305 23402 46306 23402 46306 23404 46305 23406 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407 46305 23407	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICA	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT EQUIP	帮 格	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Bradio Untdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL SOD Outrable Radio G-XTL SOD Outrable Radio G-XTL SOD Dual Head Radios G-XTL SOD SUB-RADIO RADIO REVISION RE	7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 2360 2360 2360 2360 2360 2360 2360 23	631.13 5,760.00 4,402.55 10.155.00 22,431.48 20,293.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.80 2,995.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.39 111,523.98 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 6,400.00 8,507.57 8,500.00 8,507.57 8,750.00 8,757.50 10,894.39 101,523.88 28,784.25 10,894.40 10,894.39 111,523.88 21,784.25 10,894.40 10,894.39 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010	60 12 120 60 60 60 60 60 12 12 12 12 12 12 12 12 120 60 60 60 60 60 60 60 60 60 60 60 60 60	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 46011 23374 463115 23374 463115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46196 23381 46496 23381 46496 23381 46496 23383 46222 23386 46222 23386 46222 23386 46222 23386 46222 23386 46222 23387 46224 23386 46222 23387 46224 23387 46224 23388 46225 23389 46398 23390 46393 23390 46393 23390 46393 23390 46390 23390 46390 23390 46390 23400 46300 23401 46300 23402 46300 23402 46300 23403 46300 23404 46300 23404 46300 23406 45021 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45022 23406 45029 23411 46000 23412 45127 23413 45127	2 MEDICAL 2 MEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 2 NONNEDICAL 3 NONNEDICAL 3 NONNEDICAL 4 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 5 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 6 NONNEDICAL 7 NONNEDICA	EQUIPMENT MOTVEH MOTVEH HARDWARE HARDWARE SOFTWARE EQUIPMENT FORWARE EQUIPMENT FORWARE FOR	情 接 接 接 经 医电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子电子	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Untdoor Pata formiture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL S500 Portable Radio G-XTL S500 Portable R	7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 22,411.48 20,293.80 2,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.80 2,995.00 17,200.00 6,400.00 9,750.00 17,200.00 6,400.00 9,750.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,2	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 5,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 17,782.69 2,562.07 60,550.00 6,500.00 2,100.00 2,144.85 10,884.40 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.49 10,884.59 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,885.50 10,	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31,2010 10,31,2010 10,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010	60 12 120 60 60 60 60 60 12 12 120 120 120 120 120 120 120 120	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 46011 23374 463115 23374 463115 23374 463115 23376 46190 23377 46191 23378 46190 23378 46190 23378 46190 23378 46190 23381 46496 23381 46496 23381 46496 23381 46496 23383 46222 23386 46222 23386 46222 23386 46222 23386 46222 23386 46222 23387 46224 23388 46225 23389 46398 23390 46393 23390 46393 23390 46393 23390 46390 23390 46390 23390 46390 23400 46300 23401 46300 23402 46300 23402 46300 23403 46307 23406 45021 23406 45021 23407 45022 23408 45023 23409 45999 23410 465999 23411 46000 23412 45127 23413 45999 23411 46000 23412 45127 23413 45999 23411 45023 23415 455998 23414 45023 23415 455998 23415 455998 23415 455998	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT MOTVEH MOTVEH MOTVEH HARDWARE LARDWARE SOFTWARE EQUIPMENT EQUIPMEN	情 接 接 接 经 经 医 医 医 医 医 医 医 医 医 医 医 医 医 医 医	Ferno Proflexs Stretcher Babay Pod Complete XTL2500 Badio Untdoor Pata formiture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL STOD On Table Radio G-XTL STOD On Seen Seen Seen Seen Seen Seen Seen S	7335 7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,295.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.80 2,795.00 60,550.00 17,200.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00	578.54 5,280.00 4,402.55 10.155.00 22,481.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 17,782.69 2,562.07 60,552.00 17,200.00 6,400.00 17,200.00 6,400.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 17,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,200.00 18,	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31,2010 10,31,2010 10,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 13,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010 01,31,2010	60 122 120 60 60 60 60 60 122 122 122 122 122 122 122 122 122 12	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 465119 23377 465191 23377 465191 23378 465189 23379 46226 23380 46496 23381 46497 23382 46498 23383 46222 23383 46222 23384 46222 23386 46222 23386 46222 23386 46222 23387 46224 23388 46221 23389 46323 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46334 23399 46339 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46300 23401 46500 23401 46500 23401 46500	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICA	EQUIPMENT MOTVEH MOTVEH MOTVEH HARDWARE ARROWARE SOFTWARE EQUIPMENT HARDWARE MOTVEH MOTVEH MOTVEH MOTVEH SOFTWARE FORTWARE	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Bradio Outdoor Patio Furniture 2010 Ford Courier Vehicle 2011 Ford Texpec Courier Veh Vac Seen Handheld Scanner Vac Seen SW Starter Kt G-XTL Single Head Radios G-XTL SOD Dual Head Radios G-XTL SOD STAN HEAD RADIO	7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2560 2560 2560 2560 2560 2560 2560 25	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 11,7782.69 2,562.07 60,559.00 12,200.00 6,400.00 8,507.57 8,757.00 6,500 12,200.00 8,507.57 10,894.39 101,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 112,523.88 112,523.88 113,523.88 113,523.88 114,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010	60 12 120 60 60 60 60 60 60 60 60 60 60 60 60 60	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 46011 23374 46315 23374 46315 23376 46190 23377 46191 23378 46190 23377 46191 23378 46190 23378 46190 23378 46226 23380 46496 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23387 46224 23386 46222 23386 46222 23387 46224 23386 46223 23387 46224 23388 46225 23389 46369 23390 46303 23397 46347 23398 46338 23390 46309 23401 46305 23402 46306 23402 46306 23403 46307 23406 45021 23406 45022 23408 45023 23406 45021 23407 45022 23408 45023 23408 45039 23404 45023 23407 4522 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23408 45023 23414 45023 23414 45023 23415 45599 23415 45599 23415 45599 23417 455597	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT MOTVEH MOTVEH MOTVEH HARDWARE LARDWARE SOFTWARE EQUIPMENT SUPPMENT FORWARE SOFTWARE HARDWARE	情 接 接 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经	Ferno Proflexs Stretcher Babay Pod Complete XTL2500 Badio Untdoor Pata formiture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL SSOD Devrable Radio G-XTL SSOD Reverted	7335 7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,295.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.80 20,908.93 2,795.00 60,550.00 17,200.00 6,400.00 6,400.00 6,400.00 6,400.00 6,750.00 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.40 10,200.4	578.54 5.280.00 4.402.55 10.155.00 22.481.48 20.293.80 2.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 6.500.00 6.400.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.700.00 6.	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31,2010 10,31,2010 10,31,2010 10,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010	60 12 120 60 60 60 60 60 60 60 60 60 60 60 60 60	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 46519 23377 46191 23377 46191 23378 46190 23377 46191 23378 46189 23378 46226 23380 46496 23381 46497 23382 46498 23383 46220 23383 46222 23386 46222 23386 46222 23386 46222 23387 46224 23388 46222 23388 46222 23389 46363 23393 46333 23393 46334 23393 46343 23393 46343 23393 46343 23393 46343 23394 46363 23401 46306 23401 46306 23401 46306 23401 46306 23401 46306 23401 46307 23406 45738 23406 45738 23407 45999 23411 46000 23411 46000 23411 46000 23411 46000 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23411 465999 23414 45599 23414 45599 23414 45599 23414 45599 23414 45599	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2	EQUIPMENT MOTVEH MOTVEH MOTVEH HARDWARE LARDWARE SOFTWARE EQUIPMENT SUPPMENT FORWARE SOFTWARE HARDWARE	情 接 接 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Outdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL SOD Dual Head Radios G-XTL SOD Septical Patie C-XTL SOD Septical Patie C-XTL SOD Dual Head Radios G-XTL SOD Dual Head Radios G-XTL SOD Septical Patie C-XTL SOD Se	7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 2560 2560 2560 2560 2560 2560 2560 25	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 11,7782.69 2,562.07 60,559.00 12,200.00 6,400.00 8,507.57 8,757.00 6,500 12,200.00 8,507.57 10,894.39 101,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 112,523.88 112,523.88 113,523.88 113,523.88 114,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,523.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88 115,500.88	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010	60 12 120 60 60 60 60 60 60 60 60 60 60 60 60 60	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 46011 23374 463115 23374 463115 23376 46190 23377 46191 23377 46191 23378 46192 23378 46196 23381 46496 23381 46496 23381 46496 23381 46496 23383 46222 23386 46222 23386 46222 23386 46222 23386 46222 23386 46222 23387 46224 23386 46222 23387 46224 23388 46225 23389 46398 23390 46393 23390 46393 23390 46393 23390 46390 23390 46390 23390 46390 23390 46390 23400 46300 23401 46300 23402 46300 23402 46300 23403 46300 23404 46300 23404 46300 23404 46300 23404 46300 23405 46300 23406 46300 23406 46300 23407 46300 23407 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 23408 46300 2340	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2	EQUIPMENT MOTVEH MOTVEH MOTVEH HARDWARE LARDWARE SOFTWARE EQUIPMENT SUPPMENT EQUIPMENT	桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥	Ferno Proflexs Stretcher Babay Pod Complete XTL2500 Badio Untdoor Pata formiture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL SSOD Devrable Radio G-XTL SSOD Reverted	7335 7335 7335 7335 7335 8010 9070 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.00 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,157.79 1,	578.54 5,280.00 4,402.55 10.155.00 22,431.48 20,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 11,7782.69 2,562.07 60,559.00 12,200.00 6,400.00 8,507.57 8,757.50 6,559.00 12,200.00 8,507.57 10,894.39 10,894.39 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,5	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31,2010 10,31,2010 10,31,2010 10,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010 12,31,2010	60 12 120 60 60 60 60 60 60 60 60 60 60 60 60 60	0 10 10 10 10 10 10 10 10 10 10 10 10 10
23370 45989 23371 45979 23372 46021 23373 46011 23374 463115 23374 463115 23374 463115 23376 46190 23377 46191 23378 46190 23377 46191 23378 46196 23381 46496 23381 46496 23381 46496 23383 46222 23386 46222 23386 46222 23386 46222 23386 46222 23386 46222 23387 46224 23386 46222 23387 46224 23387 46224 23388 46398 23390 46393 23390 46393 23390 46393 23390 46390 23390 46390 23390 46390 23400 46300 23401 46300 23402 46300 23402 46300 23403 46307 23406 45021 23400 46300 23401 46300 23401 46300 23401 46300 23402 46300 23403 46300 23404 46300 23404 46300 23404 46300 23405 46300 23406 46501 23407 46500 23411 46500 23411 45022 23408 45999 23411 45022 23408 45999 23414 55599 23415 45599 23415 45599 23415 45599 23416 45599 23417 45599 23411 45022 23420 45999	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	EQUIPMENT MOTVEH MOTVEH MOTVEH HARDWARE LARDWARE SOFTWARE EQUIPMENT SUPPMENT EQUIPMENT	经存货 医乳球虫 医乳球虫 医乳球	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Badio Untdoor Pata for uniture 2010 Ford Courier Vehicle 2011 Ford Exape Courier Veh Vac Seen Handheid Scanner Vac Seen SW Starter Kit G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL Single Head Radios G-XTL S200 Portable Radio G-XTL S200 Portable Radio G-XTL S200 Portable Radios G-XTL S200 Po	7335 7335 7335 7335 7335 7335 7335 8010 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 22,431.48 20,293.80 2,995.00 5,995.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.80 20,998.93 2,795.00 60,550.00 17,200.00 6,400.00 9,281.00 6,750.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 17,200.00 6,750.00 6,750.00 6,750.00 17,200.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00 6,750.00	578.54 5.280.00 4.402.55 10.155.00 22.481.48 20.293.80 2.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 5.995.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.550.00 6.	52.59 480.00	11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 11,39/2010 10,31/2010 10,31/2010 10,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010 12,31/2010	60 122 120 60 60 60 60 60 60 60 60 60 60 60 60 60	0 100 100 100 100 100 100 100 100 100 1
23370 45989 23371 45979 23372 46021 23373 465114 23374 465115 23376 465119 23377 46191 23377 46191 23378 46190 23377 46191 23378 46189 23378 46226 23380 46496 23381 46497 23381 46497 23382 46498 23383 46222 23386 46222 23386 46222 23386 46222 23386 46222 23386 46222 23386 46222 23387 46224 23388 46221 23389 46333 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23399 46343 23401 46300 23401 46300 23401 46300 23401 46300 23401 46500 23401 46500 23401 46500 23411 46000 23411 46000 23411 46000 23411 46000 23411 46023 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929 23414 45929	2 MEDICAL 2 MEDICAL 2 NONMEDICAL 2 NONMEDICA	EQUIPMENT MOTVEH MOTVEH MOTVEH HARDWARE LARDWARE SOFTWARE EQUIPMENT SUPPMENT EQUIPMENT	桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥 桥	Ferno Proflexs Stretcher Baby Pod Complete XTL2500 Bradio Untdoor Patio Furniture 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle 2016 Ford Courier Vehicle Vax Seen Handheld Scanner Vax Seen SW Starter Kit G-XTL Single Head Radios G-XTL SOD Outable Radio G-XTL SOD Dual Head Radios G-XTL SOD Seen Seen Seen Seen Seen Seen Seen See	7335 7335 7335 7335 7335 8010 9070 9070 9070 9420 9420 9420 9420 9420 9420 9420 942	631.13 5,760.00 4,402.55 10,155.00 12,431.48 20,293.00 2,295.00 5,295.00 5,295.00 5,295.00 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 1.57 29,098.93 2,795.00 60,550.00 17,200.00 6,400.00 9,281.00 8,750.00 17,200.00 6,400.00 9,281.00 8,750.00 2,144.85 31,401.00 10,894.39 111,523.98 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00 265.00	578.54 5,280.00 4,402.55 10.155.00 22,431.48 0,293.80 2,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,995.00 5,157.79 3,157.79 3,157.79 3,157.79 3,157.79 3,157.79 17,782.69 2,562.07 60,550.00 17,200.00 6,400.00 8,507.57 8,750.00 8,507.57 8,750.00 8,757.00 2,144.85 28,784.25 10,894.40 10,894.39 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 111,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88 114,523.88	52.59 480.00	11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 11/30/2010 10/31/2010 10/31/2010 10/31/2010 10/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 12/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010 01/31/2010	60 122 120 60 60 60 60 60 60 60 60 60 60 60 60 60	0 10 10 10 10 10 10 10 10 10 10 10 10 10

23424 46609	2 LHIMP				9923	24 200 20	21.300.00		10/31/2010	60	
23425 45126	2 NONMEDICAL	EQUIPMENT	HY	Forum Urgent Care Aesthetics Conference Room Tables	9923	21,300.00 1,648.00	1,648.00		06/30/2010	12	0
23426 44867	2 NONMEDICAL	EQUIPMENT	HY	Wall Cabinets	9420	3,376.00	3,376.00	-	06/30/2010	12	0
23427 42581 23428 42781	2 NONMEDICAL 2 NONMEDICAL		HY HY	Misc Hardware IP Phones & Accessories	9420 9420	10,597.97 117,249.16	10,597.97 117,249.16	-	06/30/2010 06/30/2010	12 12	0
23430 42379	2 LHIMP	HANDWAKE	HY	Cabling	9420	25,215.70	12,817.98	12,397.72	06/30/2010	240	118
23431 42338	2 NONMEDICAL		HY	SW,License,Implem,Travel,Serv	9420	714,154.11	714,154.11	-	06/30/2010	36	0
23433 42996 23434 45651	2 NONMEDICAL 2 NONMEDICAL			4350 VBP Networking HW Catalyst 6500 Supervisor 32	9420 9420	1,884.00 26,697.00	1,884.00 26,697.00	-	06/30/2010 06/30/2010	60 60	0
23435 45653	2 NONMEDICAL	HARDWARE	HY	Catalyst 6500 Supervisor 32	9420	20,100.00	20,100.00		06/30/2010	60	o
23436 45654	2 NONMEDICAL			Catalyst 6500 Supervisor 32	9420	31,797.00	31,797.00	-	06/30/2010	60	0
23437 44478 23438 45679	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 6500 Supervisor 32 Symbol P470 Scanner Kit	9420 9420	26,465.06 1,428.92	26,465.06 1,428.92	-	06/30/2010 06/30/2010	60 60	0
23439 45680	2 NONMEDICAL			Symbol P470 Scanner Kit	9420	1,428.92	1,428.92		06/30/2010	60	0
23440 45681	2 NONMEDICAL			Symbol P470 Scanner Kit	9420	1,428.92	1,428.92	-	06/30/2010	60	0
23441 42975 23442 42977	2 NONMEDICAL 2 NONMEDICAL		HY	Wall Mounts & Brackets	9420 9420	175,294.49	175,294.49 3.509.15	-	06/30/2010	60 60	0
23442 42977	2 NONMEDICAL		HY	Symbol P370 Scanner Kit Symbol P370 Scanner Kit	9420	3,509.15 3,509.15	3,509.15		06/30/2010 06/30/2010	60	0
23444 42995	2 NONMEDICAL		HY	Honeywell Scanners	9420	91,351.73	91,351.73	-	06/30/2010	60	0
23447 43620	2 NONMEDICAL	HARDWARE		Laserjet Printers	9420	21,231.71	21,231.71	-	06/30/2010	60	0
23448 44477 23449 44531	2 NONMEDICAL 2 NONMEDICAL			Catalyst 6500 Supervisor 32 Symbol P370 Scanner Kit	9420 9420	26,465.07 3.350.00	26,465.07 3.350.00		06/30/2010 06/30/2010	60 60	0
23450 44532	2 NONMEDICAL	HARDWARE		Symbol P370 Scanner Kit	9420	3,350.00	3,350.00		06/30/2010	60	0
23451 45137	2 NONMEDICAL	HARDWARE		Catalyst 6500 Supervisor 32	9420	27,961.09	27,961.09	-	06/30/2010	60	0
23453 45452	2 NONMEDICAL	HARDWARE		Catalyst 6500 Supervisor 32	9420	31,076.05	31,076.05	•	06/30/2010	60	0
23455 45454 23456 45455	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 6500 Supervisor 32 Catalyst 6500 Supervisor 32	9420 9420	25,679.05 25,424.44	25,679.05 25,424.44		06/30/2010 06/30/2010	60 60	0
23458 45058	2 NONMEDICAL	HARDWARE		Upgr Radiology Sch Fax Server	6790	5,056.00	5,056.00	-	01/18/2011	60	ō
23459 45059	2 NONMEDICAL		HY	Upgr Radiology Sch Fax Server	6790	5,056.00	5,056.00	-	01/18/2011	60	0
23460 45057 23461 46618	2 NONMEDICAL 2 NONMEDICAL		HY	Upgr Radiology Sch Fax Server 6" Elect Self Prime Trash Pump	6790 9920	7,575.00 12,250.00	7,575.00 8,302.79	3,947.21	01/18/2011 09/30/2010	60 180	0 58
23462 46619	2 NONMEDICAL		HY	Irrigation Pump	9920	3,240.00	2,196.00	1,044.00	09/30/2010	180	58
	2 LANDIMP		HY	Flood Control Pump Install	9920	329,981.19	134,192.39	195,788.80	09/30/2010	300	178
23464 44142 23465 46448	2 NONMEDICAL 2 NONMEDICAL			G-Bioseal System Roll G-3M Resp Cart FR-57	2360 2360	6,450.00	6,450.00	-	01/31/2011 01/31/2011	60 12	0 12
23467 46301	2 MEDICAL	EQUIPMENT	HY	24 Port UTP Switch	3230	1.378.19	1.378.19		01/31/2011	84	0
23468 46256	2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98	-	01/31/2011	84	0
23469 46257 23470 46258	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98		01/31/2011	84	0
23470 46258 23471 46259	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP50 (M8004A) IntelliVue MP50 (M8004A)	3230 3230	8,314.98 8,314.98	8,314.98 8,314.98	•	01/31/2011 01/31/2011	84 84	0
23472 46260	2 MEDICAL		HY	Intellivue MP50 (M8004A)	3230	8,314.98	8,314.98	-	01/31/2011	84	ō
	2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98	-	01/31/2011	84	0
23474 46262 23475 46263	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP50 (M8004A) IntelliVue MP50 (M8004A)	3230 3230	8,314.98 8,314.98	8,314.98 8,314.98	-	01/31/2011 01/31/2011	84 84	0
23476 46264	2 MEDICAL		HY	Intellivue MP50 (M8004A)	3230	8,314.98	8,314.98		01/31/2011	84	0
23477 46265	2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98		01/31/2011	84	0
	2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98		01/31/2011	84	0
23479 46267 23480 46268	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP50 (M8004A) IntelliVue MP50 (M8004A)	3230 3230	8,314.98 8,314.98	8,314.98 8,314.98	•	01/31/2011 01/31/2011	84 84	0
	2 MEDICAL		HY	Intellivue MP50 (M8004A)	3230	8,314.98	8,314.98	-	01/31/2011	84	ō
23482 46270	2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98	-	01/31/2011	84	0
23483 46271 23484 46272	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP50 (M8004A) IntelliVue MP50 (M8004A)	3230 3230	8,314.98 8.314.98	8,314.98 8.314.98	-	01/31/2011 01/31/2011	84 84	0
23485 46273	2 MEDICAL		HY	Intellivue MP50 (M8004A)	3230	8,314.98	8,314.98		01/31/2011	84	0
	2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98	-	01/31/2011	84	ō
	2 MEDICAL		HY	IntelliVue MP50 (M8004A)	3230	8,314.98	8,314.98		01/31/2011	84	0
23488 46276 23489 46277	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP50 (M8004A) IntelliVue Server X2 (M3002A)	3230 3230	8,315.09 5.569.71	8,315.09 5.569.71	•	01/31/2011 01/31/2011	84 84	0
23490 46278	2 MEDICAL		HY	Intellivue Server X2 (M3002A)	3230	5,569.71	5,569.71		01/31/2011	84	0
23491 46279	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,569.71	5,569.71	-	01/31/2011	84	0
23492 46280 23493 46281	2 MEDICAL 2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230 3230	5,569.71 5,569.71	5,569.71 5,569.71	-	01/31/2011	84 84	0
23494 46282	2 MEDICAL 2 MEDICAL		HY	IntelliVue Server X2 (M3002A) IntelliVue Server X2 (M3002A)	3230	5,569.71	5,569.71		01/31/2011 01/31/2011	84	0
23495 46283	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,569.71	5,569.71		01/31/2011	84	0
23496 46284	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,569.71	5,569.71		01/31/2011	84	0
23497 46285 23498 46286	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue Server X2 (M3002A) IntelliVue Server X2 (M3002A)	3230 3230	5,380.77 5,380.77	5,380.77 5,380.77	•	01/31/2011 01/31/2011	84 84	0
23499 46287	2 MEDICAL		HY	Intellivue Server X2 (M3002A)	3230	5,380.77	5,380.77		01/31/2011	84	0
23500 46288	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,380.77	5,380.77	-	01/31/2011	84	0
	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,380.77	5,380.77	-	01/31/2011	84	0
23502 46290 23503 46291	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue Server X2 (M3002A) IntelliVue Server X2 (M3002A)	3230 3230	5,380.77 5.380.77	5,380.77 5.380.77		01/31/2011 01/31/2011	84 84	0
23504 46292	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,380.77	5,380.77	-	01/31/2011	84	ō
	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,380.77	5,380.77	-	01/31/2011	84	0
23506 46294 23507 46295	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue Server X2 (M3002A) IntelliVue Server X2 (M3002A)	3230 3230	5,380.77 5,380.77	5,380.77 5,380.77	-	01/31/2011 01/31/2011	84 84	0
	2 MEDICAL		HY	Intellivue Server X2 (M3002A)	3230	5,380.77	5,380.77		01/31/2011	84	0
23509 46297	2 MEDICAL		HY	IntelliVue Server X2 (M3002A)	3230	5,380.77	5,380.77	-	01/31/2011	84	0
23510 46298	2 MEDICAL		HY	Telemetry Client M3151	3230	19,255.42	19,255.42		01/31/2011	84	0
23511 46299 23512 46300	2 MEDICAL 2 MEDICAL		HY HY	Telemetry Client M3151 Telemetry Client M3151	3230 3230	19,116.76 19,116.80	19,116.76 19,116.80		01/31/2011 01/31/2011	84 84	0
23513 46243	2 MEDICAL		HY	SureSigns VM 4 Patient Monitor	3910	1,637.04	1,637.04	-	01/31/2011	84	ō
	2 MEDICAL		HY	SureSigns VM 4 Patient Monitor	3910	1,637.04	1,637.04	-	01/31/2011	84	0
23515 46245 23516 46246	2 MEDICAL 2 MEDICAL		HY HY	SureSigns VM 4 Patient Monitor SureSigns VM 4 Patient Monitor	3910 3910	1,342.71 3,336.21	1,342.71 3,336.21		01/31/2011 01/31/2011	84 84	0
	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	2,302.12	2,302.12		01/31/2011	84	0
23518 43385	2 MEDICAL		HY	1.4 GHZ TELE REV K HW UPGRADE	3970	2,302.12	2,302.12		01/31/2011	84	0
23519 46447	2 MEDICAL	FOUNDATAIT	HY	Cortrak Enteral Feeding Sys	4210 4275	16,040.02 1.976.65	14,703.36 1.207.95	1,336.66 768.70	01/31/2011 01/31/2011	120 180	10 70
23520 43848 23521 46406	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Chromophare Surgical Light Upg Pena Muscle Stimulator/Probe	6020	11,599.00	10,632.43	966.57	01/31/2011	120	10
23522 46240	2 MEDICAL		HY	OPMI Pentero Complete System	6020	229,900.00	229,900.00	-	01/05/2011	60	0
23524 46490	2 MEDICAL		HY	Goldseal Precision 500D	6780	258,653.80	258,653.80	-	01/31/2011	84	0
23525 46404 23526 46417	2 NONMEDICAL 2 NONMEDICAL		HY	FX Exam MilitaryH&D CT Scanner PowerMic II w/Scanner	6783 6790	12,000.00 995.83	12,000.00 995.83	•	01/31/2011 01/31/2011	60 60	0
23527 46418	2 NONMEDICAL	EQUIPMENT		PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	o o
23528 46419	2 NONMEDICAL			PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	0
23529 46420 23530 46421	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		PowerMic II w/Scanner PowerMic II w/Scanner	6790 6790	995.83 995.83	995.83 995.83	=	01/31/2011 01/31/2011	60 60	0
23531 46422	2 NONMEDICAL	EQUIPMENT	HY	PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	0
23532 46423	2 NONMEDICAL	EQUIPMENT		PowerMic II w/Scanner PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	0
23533 46424 23534 46425	2 NONMEDICAL 2 NONMEDICAL			PowerMic II w/Scanner PowerMic II w/Scanner	6790 6790	995.83 995.83	995.83 995.83		01/31/2011 01/31/2011	60 60	0
23535 46426	2 NONMEDICAL			PowerMic II w/Scanner	6790	995.83	995.83		01/31/2011	60	0
23536 46427	2 NONMEDICAL	EQUIPMENT		PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	0
23537 46428 23538 46429	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		PowerMic II w/Scanner PowerMic II w/Scanner	6790 6790	995.83 995.83	995.83 995.83	-	01/31/2011 01/31/2011	60 60	0
23539 46430	2 NONMEDICAL			PowerMic II w/Scanner	6790	995.83	995.83		01/31/2011	60	0
23540 46431	2 NONMEDICAL	EQUIPMENT		PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	0
23541 46432	2 NONMEDICAL			PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	0
23542 46433 23543 46434	2 NONMEDICAL 2 NONMEDICAL			PowerMic II w/Scanner PowerMic II w/Scanner	6790 6790	995.83 995.83	995.83 995.83		01/31/2011 01/31/2011	60 60	0
23544 46435	2 NONMEDICAL	EQUIPMENT	HY	PowerMic II w/Scanner	6790	995.83	995.83	-	01/31/2011	60	0
23545 46436	2 NONMEDICAL	EQUIPMENT		PowerMic II w/Scanner	6790	995.91	995.91	-	01/31/2011	60	0
23548 46346 23549 46255	2 NONMEDICAL 2 NONMEDICAL			Reach In Refrigerator Cubical Curtains	8008 8050	4,097.72 4,981.41	3,756.25 4,981.41	341.47	01/31/2011 01/31/2011	120 60	10 0
23550 46017	2 NONMEDICAL 2 NONMEDICAL			TempGenius Auto Temp Mntr	8350	25,172.00	23,074.34	2,097.66	01/31/2011	120	10
23551 46448	2 NONMEDICAL	EQUIPMENT	HY	G-HP ProBook 4720s Laptop	2360				01/31/2011	12	12
23552 46448 23553 45962	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	G-3M Airmate HE PAPR Sys Avance Anesthesia Machine	2360 6080	99,293,99	99.293.99	-	01/11/2011 11/30/2010	12 84	12 0
	2 MEDICAL 2 MEDICAL		HY	Avance Anesthesia Machine Avance Anesthesia Machine	6080	99,293.99 99,293.98	99,293.99 99,293.98	-	11/30/2010	84 84	0
23555 45964	2 MEDICAL		HY	Avance Anesthesia Machine	6080	99,293.98	99,293.98	-	11/30/2010	84	0
23556 45965	2 MEDICAL		HY	Avance Anesthesia Machine	6080	99,293.98	99,293.98	-	11/30/2010	84	0
23557 45966 23558 45967	2 MEDICAL 2 MEDICAL		HY HY	Avance Anesthesia Machine Avance Anesthesia Machine	6080 6080	99,293.98 99,293.98	99,293.98 99,293.98	-	11/30/2010 11/30/2010	84 84	0
	2 MEDICAL		HY	Avance Anesthesia Machine	6080	99,293.98	99,293.98	=	11/30/2010	84	0
23560 45969	2 MEDICAL		HY	Avance Anesthesia Machine	6080	99,293.98	99,293.98	-	11/30/2010	84	0
	2 MEDICAL 2 MEDICAL		HY	Avance Anesthesia Machine	6080 6080	99,293.98 99,293.98	99,293.98 99,293.98	-	11/30/2010	84 84	0
23562 45971 23563 45972	2 MEDICAL 2 MEDICAL		HY	Avance Anesthesia Machine Avance Anesthesia Machine	6080 6080	99,293.98 99,294.50	99,293.98 99,294.50	-	11/30/2010 11/30/2010	84 84	0
23564 46495	2 MEDICAL		HY	Aespire 7900	6080	30,637.51	30,637.51	-	11/30/2010	84	0
23565 45955	2 MEDICAL		HY	Avance Anesthesia Machine	6085	99,293.99	99,293.99	-	11/30/2010	84	0
23566 45956 23567 45957	2 MEDICAL 2 MEDICAL		HY HY	Avance Anesthesia Machine Avance Anesthesia Machine	6085 6085	99,293.99 99,293.99	99,293.99 99,293.99	-	11/30/2010 11/30/2010	84 84	0
23568 45958	2 MEDICAL		HY	Avance Anesthesia Machine	6085	99,293.99	99,293.99	-	11/30/2010	84	0
23569 45959	2 MEDICAL		HY	Avance Anesthesia Machine	6085	99,293.99	99,293.99	-	11/30/2010	84	0

23570 45960	2 MEDICAL		нү	Avance Anesthesia Machine	6085	99,293.99	99.293.99		11/30/2010	84	0
23571 45961	2 MEDICAL 2 MEDICAL		HY	Avance Anesthesia Machine	6085	99,293.99	99,293.99		11/30/2010	84	0
23572 46494 23573 45973	2 MEDICAL 2 MEDICAL		HY HY	Aespire 7900 Avance Anesthesia Mach w/Pedi	6080 6080	30,637.51 88,302.41	30,637.51 88,302.41	-	11/30/2010 11/30/2010	84 84	0
23580 46449	2 NONMEDICAL	EQUIPMENT		G-Motorola Impres MultiCharger	2359	606.76	606.76	-	02/28/2011	12	0
23581 46448 23582 46449	2 NONMEDICAL 2 NONMEDICAL		HY HY	G-8.5'x24' Enclosed Trailer G-Satellite Radio Hughes 2100	2360 2360	4,750.00	4,750.00	-	02/28/2011 02/28/2011	12 60	12 0
	2 MEDICAL		HY	Servo I Universal Ventilators	7010	4,750.00 32,536.24	4,750.00 29,824.89	2,711.35	02/28/2011	120	10
23589 46399 23590 46400	2 MEDICAL 2 MEDICAL		HY HY	Servo I Universal Ventilators Servo I Universal Ventilators	7010 7010	32,536.24 32,536.24	29,824.89 29,824.89	2,711.35 2,711.35	02/28/2011 02/28/2011	120 120	10 10
	2 MEDICAL 2 MEDICAL		HY	Servo I Universal Ventilators	7010	32,536.24	29,824.89	2,711.35	02/28/2011	120	10
23592 46402	2 MEDICAL		HY	Servo I Universal Ventilators	7010	32,536.24	29,824.89	2,711.35	02/28/2011	120	10
23593 46398 23594 46399	2 NONMEDICAL 2 NONMEDICAL		HY HY	SW for Servo I Univ Ventilator SW for Servo I Univ Ventilator	7010 7010	5,332.50 5,332.50	5,332.50 5,332.50		02/28/2011 02/28/2011	60 60	0
23595 46400			HY	SW for Servo I Univ Ventilator	7010	5,332.50	5,332.50	-	02/28/2011	60	0
23596 46401 23597 46402			HY HY	SW for Servo I Univ Ventilator SW for Servo I Univ Ventilator	7010 7010	5,332.50 5,332.50	5,332.50 5,332.50		02/28/2011 02/28/2011	60 60	0
23600 46579		EQUIPMENT		A/C Portable 13200btuh	8331	3,470.35	3,181.16	289.19	02/28/2011	120	10
23601 46580 23602 46581	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		A/C Portable 13200btuh A/C Portable 13200btuh	8331 8331	3,470.35 3,470.35	3,181.16 3,181.16	289.19 289.19	02/28/2011 02/28/2011	120 120	10 10
23603 46448	2 NONMEDICAL			G-20' Roller	2360	3,470.33	3,181.10	203.13	02/28/2011	120	12
23604 37431 23605 37427	2 NONMEDICAL 2 NONMEDICAL			Hatco Conveyor Toaster Counter Ice Maker Dispenser	8010 8010	1,113.09 5,205.28	1,113.09 5,205.28	-	05/31/2008 05/31/2008	120 120	0
23606 37440	2 NONMEDICAL	EQUIPMENT	HY	Randell Freezer S/S Wrktp	8010	5,930.22	5,930.22	-	05/31/2008	120	ō
23607 37433 23608 37435	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		36" Spreader Plate	8010 8010	1,955.75	1,955.75 7,284.12	•	05/31/2008	120 120	0
23609 37436	2 NONMEDICAL 2 NONMEDICAL			Southbend HD Range HD Gas Charbroiler Range	8010	7,284.12 2,362.87	2,362.87		05/31/2008 05/31/2008	120	0
23610 37437	2 NONMEDICAL	EQUIPMENT	HY	HD 24" Griddle Top Gas Range	8010	2,739.56	2,739.56	-	05/31/2008	120	0
23611 37438 23613 37425	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Refrigerator Counter Griddle Lindox Undercounter Freezer	8010 8010	4,285.33 1,455.54	4,285.33 1,455.54		05/31/2008 05/31/2008	120 120	0
23614 37442		EQUIPMENT		Dinex Tray Delivery Cart	8010	2,741.97	2,741.97	-	05/31/2008	120	0
23615 37443 23616 37429	2 NONMEDICAL 2 NONMEDICAL		HY HY	Dinex Tray Delivery Cart Dinex Induction Charger/Base	8010 8010	2,741.97 9.948.15	2,741.97 9.948.15		05/31/2008 05/31/2008	120 120	0
23617 37428	2 NONMEDICAL	EQUIPMENT	HY	Randell Pizza Prep Table	8010	5,670.95	4,599.77	1,071.18	05/31/2008	180	34
23618 37432 23619 37426	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Randell Raised Prep Table Advance Tabco Work Table	8010 8010	4,347.47 1.121.24	3,526.26 909.47	821.21 211.77	05/31/2008 05/31/2008	180 180	34 34
23623 36536	2 NONMEDICAL	SOFTWARE	HY	Server Software Licenses	8010	1,373.00	1,373.00	211.77	05/31/2008	36	0
23625 37430 23627 36960	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Turbochef Microwave Oven 19" LCD Desktop Touchscreen	8010 8010	7,659.28 1.001.15	7,659.28 1.001.15	•	05/31/2008 05/31/2008	60 60	0
23628 36961			HY	19" LCD Desktop Touchscreen	8010	1,001.15	1,001.15		05/31/2008	60	0
23629 37788	2 NONMEDICAL		HY	X3550 Server	8010	5,257.00	5,257.00	-	05/31/2008	60	0
23631 44818 23632 44819	2 NONMEDICAL 2 NONMEDICAL		HY HY	Software/Licenses/Implem Wireless Barcode Scanner	8350 8350	52,252.38 1,395.00	52,252.38 1,395.00		11/30/2009 11/12/2009	36 60	0
23633 44820	2 NONMEDICAL		HY	Wireless Barcode Scanner	8350	1,395.00	1,395.00	-	11/12/2009	60	0
23634 44821 23635 44822	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Wireless Barcode Scanner Wireless Barcode Scanner	8350 8350	1,395.00 1,395.00	1,395.00 1,395.00		11/12/2009 11/12/2009	60 60	0
23636 44823	2 NONMEDICAL	HARDWARE	HY	Wireless Barcode Scanner	8350	1,395.00	1,395.00	-	11/12/2009	60	0
23637 44818 23638 46448	2 NONMEDICAL 2 NONMEDICAL		HY	Misc Hardware G-HP SB 4720S Notebook	8350 2360	1,267.30	1,267.30	-	11/30/2009 03/31/2011	60 12	0 12
23639 46448	2 NONMEDICAL	EQUIPMENT		G-Otter Raft Kit	2360	-	-	-	03/31/2011	12	12
23640 46448 23641 46448	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		G-OS Sys Nonbreathable Drysuit G-Heater BTU Hot Water	2360 2360	÷ .	=	-	03/31/2011 03/31/2011	12 12	12 12
23642 46448	2 NONMEDICAL 2 NONMEDICAL			G-1200 Gallon Water Bladder	2360			-	03/31/2011	12	12
23649 46735	2 MEDICAL		HY	Spine Instruments	6015	7,440.00	7,440.00	-	03/31/2011	12	0
	2 MEDICAL 2 MEDICAL		HY HY	Spine Anterior Cervical Instru Peristaltic Water Pump	6015 6020	16,393.18 1,831.70	16,393.18 1,679.06	152.64	03/31/2011 03/31/2011	12 120	0 10
23653 46660	2 MEDICAL		HY	Mobile Endoscopy Workstation	6020	2,455.70	2,251.06	204.64	03/31/2011	120	10
23654 46694 23655 46673	2 MEDICAL 2 MEDICAL		HY HY	Video Laparoscope Laparoscope	6020 6020	14,950.00 4,030.00	14,950.00 4,030.00	-	03/31/2011 03/31/2011	36 36	0
23656 46693	2 MEDICAL		HY	Laparoscope	6020	4,030.00	4,030.00		03/31/2011	36	0
23657 46695 23658 46702	2 MEDICAL 2 MEDICAL		HY HY	Video Laparoscope Video Bronchoscope	6020 6020	14,950.00 10,048.70	14,950.00 10,048.70		03/31/2011 03/31/2011	36 36	0
23659 46703	2 MEDICAL		HY	Video Bronchoscope	6020	10,048.70	10,048.70	-	03/31/2011	36	0
23661 46683 23662 46684	2 MEDICAL 2 MEDICAL		HY HY	Laparoscope Laparoscope	6020 6020	4,095.00 4,095.00	4,095.00 4,095.00	•	03/31/2011 03/31/2011	36 36	0
23663 46685	2 MEDICAL		HY	Laparoscope	6020	4,095.00	4,095.00	-	03/31/2011	36	0
23664 46686	2 MEDICAL		HY	Laparoscope	6020	4,095.00	4,095.00	-	03/31/2011	36	0
23665 46687 23666 46688	2 MEDICAL 2 MEDICAL		HY HY	Laparoscope Laparoscope	6020 6020	4,095.00 4,095.00	4,095.00 4,095.00	-	03/31/2011 03/31/2011	36 36	0
23667 46689	2 MEDICAL		HY	Laparoscope	6020	4,095.00	4,095.00	-	03/31/2011	36	0
23668 46690 23669 46691	2 MEDICAL 2 MEDICAL		HY HY	Laparoscope Laparoscope	6020 6020	4,095.00 4.095.00	4,095.00 4.095.00		03/31/2011 03/31/2011	36 36	0
23670 46692	2 MEDICAL		HY	Laparoscope	6020	4,095.00	4,095.00	-	03/31/2011	36	0
	2 MEDICAL 2 MEDICAL		HY HY	Laparoscope Laparoscope	6020 6020	4,030.00 4.030.00	4,030.00 4.030.00	-	03/31/2011 03/31/2011	36 36	0
23673 46698	2 MEDICAL		HY	Laparoscope	6020	4,030.00	4,030.00	-	03/31/2011	36	0
	2 MEDICAL 2 MEDICAL		HY HY	Laparoscope	6020 6020	4,030.00	4,030.00 4.030.00	-	03/31/2011	36 36	0
23675 46700 23676 46678	2 MEDICAL 2 MEDICAL		HY	Laparoscope Laparoscope	6020	4,030.00 4,240.89	4,240.89		03/31/2011 03/31/2011	36	0
	2 MEDICAL		HY HY	Laparoscope	6020 6020	4,240.89	4,240.89 4.240.89	-	03/31/2011	36	0
23678 46680 23679 46681	2 MEDICAL 2 MEDICAL		HY	Laparoscope Laparoscope	6020	4,240.89 4,240.89	4,240.89		03/31/2011 03/31/2011	36 36	0
23680 46682	2 MEDICAL		HY HY	Laparoscope	6020	4,240.89	4,240.89	-	03/31/2011	36	0
23681 46701 23682 46659	2 MEDICAL 2 MEDICAL		HY	Laparo-Thoraco Videscope Endoscopic CO2 Insufflator	6020 6020	20,543.27 3,275.90	20,543.27 3,275.90	-	03/31/2011 03/31/2011	36 60	0
	2 MEDICAL		HY	Visera Pro Camera Head	6020	14,097.36	14,097.36	-	03/31/2011	60	0
23685 46676 23687 32236	2 MEDICAL 2 MEDICAL		HY HY	Visera Pro Camera Head Upgrade Kit Non-Invasive	6020 6050	14,097.36 1,739.50	14,097.36 1,739.50		03/31/2011 03/31/2011	60 60	0
23688 32237	2 MEDICAL		HY	Upgrade Kit Non-Invasive	6050	1,739.50	1,739.50	-	03/31/2011	60	0
23703 46668 23704 46669	2 MEDICAL 2 MEDICAL		HY HY	Surgical Cart Surgical Cart	6080 6080	2,700.75 2,700.75	2,475.69 2,475.69	225.06 225.06	03/31/2011 03/31/2011	120 120	10 10
23705 46665	2 MEDICAL		HY	Tracheal Intubation Videoscope	6080	12,350.00	12,350.00	-	03/31/2011	36	0
23706 46663 23707 46664	2 MEDICAL 2 MEDICAL		HY HY	Tracheal Intubation Videoscope Tracheal Intubation Videoscope	6080 6080	12,350.00 12.350.00	12,350.00 12.350.00		03/31/2011 03/31/2011	36 36	0
23708 46670	2 MEDICAL		HY	Airway Mobilescope Intubation	6080	12,096.50	12,096.50	-	03/31/2011	36	0
23709 46671 23710 46666	2 MEDICAL 2 MEDICAL		HY HY	Airway Mobilescope Intubation Office Based Video System	6080 6080	12,096.50 5,785.00	12,096.50 5.785.00		03/31/2011 03/31/2011	36 60	0
23712 46661	2 NONMEDICAL	HARDWARE	HY	Sony Color Video Printer	6080	1,712.75	1,712.75	-	03/31/2011	60	0
23713 46662 23714 46493	2 NONMEDICAL 2 MEDICAL		HY HY	Sony Color Video Printer Goldseal Senographe Mammo	6080 6781	1,712.75 250,000.00	1,712.75 250.000.00		03/31/2011 03/31/2011	60 60	0
23715 46492	2 MEDICAL		HY	Prodigy Pro Bone Densitometer	6781	44,900.00	44,900.00	-	03/31/2011	60	0
23716 45781 23717 46213	2 MEDICAL 2 NONMEDICAL		HY	Refurb Heartstart Defib w/ECG 750R Recumbent Bike	6783 7210	2,370.97 2,354.91	2,370.97 2,158.66	196.25	03/31/2011 03/31/2011	60 120	0 10
23718 46214	2 NONMEDICAL		HY	750C Upright Bike	7210	2,199.92	2,016.58	183.34	03/31/2011	120	10
23719 46786 23720 46583	2 MEDICAL 2 NONMEDICAL		HY	GE Cath/Angio Innova 2000 Upgr	7230 8010	248,700.00 4,498.51	248,700.00 4,123.64	374.87	03/31/2011	60 120	0 10
23721 46332	2 LHIMP		HY	Ice Maker/Dispenser AirHandler Air Coils ED/Zimmer	8331	36,621.00	16,784.64	19,836.36	03/17/2011 03/31/2011	240	130
23722 36375	2 NONMEDICAL	SOFTWARE	HY HY	3M Software (Includes APR DRG,	9420	17,500.00	17,500.00	-	01/04/2007	36 144	0
23723 40684 23724 46805	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY	ICU Bassinet Modifications G-Lenovo TC M90P Desktop	6029 2139	1,525.00 1,397.93	1,164.92 1,397.93	360.08	03/31/2011 04/30/2011	60	34 0
23725 46806	2 NONMEDICAL	HARDWARE		G-Lenovo TC M90P Desktop	2139	1,397.93	1,397.93		04/30/2011	60	0
23726 46794 23727 46448	2 NONMEDICAL 2 NONMEDICAL			G-Yellow Fence Panels G-1200 Gallon Water Bladder	2359 2360	9,105.00	5,564.16	3,540.84	04/30/2011 04/30/2011	180 12	70 12
23728 46796	2 MEDICAL		HY	BladderScan BVI 9400 Std	3230	14,420.00	14,420.00	-	04/30/2011	60	0
23729 46370 23730 46667	2 MEDICAL 2 MEDICAL		HY HY	GE Panda iRes Bedded Warmer Office Based Video System	6020 6080	20,217.91 5,785.00	18,533.07 5,785.00	1,684.84	04/30/2011 04/30/2011	120 60	10 0
23731 46734	2 NONMEDICAL		HY	Status Connect Interface	6525	7,453.00	7,453.00	=	04/30/2011	60	0
23732 46371 23733 46481	2 MEDICAL 2 MEDICAL		HY HY	GE Panda iRes Bedded Warmer MAC 5500 EKG	7310 7315	20,217.91 14.312.50	18,533.07 14,312.50	1,684.84	04/30/2011 04/30/2011	120 84	10 0
23734 46653	2 MEDICAL		HY	Barrier Free Power Exam Table	7430	5,362.85	3,277.28	2,085.57	04/30/2011	180	70
23735 46654 23736 46732	2 MEDICAL 2 MEDICAL		HY HY	Barrier Free Power Exam Table Status Connect Urine Analyzer	7430 7430	5,362.85 1.858.50	3,277.28 1.858.50	2,085.57	04/30/2011 04/30/2011	180 60	70 0
23736 46732 23737 46733	2 MEDICAL 2 MEDICAL		HY HY	Status Connect Urine Analyzer Status Connect Urine Analyzer	7430 7430	1,858.50 1,858.50	1,858.50	-	04/30/2011	60	0
23738 46731	2 MEDICAL		HY	Status Connect Urine Analyzer	7460	1,889.00	1,889.00	-	04/30/2011	60	0
23739 46797 23740 46613	2 MEDICAL 2 MEDICAL		HY HY	BladderScan BVI 9400 Std Saebo Outpatient Kit	7705 7735	14,420.00 5,103.00	14,420.00 4,677.75	425.25	04/30/2011 04/30/2011	60 120	0 10
23741 44844	2 NONMEDICAL		HY	Cashier Stands	8010	6,860.00	4,192.20	2,667.80	04/30/2011	180	70
23742 46367 23743 46770	2 NONMEDICAL 2 NONMEDICAL		HY HY	Reach-in Freezer HDP5000 Fargo Printer	8028 8220	3,534.58 5,488.49	3,240.03 5,488.49	294.55	04/30/2011 04/30/2011	120 60	10 0
23744 46771	2 NONMEDICAL	HARDWARE	HY	HDP5000 Fargo Printer	8220	5,488.50	5,488.50	-	04/30/2011	60	0
23745 46766 23750 47027	2 LHIMP 2 LHIMP		HY HY	ED Equip Rm A/C 1.5 ton mini PICU Glass Doors/Casework	8331 9926	4,996.00 13,430.31	4,996.00 9,102.75	4,327.56	04/30/2011 07/31/2010	60 180	0 58
23751 24804	2 NONMEDICAL	EQUIPMENT	HY	Comlinx Nurse Call System	3330	27,513.78	27,513.78	-	07/31/2010	120	0
23752 45150 23753 45150	2 NONMEDICAL 2 NONMEDICAL			W/C HUGS Upgrade W/C HUGS Upgrade	9926 9926	46,813.05 10,295.06	42,911.97 10,295.06	3,901.08	02/28/2011 02/28/2011	120 60	10 0

23767 36572 23768 36573	2 NONMEDICAL 2 NONMEDICAL		HY	Lenovo Thinkcentre M55E Lenovo Thinkcentre M55E	7422 7422	998.87 998.87	998.87 998.87	-	08/31/2007 08/31/2007	60 60	0
23769 36574	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkcentre M55E	7422	998.87	998.87	-	08/31/2007	60	0
23770 36575 23771 36576	2 NONMEDICAL 2 NONMEDICAL		HY	Lenovo Thinkcentre M55E Lenovo Thinkcentre M55E	7422 7422	998.87 998.87	998.87 998.87	=	08/31/2007 08/31/2007	60 60	0
23772 36577	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkcentre M55E	7422	998.87	998.87	-	08/31/2007	60	0
23773 36578 23774 36579	2 NONMEDICAL 2 NONMEDICAL		HY	Lenovo Thinkcentre M55E Lenovo Thinkcentre M55E	7422 7422	998.87 998.87	998.87 998.87	-	08/31/2007 08/31/2007	60 60	0
23775 47044	2 LHIMP		HY	Surgical Pavilion StorageSpace	9925	269,830.11	182,884.85	86,945.26	08/31/2010	180	58
23776 47044 23777 44544	2 NONMEDICAL 2 NONMEDICAL			Surgical Pavilion StorageSpace Cisco Phone/Data System	9925 9920	586.25 62.374.36	586.25 62.374.36	-	08/31/2010 05/31/2010	12 120	0
23778 44770	2 NONMEDICAL			Minor Equipment <1K ea	9920	3,232.96	3,232.96	-	05/31/2010	120	0
23779 47055 23780 44781	2 LHIMP 2 LHIMP		HY FM	Carpet/Paint Exter/Inter/Destination Signs	9920 9920	37,437.60 7.479.75	37,437.60 7.479.75	=	05/31/2010 05/31/2010	60 72	0
23781 47055	2 LHIMP		FM	Arch/GC/CapLabor/Electr/Test	9920	165,244.24	165,244.24	=	05/31/2010	72	0
23782 47068 23783 47068	2 LANDIMP 2 LHIMP		HY HY	Landscaping	9929	9,697.80 53.554.86	9,697.80 53.554.86	-	09/30/2010	120 120	0
23783 47068	2 LHIMP		HY	Vinyl Flooring HVAC Composite System	9929	53,554.86 329,156.42	223,094.90	106,061.52	09/30/2010 09/30/2010	180	58
23785 47068	2 LHIMP		HY	Eng/Cap/Labor/Consulting/Test	9929	75,223.04	50,984.52	24,238.52	09/30/2010	180	58
23786 47068 23787 47068	2 LHIMP 2 LANDIMP		HY HY	Electrical - Conduit & Wiring Shrubs	9929 9929	6,149.00 1,123.19	3,125.74 1,123.19	3,023.26	09/30/2010 09/30/2010	240 60	118 0
	2 LANDIMP		HY	Wood Fencing	9929	9,998.00	9,998.00	-	09/30/2010	96	0
23789 47068 23790 44530	2 LHIMP 2 LHIMP		HY HY	Carpet/Paint 1st FIr Fireproof Beam	9929 9928	15,343.98 2,529.63	15,343.98 1,545.86	983.77	09/30/2010 10/23/2010	60 180	0 70
	2 LHIMP		HY	Cabling	9928	6,969.50	3,194.36	3,775.14	10/23/2010	240	130
	2 BUILDINGS		HY	Tower Renovations FIrs 2-10	9928	9,624,460.05	2,205,605.43	7,418,854.62	10/23/2010	480	370
23793 44528 23794 42691	2 BUILDINGS 2 NONMEDICAL	FOLIDMENT	HY	Women's & Children's Building Rauland Tracer System - W/C	9926 9926	60,000.00 253,047.00	18,250.00 253.047.00	41,750.00	09/14/2008 10/31/2009	480 120	334 0
23795 42993	2 NONMEDICAL	EQUIPMENT	HY	Rauland Tracer System - Tower	9928	456,642.00	418,588.50	38,053.50	02/28/2011	120	10
23796 45099 23797 45563	2 NONMEDICAL 2 NONMEDICAL			Cisco Phone System	9923 9923	19,629.00 3,941.50	19,629.00 3.941.50	-	03/31/2010	120 120	0
23798 45876	2 NONMEDICAL 2 NONMEDICAL			Multi Desk Workstatn/Task Lamp Power Supply Lightspeed CT	9923	18,915.00	18,915.00	-	03/31/2010 03/31/2010	120	0
23799 45539	2 NONMEDICAL	EQUIPMENT		Minor Equipment <\$1K	9923	5,517.17	5,517.17	-	03/31/2010	12	0
23800 45149 23801 47073	2 LHIMP 2 LHIMP		FM FM	Inter/Exter/Destination Signs GC/Cap Labor/Consulting/Electr	9923 9923	26,555.50 300,628.30	26,555.50 300,628.30	-	03/31/2010 03/31/2010	108 108	0
23802 44930	2 NONMEDICAL	EQUIPMENT		Porters Neck H&D Minor Eq<1Kea	9923	2,453.79	2,453.79	-	04/30/2011	12	0
23803 45491 23804 44930	2 LHIMP 2 LHIMP		HY	17th H&D Inter/Exter/Tent Sign Porters Neck H&D GC/Eng/CapLab	9923 9923	540.00 7,749.72	540.00 7,749.72	-	04/30/2011 04/30/2011	24 24	0
23805 45491	2 LHIMP		HY	17th H&D Eng/CapLabor/Consult	9923	1,426.93	1,426.93	-	04/30/2011	24	0
23806 45492	2 NONMEDICAL	EQUIPMENT	HY	Forum H&D Custom Window Shades	9923	2,164.00	2,164.00	-	04/30/2011	60	0
23807 45364 23808 45492	2 MEDICAL 2 LHIMP		HY FM	Fourm H&D Smart DepartAlert Forum H&D Int/Ext/Direct Signs	9923 9923	1,681.90 45,737.05	1,681.90 45,737.05	-	04/30/2011 04/30/2011	84 96	0
23809 45492	2 LHIMP		FM	Forum H&D Eng/CapL/Elect/Plumb	9923	63,830.02	63,830.02	-	04/30/2011	96	0
23810 47041 23811 46793	2 NONMEDICAL 2 NONMEDICAL			G-CCRO Fax/Copier G-SMAT Pallet Truck/Tow Bar	2139 2359	2,569.98 1,010.13	2,569.98 925.96	84.17	05/31/2011 05/31/2011	60 120	0
23812 46773	2 MEDICAL	EQUIFIVIENT	HY	System 6 Micropower Drills	6015	54,468.29	54,468.29	- 04.17	05/31/2011	60	0
23813 46774	2 MEDICAL		HY HY	System 6 Micropower Drills	6015 6015	54,768.29	54,768.29	-	05/31/2011	60 60	0
23814 46775 23815 46899	2 MEDICAL 2 MEDICAL		HY	System 6 Micropower Drills O-Arm & StealthStation S7 Sys	6020	18,713.28 775,000.00	18,713.28 775,000.00	-	05/31/2011 05/31/2011	60	0
23816 35673	2 MEDICAL		HY	Swiss LithoClast Select Upgr	6020	31,450.00	31,450.00	-	05/31/2011	60	0
23817 46753 23818 46754	2 NONMEDICAL 2 NONMEDICAL			Hill Rom Stretcher P8000 Hill Rom Stretcher P8000	6100 6100	3,313.03 3,313.03	3,036.95 3,036.95	276.08 276.08	05/31/2011 05/31/2011	120 120	10 10
23819 46755	2 NONMEDICAL			Hill Rom Stretcher P8000	6100	3,313.03	3,036.95	276.08	05/31/2011	120	10
23820 46756 23821 46757	2 NONMEDICAL 2 NONMEDICAL			Hill Rom Stretcher P8000	6100	3,313.03	3,036.95	276.08	05/31/2011	120 120	10
23821 46758	2 NONMEDICAL 2 NONMEDICAL			Hill Rom Stretcher P8000 Hill Rom Stretcher P8000	6100 6100	3,313.03 3,313.03	3,036.95 3,036.95	276.08 276.08	05/31/2011 05/31/2011	120	10 10
23823 46759	2 NONMEDICAL			Hill Rom Stretcher P8000	6100	3,313.03	3,036.95	276.08	05/31/2011	120	10
23824 46760 23825 46761	2 NONMEDICAL 2 NONMEDICAL			Hill Rom Stretcher P8000 Hill Rom Stretcher P8000	6100 6100	3,313.03 3,313.03	3,036.95 3,036.95	276.08 276.08	05/31/2011 05/31/2011	120 120	10 10
23826 46762	2 NONMEDICAL	EQUIPMENT	HY	Hill Rom Stretcher P8000	6100	3,313.03	3,036.95	276.08	05/31/2011	120	10
23827 46763 23829 46807	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Hill Rom Stretcher P8000	6100 6515	3,313.03 19,207.00	3,036.95 19,207.00	276.08	05/31/2011	120 84	10 0
23830 46795	2 MEDICAL		HY	Chemistry Immunoassay Analyzer Pulmonex II Xenon System	6760	9,052.00	8,297.66	754.34	05/31/2011 05/31/2011	120	10
23831 46905	2 NONMEDICAL			5MP Mammo Diagnostic Monitors	6790	26,298.00	26,298.00	-	05/31/2011	60	0
23832 46906 23833 46907	2 NONMEDICAL 2 NONMEDICAL		HY	5MP Mammo Diagnostic Monitors 5MP Mammo Diagnostic Monitors	6790 6790	26,298.00 26,298.00	26,298.00 26,298.00	-	05/31/2011 05/31/2011	60 60	0
23834 46908	2 NONMEDICAL	HARDWARE	HY	5MP Mammo Diagnostic Monitors	6790	26,298.00	26,298.00	-	05/31/2011	60	0
23835 31215 23836 46811	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY	PacsScan Film SW License EEG 9100 Replacement Notebook	6790 7055	4,020.00 5.797.50	4,020.00 5.797.50	-	05/31/2011 05/31/2011	60 36	0
23837 46812	2 MEDICAL		HY	EEG 9100 Replacement Notebook	7055	5,797.50	5,797.50	-	05/31/2011	36	0
23838 46808	2 MEDICAL		HY	NeuroFax EEG-1200A Promo Pkg	7055	27,661.40	27,661.40	-	05/31/2011	84	0
23839 46809 23840 46810	2 MEDICAL 2 MEDICAL		HY	NeuroFax EEG-1200A Promo Pkg NeuroFax EEG-1200A Promo Pkg	7055 7055	17,296.40 17,296.40	17,296.40 17,296.40	-	05/31/2011 05/31/2011	84 84	0
23841 46814	2 MEDICAL		HY	MAC 1600 EKG	7335	6,237.00	6,237.00	-	05/31/2011	84	0
23842 47079 23843 46737	2 NONMEDICAL 2 NONMEDICAL			F-Peds Mobile ICU Stretcher Stryker Power Pro Stretcher	7335 7350	11,732.76 11,732.76	10,755.02 10,755.02	977.74 977.74	05/31/2011 05/31/2011	120 120	10 10
23844 46738	2 NONMEDICAL	EQUIPMENT		Stryker Power Pro Stretcher	7350	11,732.76	10,755.02	977.74	05/31/2011	120	10
23845 46739 23846 46740	2 NONMEDICAL 2 NONMEDICAL			Stryker Power Pro Stretcher	7350	11,732.76	10,755.02	977.74	05/31/2011	120	10
23845 46740	2 NONMEDICAL 2 NONMEDICAL			Stryker Power Pro Stretcher XTS 2500 Radio	7350 7380	11,732.76 2,439.00	10,755.02 2,439.00	977.74	05/31/2011 05/31/2011	120 60	10 0
23848 46845	2 NONMEDICAL	EQUIPMENT	HY	Landice Treadmill	7735	4,145.00	4,145.00	-	05/31/2011	96	0
23850 47084 23851 46098	2 LHIMP 2 NONMEDICAL	HARDWARE	HY	CFH Lobby Carpeting IOMEGA StorCotr Pro Server	9927 9440	39,883.57 2.113.80	39,883.57 2.113.80		12/31/2010 10/31/2010	60 60	0
23853 44764	2 NONMEDICAL		HY	Migration of ADC Patient Data	9422	76,000.00	76,000.00	-	09/30/2009	36	0
23854 46087 23855 47112	2 LHIMP 2 LHIMP		HY HY	GE Circuit Breaker Trip Module Surgical Pay Chainlink Cages	9920 9925	48,600.00 35.111.00	44,550.00 21.456.70	4,050.00 13.654.30	12/31/2010 04/30/2011	120 180	10 70
23856 45918	2 LHIMP		HY	NHRMC Lean Dept-L/H	9925	19,807.89	12,104.82	7,703.07	10/31/2010	180	70
23857 45901	2 NONMEDICAL	EQUIPMENT		NHRMC Lean Dept-IP Phones 7962	9920	5,247.00	5,247.00	-	10/31/2010	12	0
23858 45918 23859 45918	2 LHIMP 2 LHIMP		HY HY	NHRMC Lean Dept-Carpet NHRMC Lean Dept-Wallcoverings	9920 9920	8,425.15 5,207.46	8,425.15 5,207.46	-	10/31/2010 10/31/2010	60 60	0
23860 47113	2 LHIMP		HY	W&C's Peds Clinic Renovation	9926	67,857.29	41,468.35	26,388.94	03/31/2011	180	70
23861 45697 23862 45729	2 LHIMP 2 LHIMP		HY HY	17th St Data Ctr 40 ton A/C Un CFH-Infr Phs III Chiller	9920 9927	165,519.00 463,233.17	151,725.75 283,086.94	13,793.25 180,146.23	05/31/2011 05/31/2011	120 180	10 70
23864 46184	2 LHIMP		HY	Air Handler Physician's Lounge	9920	217,986.99	99,910.72	118,076.27	04/30/2011	240	130
23865 47140 23866 47141	2 NONMEDICAL 2 NONMEDICAL			Glider/Rocker CC3510 Recliner, Antepartium CC3530	3510 3530	1,913.00 30,197.00	1,551.66 24,493.11	361.34 5,703.89	09/14/2008 09/14/2008	180 180	34 34
23867 45352	2 NONMEDICAL	EQUIPMENT	HY	W/C Furniture CC3710 <\$1K ea	3710	8,654.00	8,654.00	3,703.89	09/14/2008	120	0
23868 45352 23869 47137	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		W/C Furniture CC3710 <\$1K ea W/C Furniture CC3710	3710 3710	3,111.00 5,679.00	3,111.00 5,679.00	-	09/14/2008 09/14/2008	120 120	0
23870 47142	2 NONMEDICAL			Sleep Sofas CC3710	3710	2,970.00	2,970.00	-	09/14/2008	144	0
23871 47146	2 NONMEDICAL	EQUIPMENT		Children's Chair CC3710	3710	1,552.00	1,258.84	293.16	09/14/2008	180 144	34
23872 47142 23873 47139	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sleep Sofas CC4220 Bariatric Chairs CC4220	4220 4220	1,485.00 2,568.00	1,485.00 2,082.94	485.06	09/14/2008 09/14/2008	144	0 34
23874 45352	2 NONMEDICAL	EQUIPMENT		W/C Furniture CC4275 <\$1K ea	4275	1,464.36	1,464.36		09/14/2008	120	0
23875 47141 23876 47146	2 NONMEDICAL 2 NONMEDICAL			Lounge Chairs CC4275 Kangaroo Chair (NICU) CC4275	4275 4275	12,600.00 90,090.00	10,220.00 73,073.00	2,380.00 17,017.00	09/14/2008 09/14/2008	180 180	34 34
23877 47148	2 NONMEDICAL			Lateral File NICU Dir Off	4275	2,141.64	1,737.12	404.52	09/14/2008	180	34
23878 45352 23879 45352	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		W/C Furniture CC6029 <\$1K ea	6029 7437	5,387.20 1,304.00	5,387.20 1,304.00	-	09/14/2008	120 120	0
23880 40168	2 LHIMP	EQUIPMENT	HY	W/C Furniture CC7437 <\$1K ea Exterior Signage for W&C	9926	44,330.00	44,330.00	-	09/14/2008 09/14/2008	120	0
23881 45352	2 NONMEDICAL			W/C Furniture CC9926 <\$1K ea	9926	499,607.27	499,607.27	-	09/14/2008	120	0
23882 47145 23883 47138	2 NONMEDICAL 2 NONMEDICAL			Workstations CC9926 Sleep Sofas CC9926	9926 9926	9,692.00 346,266.00	9,692.00 346,266.00		09/14/2008 09/14/2008	120 144	0
23884 47142	2 NONMEDICAL	EQUIPMENT	HY	Love Seats CC9926	9926	88,274.00	88,274.00	-	09/14/2008	144	0
23885 47143 23886 47139	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sofas CC9926 Bariatric Chairs CC9926	9926 9926	31,707.00 2.542.00	31,707.00 2.061.84	480.16	09/14/2008 09/14/2008	144 180	0
23887 47149	2 NONMEDICAL	EQUIPMENT	HY	Bow Front Desk	9926	1,753.00	1,421.89	331.11	09/14/2008	180	34
23888 47140 23889 47141	2 NONMEDICAL		HY	Glider/Rocker CC9926	9926	56,098.00	45,501.72 23.219.69	10,596.28 5.407.31	09/14/2008 09/14/2008	180	34 34
23889 47141 23890 47144	2 NONMEDICAL 2 NONMEDICAL			Lounge Chairs CC9926 Patient Chairs CC9926	9926 9926	28,627.00 51,224.00	23,219.69 41,548.36	5,407.31 9,675.64	09/14/2008 09/14/2008	180 180	34 34
23892 40133	2 LHIMP		HY	Interior Signage for W&C	9926	127,818.50	127,818.50	-	09/14/2008	60	0
23893 40169 23894 42000	2 NONMEDICAL 2 NONMEDICAL			Custom Faux Wood Shutters Cubicle Curtains for W/C	9926 9926	105,719.00 36,637.00	105,719.00 36,637.00	-	09/14/2008 09/14/2008	60 60	0
23895 47136	2 NONMEDICAL	EQUIPMENT	HY	W/C Outdoor Furniture CC9926	9926	19,807.00	19,807.00	-	09/14/2008	60	0
23896 47100 23897 47095	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-Std Safety Cabinet G-Digital Antenna Wireless Kit	2359 2359	680.25 1,387.20	680.25 1,387.20	-	06/30/2011 06/30/2011	12 12	0
23898 47098	2 NONMEDICAL	EQUIPMENT	HY	G-Casio DLP Projector	2359	1,999.00	1,999.00	-	06/30/2011	60	0
23899 47098	2 NONMEDICAL	SOFTWARE		G-MS Office Pro 2010 License	2359	460.58	460.58	-	06/30/2011	12	0
23900 47099 23901 47100	2 NONMEDICAL 2 NONMEDICAL			G-BioSeal System G-Portable 250' Cord	2360 2361	6,305.00 677.86	6,305.00 677.86	-	06/30/2011 06/30/2011	60 12	0
23902 46791	2 NONMEDICAL		HY	G-King American Encl Trailer	2361	20,883.00	20,883.00	-	06/30/2011	48	0
23903 47021 23946 47054	2 MEDICAL 2 MEDICAL		HY HY	GlideScope Cobalt AVL Mob Cart Spine Imaging Table System	4235 6020	12,785.76 90,784.66	12,785.76 55,479.52	35,305.14	06/30/2011 06/30/2011	36 180	0 70
23947 46904	2 MEDICAL		HY	Rultract Surgical Retractor	6050	7,509.00	7,509.00	-	06/30/2011	60	0
23948 47018	2 MEDICAL		HY	Ambulatory EEG & Review Statin	7055	22,842.30	22,842.30	-	06/30/2011	84	0

23949 47089	2 NONMEDICAL	FOLIIPMENT	ну	CR60 Treadmill	7210	5.889.50	5.889.50	_	06/30/2011	96	0
23950 46995	2 LHIMP		HY	Cabling-Cisco 7925G VOIP	7300	1,068.71	489.82	578.89	06/30/2011	240	130
23951 46995 23952 46995	2 NONMEDICAL 2 NONMEDICAL		HY	Cisco 7925G VOIP Cisco 7925G VOIP Licensing	7300 7300	4,938.52 1,659.00	4,938.52 1,659.00	-	06/30/2011 06/30/2011	12 60	0
23953 32221	2 MEDICAL		HY	Upgr SP02/NBP Philips MRX	7335	3,924.00	3,924.00	-	06/30/2011	36	0
23954 32223 23955 32224	2 MEDICAL 2 MEDICAL		HY HY	Upgr SP02/NBP Philips MRX Upgr SP02/NBP Philips MRX	7335 7335	3,924.00 3,924.00	3,924.00 3,924.00	-	06/30/2011 06/30/2011	36 36	0
23956 32225	2 MEDICAL		HY	Upgr SP02/NBP Philips MRX	7335	3,924.00	3,924.00	-	06/30/2011	36	0
23957 32227 23958 32228	2 MEDICAL 2 MEDICAL		HY HY	Upgr SP02/NBP Philips MRX Upgr SP02/NBP Philips MRX	7335 7335	3,924.00 3,924.00	3,924.00 3,924.00		06/30/2011 06/30/2011	36 36	0
23959 34327 23960 34328	2 MEDICAL 2 MEDICAL		HY HY	Upgr SP02/NBP Philips MRX	7335 7335	3,924.00 3,924.00	3,924.00 3,924.00	-	06/30/2011	36 36	0
23961 34331	2 MEDICAL		HY	Upgr SP02/NBP Philips MRX Upgr SP02/NBP Philips MRX	7335	3,924.00	3,924.00		06/30/2011 06/30/2011	36	0
23962 34332 23963 46844	2 MEDICAL 2 NONMEDICAL	FOLLIDMENT	HY	Upgr SP02/NBP Philips MRX NuStep T5	7335 7735	3,924.00 5,909.00	3,924.00 5,416.57	492.43	06/30/2011 06/30/2011	36 120	0 10
23964 46730	2 NONMEDICAL	EQUIPMENT	HY	Sodexo Dishwasher FT900+	8010	92,262.09	84,573.58	7,688.51	06/30/2011	120	10
23965 46765 23966 46714	2 NONMEDICAL 2 NONMEDICAL			5000 cfm Fan Coil Unit Medical Air Compressor	8331 8335	12,000.00 31,999.88	5,500.00 24,444.35	6,500.00 7,555.53	06/30/2011 06/30/2011	240 144	130 34
23967 47042	2 MEDICAL	EQUIPMENT	HY	Medical Exam Table	9365	1,151.31	703.58	447.73	06/30/2011	180	70
23968 47043 23971 46792	2 MEDICAL 2 NONMEDICAL	FOLIPMENT	HY	Medical Exam Table G-Prince Enclosed Trailer	9365 2360	1,151.31	703.58	447.73	06/30/2011 06/30/2011	180 12	70 12
23972 47104	2 NONMEDICAL	EQUIPMENT	HY	G-Bladen Truck Platform	2360	-	-	-	06/30/2011	12	12
23973 47102 23974 47069	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	G-Prism 1000W Inflatable Light Zoll AED Plus Defibrillator	2361 8350		-		06/30/2011 04/15/2011	12 12	12 12
23975 47070	2 MEDICAL		HY	Medtronic AED Defibrillator	8350	-	-	-	04/15/2011	12	12
23976 47181 23977 46450	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	I-STAT Blood Analyzer 10809-1 Momentum Silica Alloy Loveseat	8350 7310	2,490.56 1,146.00	2,490.56 875.43	270.57	04/15/2011 04/30/2011	26 144	0 34
23978 46008	2 NONMEDICAL			Vinyl Lumex Recliner	7310	1,150.00	702.80	447.20	04/30/2011	180	70
23979 46009 23980 46010	2 NONMEDICAL 2 NONMEDICAL			Vinyl Lumex Recliner Vinyl Lumex Recliner	7310 7310	1,150.00 1,150.00	702.80 702.80	447.20 447.20	04/30/2011 04/30/2011	180 180	70 70
23981 46011 23982 46012	2 NONMEDICAL 2 NONMEDICAL			Vinyl Lumex Recliner Vinyl Lumex Recliner	7310 7310	1,150.00 1,150.00	702.80 702.80	447.20 447.20	04/30/2011 04/30/2011	180 180	70 70
23983 46013	2 NONMEDICAL 2 NONMEDICAL			Momentum Silica Chairs <\$1K ea	7310	2,299.44	2,299.44	447.20	04/30/2011	12	0
23984 46013 23985 47182	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	Cubicle Curtains Arch/GC/CapLabor/Test&Balance	7310 9920	1,847.64 231,241.78	1,847.64 141,314.44	- 89,927.34	04/30/2011 04/30/2011	60 180	0 70
23986 47182	2 LHIMP		HY	Arch/GC/CapLabor/Test&Balance	9920	140.00	140.00	-	04/30/2011	12	0
23988 46060 23989 46060	2 NONMEDICAL 2 NONMEDICAL		HY	Cisco VOIP Radiology Schedulin Cisco VOIP Radiology Schedulin	9440 9440	1,679.09 11,837.50	1,679.09 11,837.50		10/31/2010 10/31/2010	12 60	0
23990 46384	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad L512	9423	999.00	999.00	-	02/28/2011	12	0
23991 46385 23992 46383	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lenovo Thinkpad L512 I/S OP Employee Pharm HW<1K	9423 9423	999.00 12,654.00	999.00 12,654.00	-	02/28/2011 02/28/2011	12 12	0
23993 46386	2 NONMEDICAL	HARDWARE		Epic LT Terminal/Scanner	9423	3,145.00	3,145.00	-	02/28/2011	60	0
23994 46387 23995 46383	2 NONMEDICAL 2 NONMEDICAL		HY	Epic LT Terminal/Scanner I/S OP Employee Pharmacy SW	9423 9423	3,145.00 1,342.92	3,145.00 1,342.92		02/28/2011 02/28/2011	60 12	0
23998 45438	2 NONMEDICAL	HARDWARE	HY	Innerwireless Infrastructure	9440	456,270.00	456,270.00	-	07/31/2010	60	0
23999 44024 24000 44024	2 NONMEDICAL 2 NONMEDICAL		HY	Horizon Portal 13x Upgrade HW Horizon Portal 13x Upgrade SW	9421 9421	3,670.72 31,450.00	3,670.72 31,450.00		12/15/2009 12/15/2009	12 36	0
24001 44026	2 NONMEDICAL		HY	Portal Migration Linux Server	9421	14,084.00	14,084.00	-	12/15/2009	60	0
24002 44027 24003 44025	2 NONMEDICAL 2 NONMEDICAL		HY HY	Portal Migration Linux Server Portal Migration to Linux	9421 9421	14,084.00 129,873.73	14,084.00 129,873.73		12/15/2009 12/15/2009	60 36	0
24004 47193	2 LHIMP		HY	Accident-1st Fir ICU Entrance	9920	83,104.64	50,786.17	32,318.47	04/30/2011	180	70
24005 47193 24006 47193	2 LHIMP 2 LHIMP		HY HY	Accident-1st Flr ICU Entrance Accident-1st Flr ICU Entrance	9920 9920	880.00 10,750.00	880.00 10,750.00		04/30/2011 04/30/2011	12 60	0
24007 47194 24008 45124	2 LHIMP 2 LHIMP		HY HY	Carpet-SEAHEC 2nd Flr Phy Off Modular Cabinets CC3217	9920 3217	16,761.80 70,231.50	16,761.80 47,601.35	22,630.15	06/30/2011 03/06/2010	60 180	0 58
24009 43678	2 NONMEDICAL	EQUIPMENT		Tower Furniture CC3217 <1Kea	3217	66,028.85	66,028.85	≘	03/06/2010	120	0
24010 43678 24011 43678	2 NONMEDICAL 2 NONMEDICAL			Custom Loveseats CC3217 Repetoire Bench CC3217	3217 3217	59,313.00 1.459.00	50,251.30 988.89	9,061.70 470.11	03/06/2010	144 180	22 58
24012 44922	2 LHIMP		HY	Modular Cabinets CC3230	3230	65,837.50	44,623.20	21,214.30	12/19/2009	180	58
24013 45051 24014 43678	2 NONMEDICAL 2 NONMEDICAL			Workstations CC3230 Tower Furniture CC3230 < 1Kea	3230 3230	2,777.56 67.587.80	2,777.56 67.587.80		12/19/2009 12/19/2009	120 120	0
24015 43678	2 NONMEDICAL	EQUIPMENT	HY	Custom Loveseats CC3230	3230	55,525.00	47,042.01	8,482.99	12/19/2009	144	22
24016 43678 24017 46080	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	Repetoire Bench CC3230 Modular Cabinets CC3240	3230 3240	1,649.00 80,407.00	1,117.64 54.498.09	531.36 25,908.91	12/19/2009 09/18/2010	180 180	58 58
24018 43678	2 NONMEDICAL			Tower Furniture CC3240 <1Kea	3240	55,287.75	55,287.75		09/18/2010	120	0
24019 43678 24020 43678	2 NONMEDICAL 2 NONMEDICAL			Custom Loveseats CC3240 Repetoire Bench CC3240	3240 3240	55,219.00 1,459.00	46,782.76 988.89	8,436.24 470.11	09/18/2010 09/18/2010	144 180	22 58
24021 45728	2 LHIMP		HY	Modular Cabinets CC3260	3260	70,231.50	47,601.35	22,630.15	06/26/2010	180	58
24022 43678 24023 43678	2 NONMEDICAL 2 NONMEDICAL			Tower Furniture CC3260 <1Kea Custom Loveseats CC3260	3260 3260	69,169.70 59,855.00	69,169.70 50,710.49	9,144.51	06/26/2010 06/26/2010	120 144	0 22
24024 43678 24025 43623	2 NONMEDICAL	EQUIPMENT	HY	Repetoire Bench CC3260	3260 3285	1,649.00	1,117.64 53.270.37	531.36	06/26/2010 06/28/2009	180	58 46
24026 43678	2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY	Modular Cabinets CC3285 Tower Furniture CC3285	3285 3285	71,557.23 76,011.33	76,011.33	18,286.86	06/28/2009	180 120	46 0
24027 47197 24028 43678	2 NONMEDICAL 2 NONMEDICAL			Sofa/Loveseat Sleepers CC3285 Repetoire Bench CC3285	3285 3285	96,454.69 1.459.00	89,756.44 1.086.15	6,698.25 372.85	06/28/2009 06/28/2009	144 180	10 46
24029 46218	2 LHIMP		HY	Modular Cabinets CC3312	3312	70,534.00	43,104.12	27,429.88	10/23/2010	180	70
24030 43678 24031 43678	2 NONMEDICAL 2 NONMEDICAL			Tower Furniture CC3312 Custom Loveseats CC3312	3312 3312	69,156.70 55,883.00	63,393.65 42,688.41	5,763.05 13,194.59	10/23/2010 10/23/2010	120 144	10 34
24032 46218	2 NONMEDICAL			Repetoire Bench CC3312	3312	1,829.00	1,117.70	711.30	10/23/2010	180	70
24033 44732 24034 43678	2 LHIMP 2 NONMEDICAL	FOLIPMENT	HY	Modular Cabinets CC3910 Tower Furniture CC3910	3910 3910	65,334.50 69,786.70	44,282.27 69,786.70	21,052.23	11/01/2009 11/01/2009	180 120	58 0
24035 43678	2 NONMEDICAL	EQUIPMENT	HY	Custom Loveseats CC3910	3910	53,787.50	45,569.96	8,217.54	11/01/2009	144	22
24036 43678 24037 43794	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	Repetoire Bench CC3910 Modular Cabinets CC3925	3910 3925	1,700.00 63,515.00	1,152.21 43,049.04	547.79 20,465.96	11/01/2009 06/27/2010	180 180	58 58
24038 43678	2 NONMEDICAL			Tower Furniture CC3925	3925	72,141.94	72,141.94	372.85	06/27/2009	120	0
24039 43678 24040 45648	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	Repetoire Bench CC3925 Modular Cabinets CC9928	3925 9928	1,459.00 70,231.50	1,086.15 47,601.35	22,630.15	05/01/2010	180 180	46 58
24041 43678 24042 43678	2 NONMEDICAL			Tower Furniture CC9928	9928	72,514.07	72,514.07 45,569.96		05/01/2010	120	0
24042 43678	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Custom Loveseats CC9928 Repetoire Bench CC9928	9928 9928	53,787.50 1,829.00	1,239.64	8,217.54 589.36	05/01/2010 05/01/2010	144 180	22 58
24044 47096 24045 35172	2 NONMEDICAL 2 NONMEDICAL			G-Cargo Trailer Winch Plate G-46" DD Bump-Gatekeeper Sys	2359 2359	185.00 1,495.00	185.00 1,495.00	-	07/31/2011 07/31/2011	12 24	0
24046 47097	2 NONMEDICAL			G-ISO POD Advantage	2359	2,322.40	1,774.06	548.34	07/31/2011	144	34
24047 46790 24048 47092	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-Impress Multi Unit Charger G-ACU-M Networking Device	2359 2359	606.76 5,749.00	606.76 5,749.00	-	07/31/2011 07/31/2011	60 60	0
24049 47091	2 NONMEDICAL	EQUIPMENT	HY	G-Motorola XTL 2500 Radio	2359	3,684.08	3,684.08	-	07/31/2011	60	0
24050 47093 24051 47111	2 NONMEDICAL 2 NONMEDICAL		HY	G-Panasonic Toughbook G-Panasonic Toughbook	2359 2359	2,650.98 2,650.98	2,650.98 2,650.98	-	07/31/2011 07/31/2011	36 36	0
24052 47200 24053 47101	2 NONMEDICAL	EQUIPMENT		G-Pender Water Heater Repair	2360	· -	-	-	07/31/2011	120	120
24054 47100	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-1200 Gallon Water Bladder G-Disaster Mgmnt Traige Flags	2360 2361	143.97	143.97	-	07/31/2011 07/31/2011	12 12	12 0
24055 47103	2 NONMEDICAL			G-Montana Blend Tents	2361	-	3.397.00	=	07/31/2011	12 60	12 0
24056 47094 24057 46787	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	G-Kenwood VHF 200 CH Mobile G-Generator GP17500E	2361 2361	3,397.00 2,339.10	2,339.10		07/31/2011 07/31/2011	60	0
24058 47202 24059 47090	2 NONMEDICAL 2 NONMEDICAL			G-Generator GP17500E G-XTS 2500 Portable Radio	2361 2361	2,339.10 2,335.35	2,339.10 2,335.35	•	07/31/2011 07/31/2011	60 60	0
24060 47106	2 NONMEDICAL			G-XTS 2500 Portable Radio	2361	2,335.35	2,335.35	-	07/31/2011	60	0
24061 47107 24062 47108	2 NONMEDICAL 2 NONMEDICAL			G-XTS 2500 Portable Radio G-XTS 2500 Portable Radio	2361 2361	2,335.35 2,335.35	2,335.35 2,335.35		07/31/2011 07/31/2011	60 60	0
24063 47109	2 NONMEDICAL	EQUIPMENT	HY	G-XTS 2500 Portable Radio	2361	2,335.35	2,335.35	-	07/31/2011	60	0
24064 47110 24065 46788	2 NONMEDICAL 2 NONMEDICAL			G-XTS 2500 Portable Radio G-Motorola XTL 2500 Radio	2361 2361	2,335.35 3,923.48	2,335.35 3,923.48		07/31/2011 07/31/2011	60 60	0
24066 46789	2 NONMEDICAL			G-PM400 64 Channel Radio	2361	425.93	425.93	-	07/31/2011	60	0
24067 46790 24068 47128	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	G-Impress Multi Unit Chargers CareScape V100 Patient Monitor	2361 3260	1,213.52 2,590.80	1,213.52 2,590.80		07/31/2011 07/31/2011	60 84	0
24069 47129	2 MEDICAL		HY	CareScape V100 Patient Monitor	3260	2,590.80	2,590.80	-	07/31/2011	84	0
24070 47130 24072 46997	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	CareScape V100 Patient Monitor Acclaim Recliner	3260 4230	2,590.80 1,384.50	2,590.80 846.07	538.43	07/31/2011 07/31/2011	84 180	0 70
24073 46998 24074 46999	2 NONMEDICAL 2 NONMEDICAL			Acclaim Recliner Acclaim Recliner	4230 4230	1,384.50 1,384.50	846.07 846.07	538.43 538.43	07/31/2011	180 180	70 70
24075 47000	2 NONMEDICAL	EQUIPMENT	HY	Acclaim Recliner	4230	1,384.50	846.07	538.43	07/31/2011 07/31/2011	180	70
24076 47001 24077 47002	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Acclaim Recliner Acclaim Recliner	4230 4230	1,384.50 1,384.50	846.07 846.07	538.43 538.43	07/31/2011 07/31/2011	180 180	70 70
24078 47003	2 NONMEDICAL	EQUIPMENT	HY	Acclaim Recliner	4230	1,384.50	846.07	538.43	07/31/2011	180	70
24079 47004 24080 47005	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Acclaim Recliner Acclaim Recliner	4230 4230	1,384.50 1,384.50	846.07 846.07	538.43 538.43	07/31/2011 07/31/2011	180 180	70 70
24081 47006	2 NONMEDICAL	EQUIPMENT	HY	Acclaim Recliner	4230	1,384.50	846.07	538.43	07/31/2011	180	70
24082 47007 24083 47008	2 NONMEDICAL 2 NONMEDICAL			Acclaim Recliner Acclaim Recliner	4230 4230	1,384.50 1,384.50	846.07 846.07	538.43 538.43	07/31/2011 07/31/2011	180 180	70 70
24084 47009	2 NONMEDICAL	EQUIPMENT	HY	Acclaim Recliner	4230	1,384.50	846.07	538.43	07/31/2011	180 180	70
24085 47010 24086 47049	2 NONMEDICAL 2 MEDICAL	LQUIPMENT	HY	Acclaim Recliner System 6 Saw/Recip Upgr	4230 6020	1,384.50 107,420.31	846.07 107,420.31	538.43	07/31/2011 07/31/2011	180 36	70 0
24087 47050 24088 47117	2 MEDICAL 2 MEDICAL		HY HY	Stryker Cordless Driver/Saw CentriMag Primary Console	6020 6050	147,446.00 44,371.83	147,446.00 40,674.18	3,697.65	07/31/2011 07/31/2011	36 120	0 10
24088 47117 24089 47118	2 MEDICAL 2 MEDICAL		HY	CentriMag Primary Console CentriMag Primary Console	6050	44,371.83 44,371.83	40,674.18	3,697.65	07/31/2011	120	10

24090 47119	2 MEDICAL HY	CentriMag Backup Console	6050	18,483.34	16,943.07	1,540.27	07/31/2011	120	10
24094 46909 24095 32523	2 MEDICAL HY 2 NONMEDICAL SOFTWARE HY	Breast Array Coil Excite to HDxt 1.5T SW Upgrade	6742 6742	53,906.00 332,121.50	53,906.00 332,121.50	-	07/31/2011 07/31/2011	60 60	0
24096 46811 24097 46812	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	EEG Mobile Cart EEG Mobile Cart	7055 7055	780.00 780.00	715.00 715.00	65.00 65.00	07/31/2011 07/31/2011	120 120	10 10
24098 47053	2 NONMEDICAL EQUIPMENT HY	Direct Steam Tilting Kettle	8009	10,656.06	6,512.03	4,144.03	07/31/2011	180	70
24099 47217 24100 47087	2 LHIMP HY 2 LANDIMP HY	NHRMC-ICU Roof Replacement NHRMC-Ambulance Dr Fence	9920 9920	85,454.00 13,038.60	78,332.84 7,968.04	7,121.16 5,070.56	06/30/2011 07/31/2011	120 180	10 70
24101 47218	2 LHIMP HY	NHRMC StorageRm Vacate Surgery	9920	38,838.00	23,734.34	15,103.66	06/30/2011	180	70
24102 47218 24103 47220	2 LHIMP HY 2 LHIMP HY	NHRMC StorageRm Vacate Surgery Fire Protection	9920 6015	300.00 6,959.74	300.00 6,379.77	579.97	06/30/2011 03/01/2011	60 120	0 10
24104 47220 24105 46177	2 LHIMP HY 2 MEDICAL HY	General Construction ATS Tourniquet System	6015 6015	1,383,827.79 8.500.00	845,672.53 8.500.00	538,155.26	03/01/2011 03/01/2011	180 84	70 0
24106 45116	2 MEDICAL HY	Anesthesia Ceiling System	6015	8,136.00	8,136.00	-	03/01/2011	84	0
24107 45474 24108 45475	2 MEDICAL HY 2 MEDICAL HY	IntelliVue MP30 IntelliVue MP30	6015 6015	14,130.75 14,130.75	14,130.75 14,130.75	-	03/01/2011 03/01/2011	84 84	0
24109 45476	2 MEDICAL HY	IntelliVue MP30	6015	14,130.75	14,130.75	-	03/01/2011	84	0
24110 45477 24111 45478	2 MEDICAL HY 2 MEDICAL HY	IntelliVue MP30 IntelliVue MP30	6015 6015	14,130.75 14,130.75	14,130.75 14,130.75	-	03/01/2011 03/01/2011	84 84	0
24112 45479 24113 45480	2 MEDICAL HY 2 MEDICAL HY	IntelliVue MP30 IntelliVue MP30	6015 6015	14,130.75 14,130.75	14,130.75 14,130.75	-	03/01/2011 03/01/2011	84 84	0
24114 45481	2 MEDICAL HY	IntelliVue MP30	6015	14,130.75	14,130.75	-	03/01/2011	84	0
24115 45482 24116 45483	2 MEDICAL HY 2 MEDICAL HY	IntelliVue MP30 IntelliVue MP30	6015 6015	14,130.75 14,130.75	14,130.75 14,130.75	-	03/01/2011 03/01/2011	84 84	0
24117 45484	2 MEDICAL HY	IntelliVue MP30	6015	14,130.75	14,130.75	-	03/01/2011	84	0
24118 45485 24119 45489	2 MEDICAL HY 2 MEDICAL HY	IntelliVue MP30 Anesthesia Ceiling System	6015 6015	14,130.84 8,136.00	14,130.84 8,136.00	-	03/01/2011 03/01/2011	84 84	0
24120 46188	2 MEDICAL HY	ForceFXCS Electrosurgical Unit	6015	8,403.29	8,403.29		03/01/2011	84	0
24121 45632 24122 45633	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Hill Rom Critical Care Cart Hill Rom Critical Care Cart	6015 6015	893.90 893.90	819.42 819.42	74.48 74.48	03/01/2011 03/01/2011	120 120	10 10
24123 45634 24124 45635	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Hill Rom Critical Care Cart Hill Rom Critical Care Cart	6015 6015	893.90 893.90	819.42 819.42	74.48 74.48	03/01/2011 03/01/2011	120 120	10 10
24125 45369	2 NONMEDICAL EQUIPMENT HY	Rauland Responder 5 Nurse Call	6015	32,660.84	29,939.10	2,721.74	03/01/2011	120	10
24126 45647 24127 46107	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Steris Amsco Warming Cabinet Medical Compressor Air Control	6015 8335	8,383.54 8,892.50	5,123.26 5,434.29	3,260.28 3,458.21	03/01/2011 03/01/2011	180 180	70 70
24128 45117	2 NONMEDICAL EQUIPMENT HY	6500PC Headwall w/Bed Docker	6015	3,523.40	2,153.18	1,370.22	03/01/2011	180	70
24129 45118 24130 45119	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	6500PC 3 Bed Unit Headwall 6500PC 3 Bed Unit Headwall	6015 6015	9,074.40 9,434.40	5,545.46 5,765.46	3,528.94 3,668.94	03/01/2011 03/01/2011	180 180	70 70
24131 45120 24132 45121	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	6500PC 5 Bed Unit Headwall Bedside Lavatory Unit	6015 6015	14,672.40 6,373.40	8,966.46 3,894.86	5,705.94 2,478.54	03/01/2011 03/01/2011	180 180	70 70
24132 45121	2 NONMEDICAL EQUIPMENT HY	48" SS Misc Supply Cabinet	6015	3,345.87	2,044.73	1,301.14	03/01/2011	180	70
24134 46016 24135 46108	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	48" SS Table Accessory Cabinet Custom DocStation Tall Cabinet	6015 6015	2,990.11 6,466.67	1,827.27 3,951.85	1,162.84 2,514.82	03/01/2011 03/01/2011	180 180	70 70
24136 47221	2 NONMEDICAL EQUIPMENT HY	Steris Amsco Warming Cabinet	6015	9,163.54	5,599.94	3,563.60	03/01/2011	180	70
24137 47224 24138 45564	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Surgical Table Battery Powered Misc Equip <1K ea	6015 6015	30,247.75 20,568.28	18,484.74 20,568.28	11,763.01	03/01/2011 03/01/2011	180 12	70 0
24139 45486 24140 45582	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	IntelliVue Server X2 Elite 5220 Arm Wall Mount	6015 6015	5,460.50 1,308.01	5,460.50 1,308.01	-	03/01/2011	60 60	0
24140 45582	2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount	6015	1,308.01	1,308.01	-	03/01/2011 03/01/2011	60	0
24142 45584 24143 45585	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount Elite 5220 Arm Wall Mount	6015 6015	1,308.01 1,308.01	1,308.01 1,308.01	-	03/01/2011 03/01/2011	60 60	0
24144 45586	2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount	6015	1,308.01	1,308.01	-	03/01/2011	60	o o
24145 45587 24146 45588	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount Elite 5220 Arm Wall Mount	6015 6015	1,308.01 1,308.01	1,308.01 1,308.01	-	03/01/2011 03/01/2011	60 60	0
24147 45589	2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount	6015	1,308.01	1,308.01	-	03/01/2011	60	0
24148 45590 24149 45591	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount Elite 5220 Arm Wall Mount	6015 6015	1,308.01 1,308.01	1,308.01 1,308.01	-	03/01/2011 03/01/2011	60 60	0
24150 45592 24151 45593	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount	6015 6015	1,308.01	1,308.01 1,308.17	-	03/01/2011	60 60	0
24151 45595	2 NONMEDICAL HARDWARE HY	Elite 5220 Arm Wall Mount Switchpoint Router for OR	6015	1,308.17 35,757.16	35,757.16	-	03/01/2011 03/01/2011	60	0
24153 47222 24154 47223	2 NONMEDICAL HARDWARE HY 2 NONMEDICAL HARDWARE HY	26" Surgical Viewing Monitor 26" Surgical Viewing Monitor	6015 6015	13,913.28 13,913.28	13,913.28 13,913.28	-	03/01/2011 03/01/2011	60 60	0
24155 44805	2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install	3217	780.00	476.66	303.34	10/23/2010	180	70
24156 44806 24157 45043	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install Whirlpool Refrigerator CC3240	3217 3240	780.00 1,086.50	476.66 995.96	303.34 90.54	10/23/2010 10/23/2010	180 120	70 10
24158 45044	2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator CC3240	3240	1,086.50	995.96	90.54	10/23/2010	120	10
24159 45045 24160 45046	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator CC3240 Whirlpool Refrigerator CC3240	3240 3240	1,436.50 1,436.50	1,316.79 1,316.79	119.71 119.71	10/23/2010 10/23/2010	120 120	10 10
24161 46072 24162 46073	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Med Grade Refrigerator CC3240 Med Grade Refrigerator CC3240	3240 3240	1,726.72 1,726.72	1,582.83 1,582.83	143.89 143.89	10/23/2010 10/23/2010	120 120	10 10
24163 46074	2 NONMEDICAL EQUIPMENT HY	Med Grade Refrigerator CC3240	3240	1,726.72	1,582.83	143.89	10/23/2010	120	10
24164 46078 24165 46079	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Symphony Ice/Water Disp CC3240 Symphony Ice/Water Disp CC3240	3240 3240	4,524.00 4,524.00	4,147.00 4,147.00	377.00 377.00	10/23/2010 10/23/2010	120 120	10 10
24166 44811	2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet CC3240	3240	8,925.80	5,454.66	3,471.14	10/23/2010	180	70
24167 44812 24168 42974	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet CC3240 Misc Equip CC3240	3240 3240	8,925.80 560.00	5,454.66 560.00	3,471.14	10/23/2010 10/23/2010	180 12	70 0
24169 45334 24170 45039	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Dialysis Water Purifier Whirlpool Refrigerator CC3260	7110 3260	178,496.41 1,086.50	163,621.70 995.96	14,874.71 90.54	10/23/2010 10/23/2010	120 120	10 10
24171 45040	2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator CC3260	3260	1,086.50	995.96	90.54	10/23/2010	120	10
24172 45041 24173 45042	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator CC3260 Whirlpool Refrigerator CC3260	3260 3260	1,386.50 1,386.50	1,270.96 1,270.96	115.54 115.54	10/23/2010 10/23/2010	120 120	10 10
24174 44809	2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install	3260	780.00	476.66	303.34	10/23/2010	180	70
24175 44810 24176 42974	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install Misc Equip CC3260	3260 3260	780.00 560.00	476.66 560.00	303.34	10/23/2010 10/23/2010	180 12	70 0
24177 44803 24178 45047	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install Whirlpool Refrigerator CC3312	3285 3312	780.00 1.086.50	476.66 995.96	303.34 90.54	10/23/2010 10/23/2010	180 120	70 10
24179 45048	2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator CC3312	3312	1,086.50	995.96	90.54	10/23/2010	120	10
24180 45049 24181 45050	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator CC3312 Whirlpool Refrigerator CC3312	3312 3312	1,436.50 1,436.50	1,316.79 1,316.79	119.71 119.71	10/23/2010 10/23/2010	120 120	10 10
24182 46069	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Med Grade Refrigerator CC3312	3312	1,726.72	1,582.83	143.89	10/23/2010	120	10
24183 46070 24184 46071	2 NONMEDICAL EQUIPMENT HY	Med Grade Refrigerator CC3312 Med Grade Refrigerator CC3312	3312 3312	1,726.72 1,726.72	1,582.83 1,582.83	143.89 143.89	10/23/2010 10/23/2010	120 120	10 10
24185 46075 24186 46076	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Symphony Ice/Water Disp CC3312 Symphony Ice/Water Disp CC3312	3312 3312	4,245.80 4,245.80	3,891.97 3.891.97	353.83 353.83	10/23/2010 10/23/2010	120 120	10 10
24187 46077	2 NONMEDICAL EQUIPMENT HY	Symphony Ice/Water Disp CC3312	3312	4,245.80	3,891.97	353.83	10/23/2010	120	10
24188 46311 24189 46312	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Custom Loveseat CC3312 Custom Loveseat CC3312	3312 3312	2,205.50 2,205.50	1,684.75 1,684.75	520.75 520.75	10/23/2010 10/23/2010	144 144	34 34
24190 44813 24191 44814	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet CC3312 Steris Warming Cabinet CC3312	3312 3312	8,253.79 8,253.79	5,043.97 5,043.97	3,209.82 3,209.82	10/23/2010 10/23/2010	180 180	70 70
24192 42974	2 NONMEDICAL EQUIPMENT HY	Misc Equip CC3312	3312	560.00	560.00		10/23/2010	12	0
24193 44801 24194 44802	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install Steris Warming Cabinet Install	3910 3910	780.00 780.00	476.66 476.66	303.34 303.34	10/23/2010 10/23/2010	180 180	70 70
24195 44804	2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install	3925	780.00	476.66	303.34	10/23/2010	180	70
24196 42974 24197 45035	2 LHIMP HY 2 NONMEDICAL EQUIPMENT HY	Install Owner Furn Misc Equip Whirlpool Refrigerator 5th Fir	9928 9928	106,054.65 1,086.50	64,811.17 995.96	41,243.48 90.54	10/23/2010 10/23/2010	180 120	70 10
24198 45036 24199 45037	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator 5th Flr	9928 9928	1,086.50 1,386.50	995.96 1,270.96	90.54 115.54	10/23/2010 10/23/2010	120 120	10 10
24200 45038	2 NONMEDICAL EQUIPMENT HY	Whirlpool Refrigerator 5th Flr Whirlpool Refrigerator 5th Flr	9928	1,386.50	1,270.96	115.54	10/23/2010	120	10
24201 43474 24202 44807	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Interior Signage for Tower Steris Warming Cabinet Install	9928 9928	21,261.95 780.00	19,490.11 476.66	1,771.84 303.34	10/23/2010 10/23/2010	120 180	10 70
24203 44808	2 NONMEDICAL EQUIPMENT HY	Steris Warming Cabinet Install	9928	780.00	476.66	303.34	10/23/2010	180	70
24204 42550 24205 42655	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Headwalls Black GPS Clocks	9928 9928	268,017.00 4,847.82	163,788.16 4,847.82	104,228.84	10/23/2010 10/23/2010	180 12	70 0
24206 42974 24207 43780	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Misc Equip	9928 9928	40,165.79 11,912.00	40,165.79 11,912.00	-	10/23/2010 10/23/2010	12 60	0
24208 43853	2 NONMEDICAL EQUIPMENT HY	Shower Curtains, HW, Tracks Air & Oxy Flowmeters/Suction R	9928	13,508.82	13,508.82	-	10/23/2010	12	0
24209 43021 24210 42594	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Cubicle Curtains/Tracks Televisions CC3240	9928 3240	6,068.00 29,171.56	6,068.00 29,171.56	-	10/23/2010 10/23/2010	60 60	0
24211 42594	2 NONMEDICAL EQUIPMENT HY	Televisions CC3260	3260	39,532.00	39,532.00	-	10/23/2010	60	0
24212 42594 24213 40404	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Televisions CC3312 Misc Surgical Pay Furniture	3312 9925	31,837.15 212,221.55	31,837.15 212,221.55	-	10/23/2010 06/30/2008	60 120	0
24214 40404	2 NONMEDICAL EQUIPMENT HY	Sofas & Loveseats	9925	39,668.00	39,668.00	-	06/30/2008	144	0
24218 40404 24219 42239	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Misc Surgical Pav Furniture Casegoods for CVOR Office	9925 9925	49,182.00 4,817.70	39,892.05 3,907.69	9,289.95 910.01	06/30/2008 06/30/2008	180 180	34 34
24222 40404 24223 40386	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Single Ped Maple Desks w/Hutch Cubicle Curtains/Tracks	9925 9925	14,357.00 18,195.84	8,733.84 18,195.84	5,623.16	06/30/2008 06/30/2008	240 60	94
24224 40404	2 NONMEDICAL EQUIPMENT HY	Outdoor Benches/Tables	9925	2,831.00	2,831.00	-	06/30/2008	60	0
24225 40132 24226 39894	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	Destination Signs CCU Waiting Rm Loveseats	9925 4235	58,998.64 12,596.00	58,998.64 12,596.00	-	06/30/2008 08/31/2008	60 144	0
24227 39896	2 NONMEDICAL EQUIPMENT HY	CCU Waiting Rm Recliners	4235	3,950.00	3,203.88	746.12	08/31/2008	180	34
24228 39893 24229 39895	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	CCU Waiting Rm Lounge Chairs CCU Waiting Rm Tables	4235 4235	28,770.00 5,874.00	23,335.66 4,764.46	5,434.34 1,109.54	08/31/2008 08/31/2008	180 180	34 34
24232 40495	2 NONMEDICAL EQUIPMENT HY	CCU Waiting Toddler Playsystem	4235	777.00	777.00		05/31/2009	12	0
24234 44112 24235 40022	2 NONMEDICAL EQUIPMENT HY 2 NONMEDICAL EQUIPMENT HY	STICU Waiting Rm Table Lamps CCU Waiting Reception Desk	4235 4235	140.55 1,604.00	140.55 975.76	628.24	08/31/2009 08/31/2008	12 240	0 94

21225 12115	2 NONMEDICAL			001111111111111111111111111111111111111	1005				00/04/0000		
24236 40445 24237 40446	2 NONMEDICAL 2 NONMEDICAL			CCU Waiting Rm 32" LCD TV CCU Waiting Rm 52" LCD TV	4235 4235	1,024.98 2,599.98	1,024.98 2,599.98	-	08/31/2008 08/31/2008	60 60	0
24238 38771	2 NONMEDICAL			STICU Waiting Rm Lounge Chairs	4240	7,408.00	6,008.72	1,399.28	08/31/2008	180	34
24240 43793		EQUIPMENT		MRI Waiting AIS Panel Sys	6740	13,611.50	13,611.50		08/31/2009	120	0
24241 44111 24242 44110	2 NONMEDICAL 2 NONMEDICAL	FOLIPMENT		MRI Waiting Loveseats MRI Waiting Lounge Chairs	6740 6740	3,200.00 6.125.52	2,977.77 4.560.12	222.23 1,565.40	08/31/2009 08/31/2009	144 180	10 46
24243 44112	2 NONMEDICAL	EQUIPMENT		MRI Waiting Lounge Chairs MRI Waiting Lamp Tables	6740	1,269.81	1,269.81	1,303.40	08/31/2009	12	0
24244 42592	2 NONMEDICAL			Medical Mall Workstations	9923	6,546.00	6,546.00		07/31/2009	120	0
24245 42382	2 NONMEDICAL	EQUIPMENT		Medical Mall Misc Furniture<1K	9923	36,505.00	36,505.00	-	07/31/2009 07/31/2009	120	0
24246 42383 24247 42384	2 NONMEDICAL 2 NONMEDICAL			Medical Mall Three Seater Medical Mall Three Seater	9923 9923	1,013.00 1.258.00	942.65 1.170.64	70.35 87.36	07/31/2009	144 144	10 10
24248 42717	2 NONMEDICAL	EQUIPMENT		Medical Mall Plant Containers	9923	952.00	952.00	-	07/31/2009	12	0
24249 44112		EQUIPMENT		Medical Mall Divider Walls	9923	316.00	316.00	-	08/31/2009	12	0
24250 42577 24251 42382	2 NONMEDICAL 2 NONMEDICAL			Medical Mall Artwork Medical Mall Snowball Guest	9923 9923	6,130.20 618.00	6,130.20 618.00		07/31/2009 07/31/2009	12 12	0
24252 42577	2 NONMEDICAL			Medical Mall Artwork	9923	520.00	520.00		07/31/2009	12	0
24253 42716	2 NONMEDICAL			Medical Mall Snowball Chairs	9923	794.00	794.00		07/31/2009	12	0
24254 47227	2 NONMEDICAL	EQUIPMENT		Coastal Family Med-Fabric/Upho	7460	4,884.50	4,884.50		06/30/2009	12	0
24255 47226 24256 47225	2 LHIMP 2 LHIMP		HY	Arch/GC/CapLabor/MTS Arch/GC/CapLabor/MTS	9920 9923	146,931.49 277,017.20	119,177.76 206,223.91	27,753.73 70,793.29	08/31/2008 07/31/2009	180 180	34 46
24257 47225	2 NONMEDICAL	EQUIPMENT		Medical Mall Signs/Fabric/Upho	9923	10,996.41	10,996.41	-	07/31/2009	12	0
24258 47225	2 LHIMP		HY	Paint - Medical Mall Waiting	9923	1,300.00	1,300.00	-	07/31/2009	60	0
24259 47225 24260 46452	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	Drapes Medical Mall Waiting Paging/Audio/Video Equip	9923 9305	4,470.00 72,243.09	4,470.00 72,243.09		07/31/2009 03/21/2011	60 60	0
24261 46452	2 LHIMP		HY	Signage	9305	4,729.10	4,729.10		03/21/2011	60	0
24263 46452	2 NONMEDICAL			Misc Equip <1K ea	9305	21,331.27	21,331.27	-	03/21/2011	12	0
24264 46625 24265 46626	2 NONMEDICAL			Troy Lite Cardio Pump Set	9305	2,087.33	2,087.33	•	03/21/2011	60	0
24265 46624	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		24 Student UltraFit Ball Pack UltraFit Rubber Dumbbell Set	9305 9305	1,680.55 1,313.98	1,680.55 1,313.98		03/21/2011 03/21/2011	60 60	0
24267 46628	2 NONMEDICAL			BOSU Balance Trainer	9305	1,525.78	1,525.78		03/21/2011	60	0
24268 46623		EQUIPMENT		PowerColor Medicine Ball Set	9305	1,034.55	1,034.55		03/21/2011	60	0
24269 46627 24270 46622	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		UltraFit Fitness Bar Set Pro 100 Adjustable Swivel Seat	9305 9305	2,002.76 6.414.00	2,002.76 6.414.00	-	03/21/2011 03/21/2011	60 60	0
24270 46634	2 NONMEDICAL			46" Samsung LCD TV	9305	1,573.00	1,573.00		03/21/2011	60	0
24272 46635	2 NONMEDICAL	EQUIPMENT	HY	46" Samsung LCD TV	9305	1,573.00	1,573.00	-	03/21/2011	60	0
24273 46636	2 NONMEDICAL			46" Samsung LCD TV	9305 9305	1,573.00	1,573.00	•	03/21/2011	60	0
24274 46637 24275 46646		EQUIPMENT EQUIPMENT		46" Samsung LCD TV 46" Samsung LCD TV	9305	1,573.00 1,573.00	1,573.00 1,573.00		03/21/2011 03/21/2011	60 60	0
24276 46638	2 NONMEDICAL			52" Samsung LCD TVw/Arm	9305	1,858.00	1,858.00		03/21/2011	60	0
24277 46639	2 NONMEDICAL			52" Samsung LCD TVw/Arm	9305	1,858.00	1,858.00		03/21/2011	60	0
24278 46640 24279 46641	2 NONMEDICAL 2 NONMEDICAL			52" Samsung LCD TVw/Arm 52" Samsung LCD TVw/Arm	9305 9305	1,858.00 1,858.00	1,858.00 1,858.00		03/21/2011 03/21/2011	60 60	0
24280 46630		EQUIPMENT		Indoor Rower Model E w/PM4	9305	1,298.75	1,298.75		03/21/2011	60	0
24281 46631	2 NONMEDICAL	EQUIPMENT		Indoor Rower Model E w/PM4	9305	1,298.75	1,298.75	-	03/21/2011	60	0
24282 46632 24283 46633	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Indoor Rower Model E w/PM4 Indoor Rower Model E w/PM4	9305 9305	1,298.75 1,298.75	1,298.75 1,298.75	-	03/21/2011 03/21/2011	60 60	0
24283 46053	2 NONMEDICAL			Misc Equip <1K ea	9305	71.023.47	71.023.47		03/21/2011	60	0
24285 46453	2 NONMEDICAL	EQUIPMENT		LifeFitness AB Crunch Bench	9305	1,056.41	1,056.41		03/21/2011	60	0
24286 46454	2 NONMEDICAL			LifeFitness Military Bench	9305	1,069.23	1,069.23	-	03/21/2011	60	0
24287 46455 24288 46456	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		LifeFitness Chin/Dip/Leg Raise LifeFitness Smith Machine	9305 9305	1,069.23 3,157.69	1,069.23 3,157.69	-	03/21/2011 03/21/2011	60 60	0
24289 46457	2 NONMEDICAL			LifeFitness PL Calf Raise	9305	1,282.05	1,282.05		03/21/2011	60	0
24290 46458	2 NONMEDICAL			LifeFitness PL Linear LegPress	9305	3,974.36	3,974.36	-	03/21/2011	60	0
24291 46459 24292 46460	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LifeFitness Back Extension	9305 9305	3,362.82 3,266.67	3,362.82 3,266.67	-	03/21/2011 03/21/2011	60 60	0
24292 46460	2 NONMEDICAL			LifeFitness Abdominal LifeFitness Glute	9305	3,266.67	3,266.67		03/21/2011	60	0
24294 46462	2 NONMEDICAL	EQUIPMENT		LifeFitness Calf Extension	9305	3,170.51	3,170.51		03/21/2011	60	0
24295 46463	2 NONMEDICAL			LifeFitness Leg Extension	9305	3,556.41	3,556.41	-	03/21/2011	60	0
24296 46464 24297 46465	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LifeFitness Seated Leg Press LifeFitness Seated Leg Curl	9305 9305	5,189.74 3,651.28	5,189.74 3,651.28	•	03/21/2011 03/21/2011	60 60	0
24298 46466	2 NONMEDICAL			LifeFitness Hip Adduction	9305	3,170.51	3,170.51		03/21/2011	60	0
24299 46467	2 NONMEDICAL	EQUIPMENT		LifeFitness Hip Adduction	9305	3,170.51	3,170.51	-	03/21/2011	60	0
24300 46468 24301 46469	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LifeFitness Pectoral Fly	9305 9305	3,171.79	3,171.79 3.266.67	-	03/21/2011	60 60	0
24301 46469	2 NONMEDICAL 2 NONMEDICAL			LifeFitness Biceps Curl LifeFitness Pulldown	9305	3,266.67 3,362.82	3,266.67		03/21/2011 03/21/2011	60	0
24303 46471		EQUIPMENT		LifeFitness Row/Rear Deltoid	9305	3,266.67	3,266.67	-	03/21/2011	60	0
24304 46472		EQUIPMENT		LifeFitness Lateral Raise	9305	3,266.67	3,266.67	-	03/21/2011	60	0
24305 46473 24306 46474	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LifeFitness Shoulder Press LifeFitness Chest Press	9305 9305	3,266.67 3.460.26	3,266.67 3.460.26	•	03/21/2011 03/21/2011	60 60	0
24307 46475	2 NONMEDICAL	EQUIPMENT		LifeFitness MJ8 w/Adj Cable	9305	12,175.00	12,175.00		03/21/2011	60	0
24308 46476	2 NONMEDICAL			LifeFitness Cable Motion Dual	9305	4,122.50	4,122.50	-	03/21/2011	60	0
24309 46477 24310 46478	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Hammer Strength Squat Lunge	9305 9305	1,236.00 1,797.33	1,236.00 1,797.33	-	03/21/2011	60 60	0
24310 46478	2 NONMEDICAL			Hammer Strength Combo Incline Hammer Strength Combo Twist	9305	1,910.67	1,910.67		03/21/2011 03/21/2011	60	0
24312 46480		EQUIPMENT		Hammer Strength HD Half Rack	9305	1,400.00	1,400.00		03/21/2011	60	0
24313 46501	2 NONMEDICAL	EQUIPMENT		True Club Stretch 800 SS	9305	1,495.00	1,495.00	-	03/21/2011	60	0
24314 46502 24317 46505	2 NONMEDICAL 2 NONMEDICAL			True Treadmill TCS550 True Treadmill TCS550	7715 7735	5,295.00 5,295.00	5,295.00 5,295.00		03/21/2011 03/21/2011	60 60	0
24318 46506		EQUIPMENT		True Treadmill TCS550	7735	5,295.00	5,295.00		03/21/2011	60	0
24322 46510	2 NONMEDICAL			True Treadmill TCS550	7735	5,295.00	5,295.00	-	03/21/2011	60	0
24329 46517 24340 46528	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		True Treadmill TCS550 True XCS800 Elliptical w/TV	7735 7736	5,295.00 4,895.00	5,295.00 4,895.00		03/21/2011 03/21/2011	60 60	0
24343 46531	2 NONMEDICAL			True RCS80015T Recumbent w/TV	7735	2,995.00	2,995.00		03/21/2011	60	0
24348 46536	2 NONMEDICAL			Schwinn AC Sport	7735	1,523.00	1,523.00	-	03/21/2011	60	0
24353 46541 24356 46544	2 NONMEDICAL 2 NONMEDICAL			Schwinn AC Sport	7735 7735	1,523.00 1.523.00	1,523.00 1.523.00	-	03/21/2011 03/21/2011	60 60	0
24364 46552	2 NONMEDICAL 2 NONMEDICAL			Schwinn AC Sport Cybex Total Body Arc Trainer	9305	4,795.00	4,795.00		03/21/2011	60	0
24365 46553	2 NONMEDICAL	EQUIPMENT	HY	Cybex Total Body Arc Trainer	9305	4,795.00	4,795.00	-	03/21/2011	60	0
24366 46554		EQUIPMENT		Cybex Total Body Arc Trainer	9305	4,795.00	4,795.00	•	03/21/2011 03/21/2011	60	0
24367 46555 24368 46556	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Cybex Total Body Arc Trainer Cybex Arc Trainer - Lower Body	9305 9305	4,795.00 4,495.00	4,795.00 4,495.00		03/21/2011	60 60	0
24369 46557		EQUIPMENT		Cybex Arc Trainer - Lower Body	9305	4,495.00	4,495.00	-	03/21/2011	60	0
24370 46558		EQUIPMENT		Cybex Arc Trainer - Lower Body	9305	4,495.00	4,495.00		03/21/2011	60	0
24371 46559 24372 46621	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Cybex Arc Trainer - Lower Body Sharp PG-D50X3D Projector	9305 9305	4,495.00 2,254.99	4,495.00 2,254.99		03/21/2011 03/21/2011	60 60	0
24373 46643		EQUIPMENT		Security Camera System Equip	9305	6,542.00	6,542.00	-	03/21/2011	60	0
24374 46645	2 NONMEDICAL	EQUIPMENT	HY	Step Storage Cart w/12 OHC	9305	2,161.52	2,161.52	-	03/21/2011	60	0
24375 46817 24376 46818	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		LifeFitness AB Crunch Bench LifeFitness Cable Motion Dual	9305 9305	1,056.41 4,122.50	1,056.41 4,122.50	-	03/21/2011 03/21/2011	60 60	0
24377 46587	2 NONMEDICAL	HARDWARE		Lenovo M70E E7500 PC <1K	9305	654.00	654.00		03/21/2011	12	0
24378 46588	2 NONMEDICAL	HARDWARE		Lenovo M70E E7500 PC <1K	9305	654.00	654.00		03/21/2011	12	0
24379 46589 24380 46590	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Lenovo M70E E7500 PC <1K Lenovo M70E E7500 PC <1K	9305 9305	654.00 654.00	654.00 654.00	•	03/21/2011 03/21/2011	12 12	0
24381 46591	2 NONMEDICAL	HARDWARE	HY	Lenovo M70E E7500 PC <1K	9305	654.00	654.00		03/21/2011	12	0
24382 46592	2 NONMEDICAL			Lenovo M70E E7500 PC <1K	9305	654.00	654.00	-	03/21/2011	12	0
24383 46614 24384 46586	2 NONMEDICAL 2 NONMEDICAL		HY	HP CM1415 MF Printer HP 19" Monitors	9305 9305	474.00 820.53	474.00 820.53	-	03/21/2011 03/21/2011	12 12	0
24385 46585	2 NONMEDICAL		HY	Attachmate Software	9305	176.55	176.55		03/21/2011	12	0
24386 46452	2 LHIMP		FM	Arch/GC/CapLbr/Cleaning/MTS	9305	980,802.40	980,802.40	•	03/21/2011	65	0
24387 47195	2 MEDICAL		HY	BVI 9400 BladderScan	3330	14,990.00	14,990.00	•	08/31/2011	60	0
24390 47199 24391 47133	2 MEDICAL 2 MEDICAL		HY HY	Olympic Brainz Monitor EEG MedRad Mark V Provis Injector	4275 6750	18,154.08 6,600.00	18,154.08 6,050.00	550.00	08/02/2011 08/31/2011	84 120	0 10
24392 46491	2 MEDICAL		HY	DXA Advance Bone Densitometry	6780	44,900.00	44,900.00	-	08/31/2011	60	0
24393 46493	2 NONMEDICAL		HY	ICAD Server	6781	9,858.00	9,858.00	-	08/31/2011	60	0
24394 47088 24395 46893	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	VAT Cart Servo-i Ventilator	6800 7010	1,250.92 38.022.34	1,146.67 34.853.80	104.25 3.168.54	08/31/2011 08/31/2011	120 120	10 10
24396 46894	2 MEDICAL		HY	Servo-i Ventilator	7010	38,022.34	34,853.80	3,168.54	08/31/2011	120	10
24397 46895	2 MEDICAL		HY	Servo-i Ventilator	7010	38,022.34	34,853.80	3,168.54	08/31/2011	120	10
24398 46896 24399 46897	2 MEDICAL 2 MEDICAL		HY HY	Servo-i Ventilator Servo-i Ventilator	7010 7010	38,022.34 38,022.34	34,853.80 34,853.80	3,168.54 3,168.54	08/31/2011	120 120	10 10
24399 46897 24405 47022	2 MEDICAL 2 NONMEDICAL	EQUIPMENT		Servo-i Ventilator Patient Tray Delivery Cart	7010 8009	38,022.34 1,294.32	34,853.80 1,186.46	3,168.54 107.86	08/31/2011 08/31/2011	120 120	10 10
24406 47023	2 NONMEDICAL	EQUIPMENT	HY	Patient Tray Delivery Cart	8009	1,294.32	1,186.46	107.86	08/31/2011	120	10
24407 47024	2 NONMEDICAL	EQUIPMENT		Patient Tray Delivery Cart	8009	1,294.32	1,186.46	107.86	08/31/2011	120	10
24408 47025 24409 47026	2 NONMEDICAL 2 NONMEDICAL			Patient Tray Delivery Cart Patient Tray Delivery Cart	8009 8009	1,294.32 1,294.32	1,186.46 1,186.46	107.86 107.86	08/31/2011 08/31/2011	120 120	10 10
24410 47116	2 NONMEDICAL		HY	Electric Fryer	8009	12,594.58	11,545.03	1,049.55	08/31/2011	120	10
24411 46883	2 MEDICAL		HY	Crash Cart	9540	918.99	842.42	76.57	08/31/2011	120	10
24412 46884 24413 46887	2 MEDICAL 2 MEDICAL		HY HY	Crash Cart Metro Par Carts	9540 9540	973.17 614.70	892.08 563.47	81.09 51.23	08/31/2011 08/31/2011	120 120	10 10
24414 46888	2 MEDICAL		HY	Metro Par Carts	9540	614.70	563.47	51.23	08/31/2011	120	10
24415 46889	2 MEDICAL		HY	Metro Par Carts	9540	614.70	563.47	51.23	08/31/2011	120	10
24416 46890 24417 46891	2 MEDICAL 2 MEDICAL		HY HY	Metro Par Carts Metro Par Carts	9540 9540	614.70 614.70	563.47 563.47	51.23 51.23	08/31/2011 08/31/2011	120 120	10 10
24417 46891 24418 46892	2 MEDICAL		HY	Metro Par Carts Metro Par Carts	9540 9540	614.70	563.47	51.23	08/31/2011	120	10
24419 46898	2 NONMEDICAL	EQUIPMENT	HY	Overbed Tables	9540	56,837.80	34,734.22	22,103.58	08/31/2011	180	70

24421 46451	2 NONMEDICAL			0. 0. 0. 0.000000	0005	075.00	075.00		03/21/2011		
24421 46451	2 NONMEDICAL 2 NONMEDICAL			Cisco Phone System for EFC(SW) SANE Contri Capital - Camera	9305 7380	975.00 1,954.99	975.00 1,954.99	-	03/30/2011	12 60	0
24423 47215	2 NONMEDICAL			SANE Contri Capital - Laptop	7380	957.41	957.41	-	03/30/2011	12	ō
24424 47216	2 NONMEDICAL	EQUIPMENT	HY	SANE Contri Capital - Misc Eq	7380	270.34	270.34	-	03/30/2011	12	0
24425 47327 24426 47328	2 MEDICAL 2 MEDICAL		HY	Contributed Capital-Ventilator Contributed Capital-Ventilator	9900 9900	1,988.41 1.988.41	1,822.70 1.822.70	165.71 165.71	11/18/2010 11/18/2010	120 120	10 10
24427 47329	2 MEDICAL		HY	Contributed Capital-Ventilator	9900	1,988.41	1,822.70	165.71	11/18/2010	120	10
24428 47330	2 MEDICAL		HY	Contributed Capital-Ventilator	9900	1,988.41	1,822.70	165.71	11/18/2010	120	10
24429 47331 24430 47332	2 MEDICAL 2 MEDICAL		HY	Contributed Capital-Ventilator Contributed Capital-Ventilator	9900 9900	1,988.41 1,988.41	1,822.70 1,822.70	165.71 165.71	11/18/2010 11/18/2010	120 120	10 10
24431 47333	2 MEDICAL		HY	Contributed Capital-Ventilator	9900	1,988.41	1,822.70	165.71	11/18/2010	120	10
24432 47334	2 MEDICAL		HY	Contributed Capital-Ventilator	9900	1,988.41	1,822.70	165.71	11/18/2010	120	10
24433 47335 24434 47336	2 MEDICAL 2 MEDICAL		HY HY	Contributed Capital-Ventilator Contributed Capital-Ventilator	9900 9900	1,988.41 1.988.41	1,822.70 1.822.70	165.71 165.71	11/18/2010 11/18/2010	120 120	10 10
24435 47020	2 NONMEDICAL	EQUIPMENT	HY	ED Sign on Ambulance Drive	9920	5,411.65	4,960.69	450.96	08/31/2011	120	10
24436 46616	2 NONMEDICAL			Interior Signage <1K ea	9350	605.00	605.00	-	01/20/2011	12	0
24437 46355 24438 46361	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		HP Laserjet P4014N Printer Lenovo M70E E7500 Desktop	9350 9350	413.75 654.00	413.75 654.00	-	01/20/2011 01/20/2011	12 12	0
24439 46392	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo M70E E7500 Desktop	9350	654.00	654.00		01/20/2011	12	0
24440 46363	2 NONMEDICAL			Lenovo M70E E7500 Desktop	9350	654.00	654.00	-	01/20/2011	12	0
24441 46352 24442 46356	2 NONMEDICAL 2 NONMEDICAL			Misc Equip <1K ea Lenovo Thinkoad L512	9350 9350	5,878.83 999.00	5,878.83 999.00		01/20/2011 01/20/2011	12 36	0
24442 46356	2 NONMEDICAL 2 NONMEDICAL		HY	Lenovo Thinkpad L512 Lenovo Thinkpad L512	9350	999.00	999.00		01/20/2011	36	0
24444 46358	2 NONMEDICAL		HY	Lenovo Thinkpad L512	9350	999.00	999.00	-	01/20/2011	36	0
24445 46359 24446 46360	2 NONMEDICAL 2 NONMEDICAL			Lenovo Thinkpad L512	9350 9350	999.00 999.00	999.00 999.00	-	01/20/2011	36 36	0
24446 46353	2 NONMEDICAL 2 NONMEDICAL			Lenovo Thinkpad L512 EPIC LT Terminal/Scanner/Cable	9350	3,344.50	3,344.50		01/20/2011 01/20/2011	60	0
24448 46364	2 NONMEDICAL	SOFTWARE	HY	Misc SW <1K ea	9350	2,340.00	2,340.00	-	01/20/2011	12	0
24449 46364 24450 47343	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY HY	Software & Licenses Vinyl Flr/Heat Detectr/Fire Al	9350 9350	2,561.40 6,518.47	2,561.40 5,975.26	543.21	01/20/2011 01/20/2011	12 120	0 10
24451 47343	2 LHIMP		HY	General Construction	9350	90,652.13	55,398.52	35,253.61	01/20/2011	180	70
24452 47343	2 LHIMP		HY	Plumbing Fixtures	9350	6,609.95	3,029.57	3,580.38	01/20/2011	240	130
24453 47343 24454 47343	2 LHIMP 2 LHIMP		HY	Fire Sprinkler System	9350 9350	4,900.87 3,008.47	1,796.99 3,008.47	3,103.88	01/20/2011	300 60	190 0
24454 47343	2 LHIMP		HY	Carpeting Cabling/Outlet Install	9350	3,008.47 2,381.44	1,448.68	932.76	01/20/2011 11/30/2007	240	94
24457 37916	2 NONMEDICAL		HY	IBM Dual Core X3650 Server	9421	6,349.40	6,349.40	-	11/30/2007	60	0
24458 37914 24459 37919	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	IBM Unix Server	9421	119,780.17	119,780.17	-	11/30/2007	60	0
24459 37919 24461 37918	2 NONMEDICAL 2 NONMEDICAL			Fetal Monitor Cables IBM Dual Core X3650	9421 9421	4,036.36 17.096.40	4,036.36 17.096.40		11/30/2007 11/30/2007	60 60	0
24462 38454	2 NONMEDICAL		HY	16B Memory Card	9421	3,562.50	3,562.50		11/30/2007	60	0
24463 38455 24464 38456	2 NONMEDICAL 2 NONMEDICAL		HY	16B Memory Card 16B Memory Card	9421 9421	3,562.50 3,562.50	3,562.50 3.562.50	-	11/30/2007	60 60	0
24465 38457	2 NONMEDICAL 2 NONMEDICAL		HY	16B Memory Card	9421	3,562.50	3,562.50		11/30/2007 11/30/2007	60	0
24466 37915	2 NONMEDICAL	SOFTWARE	HY	SW/Implem/Conversion Service	9421	564,899.03	564,899.03	-	11/30/2007	36	0
24467 42339 24468 42922	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Agentless Monitoring Device	9440 9440	54,803.00 7,554.60	54,803.00 7,554.60	-	08/15/2009 08/15/2009	60 60	0
24468 42922 24469 42339	2 NONMEDICAL 2 NONMEDICAL		HY	Vantage Service Manager Server Vantage Service Manager SW	9440	7,554.60 399.409.00	7,554.60 399.409.00		08/15/2009	36	0
24470 44116	2 NONMEDICAL	HARDWARE	HY	IBM Linux VMWare Server	9440	12,151.00	12,151.00	-	08/15/2010	60	ō
24471 44117	2 NONMEDICAL			IBM Linux OEM Server	9440	7,201.00	7,201.00	-	08/15/2010	60	0
24472 44118 24473 44830	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	IBM Linux Infrastructre Server IBM Linux Database Server	9440 9440	23,228.00 19,088.00	23,228.00 19,088.00		08/15/2010 08/15/2010	60 60	0
24474 44119	2 NONMEDICAL			IBM Linux Database Plus Server	9440	27,667.00	27,667.00	-	08/15/2010	60	ō
24475 44121	2 NONMEDICAL			IBM Linux Database Plus Server	9440	27,667.00	27,667.00	-	08/15/2010	60	0
24476 44120 24478 42379	2 NONMEDICAL 2 LHIMP	HARDWARE	HY	IBM Linux Database Plus Server Cabling	9440 9420	28,073.98 28,999.33	28,073.98 13,291.37	15,707.96	08/15/2010 10/23/2010	60 240	0 130
24479 42581	2 NONMEDICAL	HARDWARE	HY	Misc Hardware	9420	2,400.00	2,400.00	-	10/23/2010	12	0
24480 42781	2 NONMEDICAL	HARDWARE	HY	IP Phones & Accessories	9420	17,455.64	17,455.64	-	10/23/2010	12	0
24481 46047 24482 46048	2 NONMEDICAL 2 NONMEDICAL		HY	Symbol P470 Scanner Kit Symbol P470 Scanner Kit	9420 9420	1,428.92 1,428.92	1,428.92 1,428.92		10/23/2010 10/23/2010	60 60	0
24483 42975	2 NONMEDICAL	HARDWARE	HY	Wall Mounts & Brackets	9420	230,573.70	230,573.70	-	10/23/2010	60	0
24484 42995 24487 43620	2 NONMEDICAL		HY HY	Honeywell Scanners	9420 9420	16,917.07	16,917.07	-	10/23/2010	60 60	0
24488 46046	2 NONMEDICAL 2 NONMEDICAL		HY	Laserjet Printers Symbol P470 Scanner Kit	9420	122,969.30 1,706.41	122,969.30 1,706.41		10/23/2010 10/23/2010	60	0
24490 46313	2 NONMEDICAL	EQUIPMENT		Misc Equip <1K ea	9923	23,136.23	23,136.23	=	03/31/2011	12	0
24491 46313 24492 47347	2 LHIMP 2 LHIMP		FM HY	Arch/GC/CapLabor/Cabling NHRMC Asbestos Removal	9923 9920	165,794.05	165,794.05	-	03/31/2011 09/30/2011	96 180	0 180
24493 46957	2 NONMEDICAL	EQUIPMENT		Generator-Refurb EP	7230	476.67	476.67	-	09/30/2011	12	0
24494 46970	2 NONMEDICAL			Force FX-C Generator	7230	1,329.17	1,329.17	-	09/30/2011	60	0
24495 46962 24496 46979	2 NONMEDICAL 2 NONMEDICAL			Force FX-C Generator Mobile Radiation Shield	7230 7230	1,329.17 493.17	1,329.17 493.17	-	09/30/2011 09/30/2011	60 12	0
24497 46969	2 NONMEDICAL			Mobile Radiation Shield	7230	493.17	493.17	-	09/30/2011	12	ō
24502 46956	2 NONMEDICAL			Metal Spacelink Cart	7230	474.47	474.47	-	09/30/2011	12	0
24503 46965 24504 46964	2 NONMEDICAL 2 NONMEDICAL			Metal Spacelink Cart Metal Spacelink Cart	7230 7230	474.47 474.47	474.47 474.47	-	09/30/2011 09/30/2011	12 12	0
24505 46955	2 NONMEDICAL	EQUIPMENT		Metal Spacelink Cart	7230	474.47	474.47	-	09/30/2011	12	0
24506 46959	2 NONMEDICAL			Xenon 300 Watt Lightsource	7230	669.35	669.35	-	09/30/2011	12	0
24507 46958 24508 46966	2 NONMEDICAL 2 NONMEDICAL			Xenon 300 Watt Lightsource Xenon 300 Watt Lightsource	7230 7230	669.35 672.83	669.35 672.83		09/30/2011 09/30/2011	12 12	0
24509 46930	2 NONMEDICAL	EQUIPMENT	HY	Zenitel Cath Lab Intercom Sys	7230	623.33	623.33	-	09/30/2011	12	ō
24510 46921	2 NONMEDICAL			CRM-Ensite Verismo SegmTool SW	7230	1,423.94	1,423.94	-	09/30/2011	60	0
24511 46972 24513 46960	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Pedigo Blanket Warmer Oximeter, Whole Blood	7230 7230	409.38 870.83	409.38 870.83		09/30/2011 09/30/2011	12 12	0
24516 46985	2 MEDICAL		HY	Zoll Defibrillator	7230	647.93	647.93	-	09/30/2011	12	0
24519 46976	2 NONMEDICAL	EQUIPMENT		Steris Amsco Blanket Warmer	7230	1,667.49	1,019.02	648.47	09/30/2011	180	70
24530 46973 24531 46984	2 MEDICAL 2 MEDICAL		HY HY	Acuson X300 Ultrasound System Intellivue MP2 Patient Monitor	7230 7230	20,698.84 4.348.93	20,698.84 4.348.93		09/30/2011	60 84	0
24532 46983	2 MEDICAL		HY	Intellivue MP2 Patient Monitor	7230	4,348.93	4,348.93	-	09/30/2011	84	0
24534 47348	2 LHIMP		HY	Domestic Water Main Pipe Repla	9920	137,050.00	50,251.66	86,798.34	06/30/2011	300	190
24535 47349 24536 47350	2 LHIMP 2 LHIMP		HY	Zimmer Histology Lab Flr Repla STICU Waiting Aesthetics-Vinyl	9920 9920	19,937.00 5,774.63	12,183.70 5,293.40	7,753.30 481.23	09/30/2011 08/31/2011	180 120	70 10
24537 47350	2 NONMEDICAL			STICU Waiting Aesthetics-Uphol	9920	8,608.80	8,608.80	-	08/31/2011	12	0
24538 46179 24539 46081	2 NONMEDICAL 2 NONMEDICAL			White Whirlpool Refrigerator Acclaim Recliner	9920 9920	1,100.00 1,335.00	1,008.34 815.84	91.66 519.16	11/01/2010	120 180	10 70
24539 46081	2 NONMEDICAL 2 NONMEDICAL			Acclaim Recliner	9920	1,335.00	815.84	519.16	11/01/2010 11/01/2010	180	70
24541 45928	2 NONMEDICAL			Furniture <1K ea	9920	20,389.35	20,389.35	-	11/01/2010	12	0
24542 47351 24543 47351	2 NONMEDICAL 2 NONMEDICAL		HY	Misc Hardware <1K ea Cisco Switch	9920 9920	10,453.52 4,687.05	10,453.52 4.687.05	-	11/01/2010 11/01/2010	12 60	0
24544 47351	2 LHIMP	HANDWANE	HY	Arch/GC/CapLabor/Cabling	9920	229,063.68	139,983.35	89,080.33	11/01/2010	180	70
24545 47122	2 LHIMP		HY	Oleander Rehab 2nd Flr Renov	9924	91,472.89	55,900.08	35,572.81	08/31/2011	180	70
24546 47122 24558 46927	2 LHIMP 2 MEDICAL		HY	Oleander Rehab 2nd Flr Renov IVUS Machine (I Lab Cart)	9924 7230	1,536.35 17,400.25	1,536.35 17,400.25	-	08/31/2011 09/30/2011	12 60	0
24562 46926	2 MEDICAL		HY	Cardiology Workstation	7230	7,887.61	7,230.30	657.31	09/30/2011	120	10
24568 46932	2 MEDICAL		HY	iLab Ultrasound Imaging	7230	28,211.36	28,211.36	-	09/30/2011	60	0
24571 46935 24577 45150	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY	GE INNOVA 2100 CATH LAB RENOV Echelon Lonworks Smart Server	7230 3510	125,007.87 6.939.79	125,007.87 6.939.79		09/30/2011 09/30/2011	84 60	0
24578 47014	2 MEDICAL	HANDWANL	HY	Steris 3085 Surgical Table	6015	33,132.82	20,247.82	12,885.00	09/30/2011	180	70
24579 47237	2 MEDICAL		HY	EVIS EXERA II 300W Lightsource	6020	9,798.00	9,798.00	-	09/30/2011	60	0
24580 47239 24581 47240	2 MEDICAL 2 MEDICAL		HY	EVIS EXERA II Colonvideoscope EVIS EXERA II Colonvideoscope	6020 6020	32,870.00 32,870.00	32,870.00 32,870.00		09/30/2011 09/30/2011	36 36	0
24582 47242	2 MEDICAL		HY	VIDEO GASTROSCOPE W/HDTV	6020	28,576.00	28,576.00	-	09/30/2011	36	0
24583 47243	2 MEDICAL		HY	VIDEO GASTROSCOPE W/HDTV	6020	28,576.00	28,576.00	-	09/30/2011	36	0
24584 47236 24585 47238	2 MEDICAL 2 MEDICAL		HY HY	EVIS EXERA II Video System Olympus 26" HD LCD Monitor	6020 6020	18,561.85 6,490.29	18,561.85 6,490.29	-	09/30/2011 09/30/2011	60 60	0
24586 47236	2 NONMEDICAL	EQUIPMENT		EVIS EXERA II Video Sys Cart	6020	2,591.50	2,375.55	215.95	09/30/2011	120	10
24587 47241	2 NONMEDICAL		HY	Olympus Color Printer	6020	6,428.13	6,428.13	-	09/30/2011	60	0
24588 47074 24589 47250	2 MEDICAL 2 MEDICAL		HY HY	Streamlab Automation Sys Insight2 Mini C-Arm	6515 6715	463,570.97 57,900.00	283,293.36 57,900.00	180,277.61	09/30/2011 09/30/2011	180 96	70 0
24590 47135	2 MEDICAL 2 MEDICAL		HY	Brightspeed Elite CT Scanner	6785	362,385.20	362,385.20	-	09/30/2011	60	0
24591 47252	2 MEDICAL		HY	MRI Large ACR Phantom	6742	1,050.00	1,050.00	-	09/30/2011	60	0
24592 45665 24593 45902	2 NONMEDICAL 2 NONMEDICAL		HY	Flash IIP OptiGX760 Desktop Flash IIP OptiGX760 Desktop	6790 6790	692.30 692.30	692.30 692.30	=	09/30/2011 09/30/2011	60 60	0
24593 45902 24594 45903	2 NONMEDICAL 2 NONMEDICAL		HY	Flash IIP OptiGX760 Desktop Flash IIP OptiGX760 Desktop	6790 6790	692.30 692.30	692.30 692.30	- -	09/30/2011 09/30/2011	60	0
24595 45904	2 NONMEDICAL	HARDWARE	HY	Flash IIP OptiGX760 Desktop	6790	692.30	692.30	-	09/30/2011	60	0
24596 45905 24597 45906	2 NONMEDICAL 2 NONMEDICAL			Flash IIP OptiGX760 Desktop Flash IIP OptiGX760 Desktop	6790 6790	692.30 692.30	692.30 692.30	-	09/30/2011 09/30/2011	60 60	0
24597 45906 24598 45907	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Flash IIP OptiGX760 Desktop	6790	692.30	692.30	=	09/30/2011	60	0
24599 45908	2 NONMEDICAL	HARDWARE	HY	Flash IIP OptiGX760 Desktop	6790	692.30	692.30	-	09/30/2011	60	0
24600 45909 24601 45910	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Flash IIP OptiGX760 Desktop Flash IIP OptiGX760 Desktop	6790 6790	692.30 692.30	692.30 692.30	-	09/30/2011 09/30/2011	60 60	0
24602 45911	2 NONMEDICAL 2 NONMEDICAL			Flash IIP OptiGX760 Desktop	6790	692.30	692.30	= =	09/30/2011	60	0
24603 45912	2 NONMEDICAL	HARDWARE	HY	Flash IIP OptiGX760 Desktop	6790	692.30	692.30	-	09/30/2011	60	0
24604 45913 24605 47123	2 NONMEDICAL 2 NONMEDICAL		HY HY	Flash IIP OptiGX760 Desktop Stair Pro Chair	6790 7336	692.40 2.334.72	692.40 2,140.16	194.56	09/30/2011 09/30/2011	60 120	0 10
24606 47124	2 NONMEDICAL	EQUIPMENT	HY	Stair Pro Chair	7336	2,334.72	2,140.16	194.56	09/30/2011	120	10
24607 47125	2 NONMEDICAL	EQUIPMENT	HY	Stair Pro Chair	7336	2,334.72	2,140.16	194.56	09/30/2011	120	10

24608 47126	2 NONMEDICAL	FOLIIPMENT	HV	Stair Pro Chair	7336	2,334.72	2.140.16	194.56	09/30/2011	120	10
24609 47127	2 NONMEDICAL	EQUIPMENT	HY	Stair Pro Chair	7336	2,334.72	2,140.16	194.56	09/30/2011	120	10
24610 47251 24612 46086	2 NONMEDICAL 2 NONMEDICAL			XTS 2500 Radio Reach In Refrigerator VR2	7350 8008	2,374.35 2,623.07	2,374.35 2,623.07	-	09/30/2011 09/30/2010	60 120	0
24614 47385	2 CAPINT		HY	FY10 Non-Bond Cap Interest	9920	1,325,846.12	1,325,846.12		09/30/2010	84	0
24616 47419 24617 46500	2 LHIMP 2 NONMEDICAL	EQUIPMENT	HY	NHRMC OP/Heart Ctr Corridor Surgical Pavilion Generator	9920 9925	128,627.05 417,224.00	70,030.29 170,366.46	58,596.76 246,857.54	10/31/2011 10/31/2011	180 240	82 142
24618 47431	2 LHIMP		HY	GC/CapLabor/Moving/Reloc/Cabli	6480	176,746.14	108,011.53	68,734.61	02/07/2011	180	70
24619 46397 24620 46374	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Pharmacy Casework & Shelving CISCO 7962 IP Phones	6480 6480	63,930.39 2,673.00	39,068.59 2,673.00	24,861.80	02/07/2011 02/07/2011	180 12	70 0
24621 46584 24622 46374	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT SOFTWARE	HY HY	Misc Equip(Interior Sign/Blind	6480 6480	892.00	892.00 1,950.00	=	02/07/2011	12 12	0
24623 46375	2 NONMEDICAL	EQUIPMENT	HY	CISCO Phone Licensing IP Network Security Cameras	6480	1,950.00 7,976.00	7,976.00	=	02/07/2011 02/07/2011	60	0
24624 46376 24625 47245	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Card Readers/Door Controllers	6480 6020	3,884.00 2,060.80	3,884.00 1,682.98	- 377.82	02/07/2011	60 120	0 22
24626 47363	2 MEDICAL		HY	Peristaltic Water Pump Kit Endo Rhizotomy Instruments	6020	25,573.10	25,573.10	3/7.62	10/31/2011 10/31/2011	120	0
24627 47363 24628 47244	2 MEDICAL 2 MEDICAL		HY HY	Surgi-Max Plus RF Generator	6020 6020	22,395.00 9,792.11	22,395.00 9,792.11	-	10/31/2011 10/31/2011	60 60	0
24629 47246	2 MEDICAL		HY	Electrosurgical Generator Endoscopic CO2 Regulation Unit	6020	3,275.90	3,275.90	-	10/31/2011	96	0
24630 47247 24631 47248	2 MEDICAL 2 MEDICAL		HY	Endoscopic CO2 Regulation Unit Endoscopic CO2 Regulation Unit	6020 6020	3,275.90 3,275.90	3,275.90 3,275.90	=	10/31/2011 10/31/2011	96 96	0
24633 47344	2 NONMEDICAL			IsoTemp 49CF Refrigerator	6535	4,916.37	4,015.04	901.33	10/31/2011	120	22
24634 47337 24635 47323	2 NONMEDICAL 2 NONMEDICAL			Lng Scoli Mobile CassetteStand Ext Cardio Procedure Cart	6710 7230	1,980.00 4,014.87	1,078.00 3,278.82	902.00 736.05	10/31/2011 10/31/2011	180 120	82 22
24636 47325	2 NONMEDICAL	EQUIPMENT	HY	Diag Cath Cart	7230	13,179.05	10,762.89	2,416.16	10/31/2011	120	22
24637 47326 24638 47324	2 NONMEDICAL 2 NONMEDICAL			Wire / Balloon Cart Wire / Balloons Cabinet	7230 7230	10,292.33 2,943.46	8,405.40 1,602.54	1,886.93 1,340.92	10/31/2011 10/31/2011	120 180	22 82
24639 35292	2 NONMEDICAL		HY	Volcano s5 Upgr-INNOVA 3100	7230	8,175.00	8,175.00	-	10/31/2011	60	0
24640 46910 24641 46911	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Ped Monitors IntelliVue MP5 Ped Monitors	7310 7310	11,221.11 11,221.11	11,221.11 11,221.11	-	10/31/2011 10/31/2011	84 84	0
24642 46912	2 MEDICAL		HY	IntelliVue MP5 Ped Monitors	7310	11,221.11	11,221.11	-	10/31/2011	84	0
24643 46913 24644 46914	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 Ped Monitors IntelliVue MP5 Ped Monitors	7310 7310	11,221.11 11.221.11	11,221.11 11.221.11	-	10/31/2011 10/31/2011	84 84	0
24645 46915	2 MEDICAL		HY	IntelliVue MP5 Ped Monitors	7310	11,221.11	11,221.11	-	10/31/2011	84	0
24646 46916 24647 46919	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	IntelliVue MP5 Ped Monitors IntelliVue MP5-24 Port Switch	7310 7310	11,221.12 1,357.62	11,221.12 1,357.62	-	10/31/2011 10/31/2011	84 60	0
24648 46917	2 NONMEDICAL		HY HY	M3151 Info Ctr Client-MP5	7310	7,190.04	7,190.04	-	10/31/2011	60	0
24649 46918 24650 47212	2 NONMEDICAL 2 NONMEDICAL			Large Touch Flat Panel Display Motorola XLT2500 Radio	7310 7340	1,862.52 2,721.48	1,862.52 2,721.48	-	10/31/2011 10/31/2011	60 60	0
24651 47213 24652 47436	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY FM	Spectrum Pumps & SS IV Stand Arch/GC/CapLbr/PlanReview	9050 9923	1,239,000.00 237,743.38	1,011,850.00 237,743.38	227,150.00	10/31/2011 04/01/2011	120 23	22 0
24653 46620	2 NONMEDICAL	EQUIPMENT		Misc Equip <1K ea	9923	19,405.10	19,405.10	=	04/01/2011	12	0
24654 46644 24655 46993	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Misc Hardware <1K ea Zebra ZM400 203 DPI Printer	9923 9923	5,803.40 1,369.00	5,803.40 1,369.00	-	04/01/2011 04/01/2011	12 60	0
24656 46620	2 NONMEDICAL	SOFTWARE	HY	Misc SW Licensing <1K ea	9923	2,424.84	2,424.84		04/01/2011	12	0
24657 46832 24658 46846	2 NONMEDICAL 2 NONMEDICAL			Workstation w/Hutch & Shelves Lounge Chair w/Flip Up Tablet	9790 9790	2,800.00 1.245.00	2,566.66 760.84	233.34 484.16	07/01/2011 07/01/2011	120 180	10 70
24659 46847	2 NONMEDICAL	EQUIPMENT	HY	Lounge Chair w/Flip Up Tablet	9790	1,245.00	760.84	484.16	07/01/2011	180	70
24660 46848 24661 46849	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Lounge Chair w/Flip Up Tablet Misc Furniture <1K ea	9790 9790	1,245.00 41.165.00	760.84 41.165.00	484.16	07/01/2011 07/01/2011	180 12	70 0
24662 46615	2 NONMEDICAL	EQUIPMENT	HY	Misc Equip <1K ea	9790	23,061.44	23,061.44	-	07/01/2011	12	0
24663 46792 24664 46615	2 NONMEDICAL 2 NONMEDICAL		HY HY	Sharp 60" LCD TV Misc SW <1K ea	9790 9790	2,100.00 3.120.00	2,100.00 3.120.00	-	07/01/2011 07/01/2011	60 12	0
24665 47437	2 LHIMP		HY	Arch/GC/CapLabor/Test HVAC/Cab	9790	699,470.95	427,454.48	272,016.47	07/01/2011	180	70
24666 47437 24667 47438	2 LHIMP 2 NONMEDICAL	SOFTWARE	HY	NHRMC Physician Lounge Carpet Digisonics Software	9790 7240	2,735.21 48,200.00	2,735.21 48,200.00		07/01/2011 03/01/2011	60 60	0
24668 47439	2 NONMEDICAL	HARDWARE	HY	Protel Servers & Hardware	7240	67,466.00	67,466.00	-	03/01/2011	60	0
24669 47440 24671 47442	2 NONMEDICAL 2 NONMEDICAL		HY HY	Digisonics Hardware CWS Software Echo Station	7240 7240	32,848.00 9,788.00	32,848.00 9,788.00	-	03/01/2011 03/01/2011	60 60	0
24672 47443	2 MEDICAL		HY	Sequoia Ultrasound	7240	1,866.00	1,866.00	-	03/01/2011	60	0
24673 47444 24674 47445	2 MEDICAL 2 MEDICAL		HY HY	Cardio MD#1 Cardio MD#2	7240 7240	56,534.00 56,534.00	56,534.00 56,534.00	-	03/01/2011 03/01/2011	60 60	0
24675 47446 24676 47447	2 MEDICAL 2 MEDICAL		HY HY	Echo Review Station Echo Review Station	7240 7240	2,000.00	2,000.00 2,000.00	-	03/01/2011	60 60	0
24677 47448	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY	Dicom License Vivid5	7240	2,000.00 4,000.00	4,000.00	-	03/01/2011 03/01/2011	60	0
24678 47449 24680 47451	2 MEDICAL		HY HY	Image Quest System	7240	9,573.00	9,573.00	-	03/01/2011	60	0
24681 47452	2 NONMEDICAL 2 NONMEDICAL		HY	Server for Vivid5 Machine GE Treadmill	7240 7240	7,332.00 3,568.00	7,332.00 3,568.00	-	03/01/2011 03/01/2011	60 96	0
24683 47454 24684 47455	2 MEDICAL 2 MEDICAL		HY HY	Defibrillator Nuclear Camera	7240 7240	1,625.00 89,628.00	1,625.00 89,628.00	-	03/01/2011 03/01/2011	60 60	0
24685 47456	2 MEDICAL 2 MEDICAL		HY	Ultrasound Probe	7240 7240	2,767.00	2,767.00	-	03/01/2011	60	0
24686 47457 24687 47458	2 MEDICAL 2 MEDICAL		HY HY	Echo Machine Nuclear Camera Upgrade	7240 7240	47,824.00 17,400.00	47,824.00 17,400.00	=	03/01/2011 03/01/2011	60 60	0
24689 47389	2 MEDICAL		HY	Flex-X Flexible Ureteroscope	6020	7,301.70	7,301.70		11/30/2011	36	0
24690 47396 24691 47395	2 MEDICAL 2 MEDICAL		HY	Martin's Arm Retractor Std BIOM4 Leica M840 Microscope	6020 6020	2,681.64 12,658.10	2,681.64 12,658.10	-	11/30/2011 11/30/2011	60 60	0
24692 47075	2 NONMEDICAL	EQUIPMENT	HY	Hamilton Lab Cart	6515	1,967.19	1,606.54	360.65	11/30/2011	120	22
24693 47076 24694 47077	2 NONMEDICAL 2 NONMEDICAL			Hamilton Lab Cart Hamilton Lab Cart	6515 6515	1,967.19 1,967.19	1,606.54 1,606.54	360.65 360.65	11/30/2011 11/30/2011	120 120	22 22
24695 47078	2 NONMEDICAL		HY	Hamilton Lab Cart	6515	1,967.19	1,606.54	360.65	11/30/2011	120	22
24697 47390 24698 47386	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Echo Dual Ultrasound Table EFY Patient Tray Delivery Cart	7240 8009	5,620.00 1,438.00	3,059.78 1,174.36	2,560.22 263.64	11/30/2011 11/30/2011	180 120	82 22
24699 47387	2 NONMEDICAL	EQUIPMENT	HY	EFY Patient Tray Delivery Cart	8009	1,438.00	1,174.36	263.64	11/30/2011	120	22
24700 47213 24705 14245	2 NONMEDICAL 2 NONMEDICAL		HY	Spectrum SW-Infusion Pumps 1993 International Ambulance	9050 9070	-	-		11/30/2011 11/30/2011	60 48	60 48
24706 47489	2 NONMEDICAL	MOTVEH	HY	1999 Freightliner Ambulance	8210	-	-	-	11/30/2011	48	48
24707 47490 24710 47493	2 NONMEDICAL 2 NONMEDICAL		HY HY	1998 CARS Trailer 2006 CARR Trailer- EMS Gator	8330 7335	-	-	-	11/30/2011 11/30/2011	48 48	48 48
24711 47494	2 NONMEDICAL	MOTVEH	HY	1999 PACE Trailer - BERT 1	7335	4.000.50	4.000.50	-	11/30/2011	48	48
24712 47399 24713 47400	2 MEDICAL 2 MEDICAL		HY HY	Trendstop Patient Restraint Trendstop Patient Restraint	6020 6020	4,086.50 4,086.50	4,086.50 4,086.50		12/31/2011 12/31/2011	36 36	0
24714 47346 24715 47541	2 MEDICAL 2 NONMEDICAL	COFTWARE	HY HY	Gemini Stainer W/Monitor	6530 6790	19,999.00 3,220.00	19,999.00 3,220.00	-	12/31/2011 12/31/2011	84 60	0
24716 47474	2 MEDICAL	JOI I WARL	HY	PacsScan Film Software Sony IP Camera EEG System	7055	7,363.70	7,363.70		12/31/2011	60	0
24717 47019 24719 47398	2 MEDICAL 2 MEDICAL		HY HY	Medrad Mark V Provis Injector BVI 9400 BladderScan	7230 3217	8,500.00 13,045.00	6,941.66 13,045.00	1,558.34	12/31/2011 12/31/2011	120 60	22 0
24721 47229	2 NONMEDICAL		HY	2012 Ford Escape MP	9070	20,404.22	20,404.22	÷	12/31/2011	48	0
24738 47211 24739 47211	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	NH Cardiology Reading Rm Renov NH Cardiology Reading Rm Renov	7230 7230	2,814.16 22,815.84	2,814.16 12,421.96	10,393.88	11/30/2011 11/30/2011	12 180	0 82
24740 47085	2 NONMEDICAL	EQUIPMENT	HY	Med Mall H&D Renovation	9923	6,123.87	6,123.87	-	11/30/2011	12	0
24741 47085 24742 44528	2 LHIMP 2 BUILDINGS		HY HY	Med Mall H&D Renovation Women's & Children's Building	9923 9926	141,566.77 35,000.00	77,075.23 10,645.84	64,491.54 24,354.16	11/30/2011 09/14/2008	180 480	82 334
24743 47086	2 NONMEDICAL	EQUIPMENT	HY	CFH Dining Room Aesthetics	9927	15,246.06	15,246.06		10/31/2011	12	0
24744 47086 24745 47086	2 LHIMP 2 LHIMP		HY HY	CFH Dining Room Aesthetics CFH Dining Room Aesthetics	9927 9927	18,135.74 10,676.88	9,873.91 4,359.72	8,261.83 6,317.16	10/31/2011 10/31/2011	180 240	82 142
24746 47714 24747 46499	2 LHIMP	50.00 451.T	HY	Zimmer Laboratory Automation	6515	61,876.98	33,688.56	28,188.42	12/31/2011	180	82
24747 46499 24748 47562	2 NONMEDICAL 2 NONMEDICAL			Caterpillar C15 Generator Set G-Pro+ Respirator-Columbus Reg	9920 2367	140,918.00	57,541.53	83,376.47	12/31/2011 01/31/2012	240 12	142 12
24752 47555 24753 47543	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Radiation Wipe Test Counter Power Microphone II	6780 6790	3,710.00 996.47	3,710.00 996.47	-	01/31/2012 01/31/2012	96 60	0
24754 47544	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Power Microphone II	6790	996.47	996.47	-	01/31/2012	60	0
24755 47545 24756 47546	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Power Microphone II Power Microphone II	6790 6790	996.47 996.47	996.47 996.47	-	01/31/2012 01/31/2012	60 60	0
24757 47547	2 NONMEDICAL	EQUIPMENT	HY	Power Microphone II	6790	996.47	996.47	-	01/31/2012	60	0
24758 47548 24759 47463	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Power Microphone II Servo-I Ventilator	6790 7010	996.47 38.557.77	996.47 31.488.85	7.068.92	01/31/2012 01/31/2012	60 120	0 22
24760 47464	2 MEDICAL		HY	Servo-I Ventilator	7010	38,557.77	31,488.85	7,068.92	01/31/2012	120	22
24761 47465 24762 47466	2 MEDICAL 2 MEDICAL		HY HY	Servo-I Ventilator Servo-I Ventilator	7010 7010	38,557.77 36,807.77	31,488.85 30,059.67	7,068.92 6,748.10	01/31/2012 01/31/2012	120 120	22 22
24763 47467	2 MEDICAL		HY	Servo-I Ventilator	7010	36,807.77	30,059.67	6,748.10	01/31/2012	120	22
24764 47475 24765 47736	2 MEDICAL 2 MEDICAL		HY HY	F-Ambulatory Trackit 24 EEG F-Ambulatory Trackit 24 EEG	7055 7055	11,544.00 11,544.00	11,544.00 11,544.00	-	01/31/2012 01/31/2012	84 84	0
24768 47614	2 MEDICAL		HY	Sonosite Nano Ultrasound	7235	19,995.00	19,995.00	Ē	01/31/2012	60	0
24769 47391 24770 47392	2 MEDICAL 2 MEDICAL		HY HY	Stryker PowerPro Ambulance Cot Stryker PowerPro Ambulance Cot	7335 7335	11,431.20 11,431.20	11,431.20 11,431.20	-	01/31/2012 01/31/2012	84 84	0
24771 47393	2 MEDICAL		HY	Stryker PowerPro Ambulance Cot	7335	11,431.20	11,431.20	-	01/31/2012	84	0
24772 47394 24774 47549	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Stryker PowerPro Ambulance Cot F-Healthcare 15" TVs	7335 7421	11,431.20 6,406.04	11,431.20 6,406.04	-	01/31/2012 01/31/2012	84 60	0
24775 47339 24776 47542	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	F-Steris Warming Cabinet	7553 7715	8,102.70	4,411.47 4.320.00	3,691.23	01/31/2012	180	82
24777 47563	2 NONMEDICAL	EQUIPMENT	HY	F-Landice L780 Treadmill 800mhz Radio System Replacemnt	8331	4,320.00 296,242.00	296,242.00	-	01/31/2012 01/31/2012	96 60	0
24779 46442 24780 33443	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	PowerScribe 5.0 Upgr PMH HW PowerScribe 5.0 Upgrade SW	9422 9422	20,000.00 47,663.27	20,000.00 47.663.27	=	08/15/2011 08/15/2011	60 60	0
24781 46442	2 NONMEDICAL	SOFTWARE	HY	Bi-Directional MedQuist Interf	9422	9,000.00	9,000.00	-	08/15/2011	60	0
24783 44193	2 NONMEDICAL	HARDWARE	HY	HCI Business Xi Expert HW	9421	100,813.00	100,813.00	-	12/31/2009	60	0

24784 44043	2 NONMEDICAL	COETWARE	LIV	HCI Business Xi Expert SW	9421	72,860.35	72.860.35		12/31/2009	36	0
24785 42981	2 NONMEDICAL 2 NONMEDICAL		HY	MUSE V7 Enhanced ECG Module	9422	20,340.00	20,340.00	=	11/02/2009	36	0
24786 47539 24787 47539	2 MEDICAL 2 MEDICAL		HY HY	ENT Stealth Instruments ENT Stealth Machine	6020 6020	7,556.00 125,444.00	7,556.00 125,444.00	-	02/28/2012 02/28/2012	12 60	0
24788 47763	2 MEDICAL		HY	Retinal Vitrector	6020	122,000.00	122,000.00	=	02/28/2012	84	0
24789 47539 24790 47712	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY HY	ENT Stealth Machine Alair Bronchial Thermoplasty	6020 6110	25,000.00 49,000.00	25,000.00 49,000.00	=	02/28/2012 02/28/2012	60 36	0
24790 47712 24791 47730	2 MEDICAL 2 MEDICAL		HY	LARGE MRI PHANTOM	6742	1,050.00	1,050.00	-	02/28/2012	60	0
24794 47611 24795 47612	2 NONMEDICAL 2 NONMEDICAL			TotalCare Bariatric Plus Air TotalCare Bariatric Plus Air	6815 6815	40,051.26 33,305.12	21,805.69 18,132.79	18,245.57 15,172.33	02/28/2012 02/28/2012	180 180	82 82
24796 47613	2 NONMEDICAL 2 NONMEDICAL			TotalCare Bariatric Plus Air	6815	33,305.12	18,132.79	15,172.33	02/28/2012	180	82
24797 47782 24802 47618	2 MEDICAL 2 NONMEDICAL		HY HY	Site Rite Ultrasound System	7110 7335	33,300.00	33,300.00 190.244.72	-	02/28/2012	60 48	0
24803 47754	2 MEDICAL	MOTVEH	HY	2012 International Ambulance Barrier Free Power Exam Table	7430	190,244.72 5,324.37	2,898.84	2,425.53	02/28/2012 02/28/2012	48 180	0 82
24804 47761	2 NONMEDICAL			Breez Transport Wheelchair	7430	3,800.00	3,800.00	-	02/28/2012	60	0
24805 47600 24806 47601	2 NONMEDICAL 2 NONMEDICAL			Patient Delivery Cart Patient Delivery Cart	8009 8009	1,461.00 1,461.00	1,193.15 1,193.15	267.85 267.85	02/28/2012 02/28/2012	120 120	22 22
24807 47338	2 NONMEDICAL			Eye Com DRS 3000	9240	9,575.00	7,819.57	1,755.43	02/28/2012	120	22
24808 47566 24809 47565	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Wheelchair Excel Wheelchair Excel 22"	9506 9506	1,948.64 4,027.08	1,948.64 4,027.08	-	02/28/2012 02/28/2012	60 60	0
24810 46500	2 NONMEDICAL			Surgical Pavilion Generator	9925	35,852.53	14,639.80	21,212.73	02/28/2012	240	142
24811 47810 24812 47811	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		G-Casio M255 LED-Brunswick MRC G-HP SB 6560B Brunswick MRC	2367 2367		-	=	03/31/2012 03/31/2012	12 12	12 12
24813 47813	2 NONMEDICAL			G-Prism 1000 Watt Light	2367	-	-	-	03/31/2012	12	12
24814 47821 24815 47832	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-XTS2500 MotorolaRadio-Bladen G-Resp Cart FR-57 Cartridges	2367 2367		-	-	03/31/2012 03/31/2012	12 12	12 12
24816 47833	2 NONMEDICAL			G-Kappler CPF Suit Tape	2367	•	-	-	03/31/2012	12	12
24817 47835 24818 47836	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-SF Chem Overboot-PMH Decon G-Breath Easy 10PAPR-PMH Decon	2367 2367		-	=	03/31/2012 03/31/2012	12 12	12 12
24819 47837	2 NONMEDICAL	EQUIPMENT	HY	G-Lenovo Thinkpad L520- PMH IT	2367	-	-	-	03/31/2012	12	12
24820 47838 24821 47839	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-HP OJ 6000 Wireless-PMH IT G-Avaya 3641 Charger-PMH IT	2367 2367		-	=	03/31/2012 03/31/2012	12 12	12 12
24822 47840	2 NONMEDICAL	EQUIPMENT	HY	G-Avaya 3645IP Wireless-PMH IT	2367		-	-	03/31/2012	12	12
24823 48007 24824 47868	2 NONMEDICAL 2 NONMEDICAL			Nursecall Sys-NICU Dual LED Surgical Lights	4275 6015	1,932.88 27,569.37	1,578.53 15,010.00	354.35 12,559.37	03/31/2012 03/31/2012	120 180	22 82
24825 47869	2 NONMEDICAL			Dual LED Surgical Lights	6015	27,569.36	15,009.99	12,559.37	03/31/2012	180	82
24826 47698 24827 47802	2 MEDICAL 2 MEDICAL		HY	HDR Instrument Tray Greenlight XPS Laser	6020 6020	14,699.00 90,000.00	14,699.00 90,000.00	-	03/31/2012 03/31/2012	12 60	0
24828 47764	2 MEDICAL		HY	Bone Scalpel System	6020	42,928.19	42,928.19	-	03/31/2012	60	0
24829 47765 24830 47711	2 MEDICAL 2 MEDICAL		HY HY	Bone Scalpel System Trabectome System	6020 6020	35,565.21 39,775.00	35,565.21 39,775.00	=	03/31/2012 03/31/2012	60 96	0
24832 47726	2 MEDICAL		HY	Venue 40 BT11 Anesthesia Sys	6080	26,272.89	26,272.89	-	03/31/2012	60	0
24833 48006 24834 47737	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Nursecall Sys-17th ASU Hill Rom Stretcher Model P8000	6100 6103	1,914.70 3,313.03	1,563.68 2,705.65	351.02 607.38	03/31/2012 03/31/2012	120 120	22 22
24835 47738	2 NONMEDICAL	EQUIPMENT	HY	Hill Rom Stretcher Model P8000	6103	3,313.03	2,705.65	607.38	03/31/2012	120	22
24836 47739 24837 47740	2 NONMEDICAL			Hill Rom Stretcher Model P8000	6103	3,313.03	2,705.65 2.705.65	607.38	03/31/2012	120 120	22 22
24838 47741	2 NONMEDICAL 2 NONMEDICAL			Hill Rom Stretcher Model P8000 Hill Rom Stretcher Model P8000	6103 6103	3,313.03 3,313.03	2,705.65	607.38 607.38	03/31/2012	120	22
24839 47742 24840 47743	2 NONMEDICAL			Hill Rom Stretcher Model P8000 Hill Rom Stretcher Model P8000	6103	3,313.03	2,705.65 2.705.65	607.38	03/31/2012	120 120	22
24840 47743	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Spyglass Camera System	6103 6110	3,313.03 27,165.00	27,165.00	607.38	03/31/2012 03/31/2012	60	22 0
24842 47874	2 MEDICAL		HY	Vascular AccessConsole Venue40 Thyroid Uptake System	6750	27,472.50	27,472.50 15.100.16	=	03/31/2012	60 60	0
24843 47783 24844 48005	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Nursecall Sys-Med Mall	6760 6780	15,100.16 18,169.74	14,838.62	3,331.12	03/31/2012 03/31/2012	120	22
24845 48008	2 NONMEDICAL	EQUIPMENT	HY	Nursecall Sys-Porters Neck	6781	3,335.48	2,723.98	611.50	03/31/2012	120	22
24846 48004 24847 47796	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Nursecall Sys-Forum H&D Nursecall Sys-CF Heart MP	6783 7240	2,027.62 2,878.44	1,655.89 2,350.73	371.73 527.71	03/31/2012 03/31/2012	120 120	22 22
24848 48002	2 NONMEDICAL	EQUIPMENT		Nursecall Sys-CF Heart Shipyd	7240	2,027.62	1,655.89	371.73	03/31/2012	120	22
24849 47618 24850 47854	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Heartstart MRX ALS Monitor F-Engel Compact Refrig/Warmer	7335 7335	20,840.63 837.00	20,840.63 683.55	153.45	03/31/2012 03/31/2012	60 120	0 22
24851 47855	2 NONMEDICAL	EQUIPMENT	HY	F-Engel Compact Refrig/Warmer	7335	837.00	683.55	153.45	03/31/2012	120	22
24852 47856 24853 47857	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		F-Engel Compact Refrig/Warmer F-Engel Compact Refrig/Warmer	7335 7335	837.00 837.00	683.55 683.55	153.45 153.45	03/31/2012 03/31/2012	120 120	22 22
24854 47858	2 NONMEDICAL			F-Engel Compact Refrig/Warmer	7335	837.00	683.55	153.45	03/31/2012	120	22
24855 47859 24856 47860	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		F-Engel Compact Refrig/Warmer F-Engel Compact Refrig/Warmer	7335 7335	837.00 837.00	683.55 683.55	153.45 153.45	03/31/2012 03/31/2012	120 120	22 22
24857 47861	2 NONMEDICAL			F-Engel Compact Refrig/Warmer	7335	837.00	683.55	153.45	03/31/2012	120	22
24858 47862 24859 47863	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		F-Engel Compact Refrig/Warmer F-Engel Compact Refrig/Warmer	7335 7335	837.00 837.00	683.55 683.55	153.45 153.45	03/31/2012 03/31/2012	120 120	22 22
24860 47864	2 NONMEDICAL	EQUIPMENT	HY	F-Engel Compact Refrig/Warmer	7335	837.00	683.55	153.45	03/31/2012	120	22
24861 47865 24862 47866	2 NONMEDICAL 2 NONMEDICAL			F-Engel Compact Refrig/Warmer F-Engel Compact Refrig/Warmer	7335 7335	837.00 837.00	683.55 683.55	153.45 153.45	03/31/2012 03/31/2012	120 120	22 22
24863 47867	2 NONMEDICAL	EQUIPMENT	HY	F-Engel Compact Refrig/Warmer	7335	837.00	683.55	153.45	03/31/2012	120	22
24864 47694 24865 47695	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		XTS 2500 Motorola Radio XTS 2500 Motorola Radio	7335 7335	2,436.00 2.436.00	2,436.00 2.436.00	=	03/31/2012 03/31/2012	60 60	0
24866 47618	2 NONMEDICAL	EQUIPMENT	HY	XTL 2500 Motorola Radio	7335	4,782.34	4,782.34	-	03/31/2012	60	0
24867 48003 24868 47999	2 NONMEDICAL 2 BUILDINGS	EQUIPMENT	HY	Nursecall Sys-Coastal Family Unit A Dr Caughey Bldg-CFH	7460 9927	2,982.31 127,500.00	2,435.54 26,031.25	546.77 101,468.75	03/31/2012 03/31/2012	120 480	22 382
24869 46489	2 MEDICAL		HY	Artis Zee CM C-Arm Angiography	6750	1,008,831.50	1,008,831.50	101,408.75	10/31/2011	60	0
24870 46489 24871 46819	2 NONMEDICAL 2 NONMEDICAL			A/C Units-NH CardiacCath Lab#5 UPS Generator w/Cabinet	6750 6750	14,000.00 47,742.00	14,000.00 47,742.00	-	10/31/2011 10/31/2011	60 60	0
24872 46489	2 LHIMP		HY	NH-Cardiac Cath Lab #5	9920	160,113.86	87,173.11	72,940.75	10/31/2011	180	82
24873 46378 24875 45000	2 NONMEDICAL 2 NONMEDICAL			IPAD WI-FI 3G 16GB 1000GB SATA II UPGR DATA DRIVE	9440 9440	668.00 9,036.00	668.00 9,036.00	=	09/27/2010 09/27/2010	12 60	0
24878 21922	2 NONMEDICAL		HY	Horizon Patient Folder 11 Upgr	9420	62,047.41	62,047.41	-	11/24/2008	36	0
24879 43814 24880 43815	2 LHIMP 2 LHIMP		HY HY	40 Ton Chiller Electrical/Cabling	9440 9440	102,201.70 9,205.66	62,456.61 4,219.25	39,745.09 4,986.41	04/30/2011 04/30/2011	180 240	70 130
24881 43825	2 NONMEDICAL	HARDWARE		Cisco 48Port Ethernet Module	9440	9,750.00	9,750.00	4,900.41	04/30/2011	60	0
24882 43826 24883 43817	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Cisco 48Port Ethernet Module Cisco C6509 Chassis Switch	9440 9440	9,750.00 6,175.00	9,750.00 6,175.00	-	04/30/2011 04/30/2011	60 60	0
24884 43818	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Cisco C6509 Chassis Switch	9440	6,175.00	6,175.00	=	04/30/2011	60	0
24885 43819 24886 43820	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Cisco 48Port Ethernet Module Cisco 48Port Ethernet Module	9440 9440	9,750.00 9,750.00	9,750.00 9,750.00	-	04/30/2011 04/30/2011	60 60	0
24886 43820 24887 43821	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Cisco 48Port Ethernet Module	9440	9,750.00	9,750.00	-	04/30/2011	60	0
24888 43822	2 NONMEDICAL	HARDWARE HARDWARE		Cisco 48Port Ethernet Module Cisco 48Port Ethernet Module	9440 9440	9,750.00	9,750.00	-	04/30/2011	60 60	0
24889 43823 24890 43824	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Cisco 48Port Ethernet Module	9440	9,750.00 9,750.00	9,750.00 9,750.00	-	04/30/2011 04/30/2011	60	0
24891 43815 24892 43816	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Misc Hardware >\$1K ea Cisco C6509 Chassis Switch	9440 9440	18,379.52 11,253.22	18,379.52 11,253.22	-	04/30/2011 04/30/2011	60 60	0
24893 44107	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		EMC DS 5100B Base Switch	9440	47,049.00	47,049.00	=	04/30/2011	60	0
24895 46767 24896 43815	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Netshelter SX 42U Rack	9440 9440	2,667.57 446,841.56	2,667.57 446,841.56	-	04/30/2011 04/30/2011	60 60	0
24897 38948	2 LHIMP	SUFTWARE	HY	SW/Licenses/Consulting Cabling	9420	3,677.40	2,053.21	1,624.19	08/31/2009	240	106
24898 41135 24900 39662	2 NONMEDICAL	HARDWARE	HY	Color LCD Calibration Puck	9420	824.00	824.00	-	08/31/2009	12	0
24900 39862 24901 39803	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		HorizonCardio HW Equipment Migration Server Rack	9420 9420	609.79 10,121.00	609.79 10,121.00	-	08/31/2009 08/31/2009	60 60	0
24923 38467 24924 42722	2 NONMEDICAL	HARDWARE		HorizonCardio Online Archive	9420	9,904.00	9,904.00	-	08/31/2009	60	0
24924 42722 24927 38460	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		HorizonCardio Review Station Web Based Image Distribution	9420 9420	4,626.00 9,946.85	4,626.00 9,946.85	-	08/31/2009 08/31/2009	60 60	0
24928 38461	2 NONMEDICAL	HARDWARE		HorizonCardio Database/Online	9420	47,832.38	47,832.38	-	08/31/2009	60	0
24929 38462 24930 38463	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		HorizonCardio Database/Online HorizonCardio Database/Online	9420 9420	9,904.00 9,894.60	9,904.00 9,894.60	-	08/31/2009 08/31/2009	60 60	0
24931 38469	2 NONMEDICAL	HARDWARE		HorizonCardio Interface Server	9420	11,577.00	11,577.00	-	08/31/2009	60	0
24932 38470 24933 38485	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		HorizonCardio Interface Server HorizonCardio Database/Online	9420 9420	1,465.00 860.00	1,465.00 860.00	÷ ÷	08/31/2009 08/31/2009	60 60	0
24934 38487	2 NONMEDICAL	HARDWARE	HY	HorizonCardio Test System	9420	11,313.00	11,313.00	÷	08/31/2009	60	0
24935 38521 24936 38826	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		HorizonCardio HW Equipment Web Based Image Distribution	9420 9420	8,149.00 12,172.16	8,149.00 12,172.16	-	08/31/2009 08/31/2009	60 60	0
24937 38827	2 NONMEDICAL	HARDWARE	HY	HorizonCardio Database/Online	9420	9,894.60	9,894.60	÷	08/31/2009	60	0
24938 38828 24939 38829	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		HorizonCardio Database/Online HorizonCardio Database/Online	9420 9420	9,894.60 9,894.60	9,894.60 9,894.60	÷ -	08/31/2009 08/31/2009	60 60	0
24940 38830	2 NONMEDICAL	HARDWARE	HY	HorizonCardio Database/Online	9420	9,894.60	9,894.60	=	08/31/2009	60	0
24941 40469 24942 40470	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	HorizonCardio HW Equipment HorizonCardio HW Equipment	9420 9420	787.89 787.89	787.89 787.89	-	08/31/2009 08/31/2009	60 60	0
24946 40484	2 NONMEDICAL	HARDWARE	HY	FujiFilm Dell Adv Workstation	9420	5,250.00	5,250.00	-	08/31/2009	60	0
24947 40627 24948 40628	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	HorizonCardio HW Equipment HorizonCardio HW Equipment	9420 9420	538.15 538.15	538.15 538.15	-	08/31/2009 08/31/2009	60 60	0
24949 40629	2 NONMEDICAL	HARDWARE	HY	HorizonCardio HW Equipment	9420	538.15	538.15	-	08/31/2009	60	0
24950 40630 24951 40631	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	HorizonCardio HW Equipment HorizonCardio HW Equipment	9420 9420	538.15 538.15	538.15 538.15	-	08/31/2009 08/31/2009	60 60	0
24952 40632	2 NONMEDICAL	HARDWARE	HY	HorizonCardio HW Equipment	9420	538.15	538.15	-	08/31/2009	60	0
24953 40633 24954 40634	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		HorizonCardio HW Equipment HorizonCardio HW Equipment	9420 9420	538.15 499.49	538.15 499.49	= =	08/31/2009 08/31/2009	60 60	0
24955 40635	2 NONMEDICAL	HARDWARE	HY	HorizonCardio HW Equipment	9420	499.49	499.49	-	08/31/2009	60	0
24956 40636	2 NONMEDICAL	HARDWARE	HY	HorizonCardio HW Equipment	9420	499.49	499.49	-	08/31/2009	60	0

24957 42718	2 NONMEDICAL	HARDWARE	HV	Lenovo Thinkcentre	9420		_		08/31/2009	60	22
24958 44197	2 NONMEDICAL	HARDWARE	HY	Avamar GEN2 Server	9420	31,742.00	31,742.00	-	08/31/2009	60	0
24959 39803 24960 42329	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY	Migration of Legacy Data NetLearning Integration	9420 9420	52,170.00 4,000.00	52,170.00 4,000.00	=	08/31/2009 08/31/2009	36 36	0
24961 43838	2 NONMEDICAL	SOFTWARE	HY	SW Card-DICOM Gateway Cathlab	9420	10,550.00	10,550.00	=	08/31/2009	36	0
24962 38458 24963 43837	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	HorizonCardio Misc SW Dictaphone Software/Licenses	9420 9420	70,301.06 10,206.00	70,301.06 10,206.00	=	08/31/2009 08/31/2009	36 36	0
24964 38458	2 NONMEDICAL	SOFTWARE	HY	DICOM Imaging Modalities	9420	330,435.00	330,435.00	-	08/31/2009	36	0
24965 38459 24966 38460	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	HorizonCardio Workstation SW Web Based Image Distribution	9420 9420	329,025.00 55,200.00	329,025.00 55,200.00	-	08/31/2009 08/31/2009	36 36	0
24967 38461 24968 38464	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	HorizonCardio Database/Online	9420 9420	40,327.62	40,327.62 3,200.00	-	08/31/2009	36 36	0
24969 38465	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	HorizonCardio Database/Online HorizonCardio Database/Online	9420	3,200.00 600.00	600.00	=	08/31/2009 08/31/2009	36	0
24970 38466 24971 38467	2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	HorizonCardio Database/Online	9420 9420	1,374.99	1,374.99 24,600.00	-	08/31/2009	36 36	0
24972 38468	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	HorizonCardio Online Archive HorizonCardio Interf Server SW	9420	24,600.00 9,000.00	9,000.00	=	08/31/2009 08/31/2009	36	0
24973 38471 24974 38472	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	HorizonCardio Interface Server CIS & INTERFACE SERVICES	9420 9420	809.45 25,450.00	809.45 25,450.00	-	08/31/2009 08/31/2009	36 36	0
24975 38474	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	CIS & INTERFACE SERVICES	9420	79,633.00	79,633.00		08/31/2009	36	0
24976 38475 24977 38476	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	CIS & INTERFACE SERVICES CIS & INTERFACE SERVICES	9420 9420	3,200.00 2,960.00	3,200.00 2,960.00	÷	08/31/2009 08/31/2009	36 36	0
24978 38478	2 NONMEDICAL	SOFTWARE	HY	HorizonCardio CIS & Interfaces	9420	38,539.22	38,539.22	-	08/31/2009	36	0
24979 38479 24980 38480	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	HorizonCardio CIS & Interfaces HorizonCardio CIS & Interfaces	9420 9420	17,786.48 22,643.03	17,786.48 22,643.03	-	08/31/2009 08/31/2009	36 36	0
24981 38481	2 NONMEDICAL	SOFTWARE	HY	HorizonCardio CIS & Interfaces	9420	830.02	830.02	-	08/31/2009	36	0
24982 38482 24983 38483	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	HorizonCardio CIS & Interfaces HorizonCardio CIS & Interfaces	9420 9420	29,012.03 18,379.81	29,012.03 18,379.81		08/31/2009 08/31/2009	36 36	0
24984 38484	2 NONMEDICAL	SOFTWARE	HY	HorizonCardio Interfaces	9420	84,429.40	84,429.40	-	08/31/2009	36	0
24985 38486 24986 38521	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	HorizonCardio Interface HorizonCardio SW Misc	9420 9420	990.55 1,712.00	990.55 1,712.00	-	08/31/2009 08/31/2009	36 36	0
24987 42330	2 NONMEDICAL	SOFTWARE	HY	HorizonCardio 3rd Party SW	9420	34,370.00	34,370.00	-	08/31/2009	36	0
24988 42331 24989 43837	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	HorizonCardio CIS & Interfaces SW DICOM Query Retrieve	9420 9420	82,720.00 17,830.00	82,720.00 17,830.00	-	08/31/2009 08/31/2009	36 36	0
24990 44197 24991 46764	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	Avamar Prof Serv/License/Train HorizonCardio SW for Admin	9420 9420	46,279.00 6,020.00	46,279.00 6,020.00	-	08/31/2009 05/31/2011	36 60	0
24992 48028	2 NONMEDICAL 2 NONMEDICAL		HY	HorizonCardio SW for Admin	9420	4,468.76	4,468.76	-	08/31/2011	36	0
25000 44694 25002 44694	2 NONMEDICAL 2 NONMEDICAL		HY HY	17th St I/S Netwrk Infrastruct 17th St I/S Netwrk Infrastruct	6784 6784	2,870.40 2,524.80	2,870.40 2,524.80	-	10/31/2009 10/31/2009	12 36	0
25003 44693	2 LHIMP		HY	Porters Neck IS Netwrk Infrast	6781	1,815.00	1,815.00	-	10/31/2009	12	0
25004 44693 25006 44693	2 NONMEDICAL 2 NONMEDICAL		HY HY	Porters Neck IS Netwrk Infrast Porters Neck IS Netwrk Infrast	6781 6781	1,952.60 1,683.20	1,952.60 1,683.20	=	10/31/2009 10/31/2009	12 36	0
25007 44695	2 NONMEDICAL	HARDWARE	HY	Forum I/S Network Infrastructr	6783	2,860.40	2,860.40	-	10/31/2009	12	0
25009 44695 25010 45060	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	Forum I/S Network Infrastructr SolarWinds Orion Network SW	6783 9440	2,524.80 24,155.75	2,524.80 24,155.75	=	10/31/2009 02/28/2010	36 36	0
25011 47084	2 NONMEDICAL	HARDWARE	HY	Misc Equip <1K ea	9440	7,865.88	7,865.88	-	11/30/2011	12	0
25012 43806 25017 44197	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Upgr ES20 StorShelf 16TB Dual Avamar Gen3 1TB Storage Node	9440 9440	39,237.40 27.961.02	39,237.40 27.961.02	=	10/31/2010 10/31/2010	60 60	0
25018 45948	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst 6500 Chassis	9440	69,222.00	69,222.00	-	10/31/2010	60	0
25019 44197 25024 47806	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE EQUIPMENT	HY HY	Avamar 1 TB Capacity License G-1200 Gallon Water Bladder	9440 2367	45,423.00	45,423.00	÷ -	10/31/2010 04/30/2012	60 12	0 12
25025 47823	2 NONMEDICAL	EQUIPMENT		G-ResQmax Swiftwater Rescue	2367	-	-	-	04/30/2012	12	12
25026 47827 25027 47828	2 NONMEDICAL 2 NONMEDICAL			G-Rehab Station Complete G-Rehab Station Complete	2367 2367	- -	-	-	04/30/2012 04/30/2012	12 12	12 12
25028 47830 25029 47834	2 NONMEDICAL 2 NONMEDICAL			G-8.5x20' Enclosed Trailer G-CPF3 Coveralls	2367 2367	-	-	=	04/30/2012 04/30/2012	12 12	12 12
25030 47713	2 MEDICAL	EQUIPMENT	HY	Uterine Positioning System	6020	12,260.00	12,260.00	=	04/30/2012	36	0
25031 47700 25032 47701	2 MEDICAL 2 MEDICAL		HY HY	Allen Yellowfin Elite Stirrups Allen Yellowfin Elite Stirrups	6020 6020	6,815.65 6.815.65	6,815.65 6.815.65	-	04/30/2012 04/30/2012	84 84	0
25033 47702	2 MEDICAL		HY	Allen Yellowfin Elite Stirrups	6020	6,241.15	6,241.15		04/30/2012	84	0
25034 47703 25035 47873	2 MEDICAL 2 MEDICAL		HY HY	Allen Yellowfin Elite Stirrups Bipolar Resection Unit	6020 6020	6,241.15 47.250.10	6,241.15 47.250.10	-	04/30/2012 04/30/2012	84 84	0
25036 47905	2 MEDICAL		HY	Cygnet II Aortic Cross Clamp	6050	6,929.40	6,929.40	=	04/30/2012	12	0
25037 47853 25038 47791	2 MEDICAL 2 MEDICAL		HY HY	F-Maquet RotaFlow System Avance Anesthesia Machine	6050 6080	42,908.46 54,040.70	42,908.46 54.040.70	-	04/30/2012 04/30/2012	84 84	0
25039 47792	2 MEDICAL		HY	S/5 Anesthesia Monitor	6080	27,363.27	27,363.27	=	04/30/2012	84	0
25040 47910 25041 47911	2 MEDICAL 2 MEDICAL		HY HY	Sonora iTest Leakage Tester Sonora iTest Leakage Tester	7233 7233	4,248.58 4,248.57	4,248.58 4,248.57	-	04/30/2012 04/30/2012	60 60	0
25043 47923	2 NONMEDICAL	EQUIPMENT		Sharp Aquos 60" LED TV	7700	1,616.20	1,616.20	=	04/30/2012	60	0
25044 47922 25045 47790	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Graston Techn Instrument Set HD Food Slicer	7735 8008	2,150.00 3,975.04	2,150.00 3,246.28	728.76	04/30/2012 04/30/2012	12 120	0 22
25046 47705 25047 47706	2 NONMEDICAL 2 NONMEDICAL			EFY Patient Delivery Cart	8009 8009	1,461.00	1,193.15 1.193.15	267.85 267.85	04/30/2012	120	22 22
25047 47706	2 NONMEDICAL	EQUIPMENT	HY	EFY Patient Delivery Cart EFY Patient Delivery Cart	8009	1,461.00 1,461.00	1,193.15	267.85	04/30/2012 04/30/2012	120 120	22
25049 47708 25050 47768	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		EFY Patient Delivery Cart Meal Delivery Cart	8009 8009	1,461.00 2.026.00	1,193.15 1.654.56	267.85 371.44	04/30/2012 04/30/2012	120 120	22 22
25051 47769	2 NONMEDICAL	EQUIPMENT	HY	Meal Delivery Cart	8009	2,026.00	1,654.56	371.44	04/30/2012	120	22
25052 47770 25053 47789	2 NONMEDICAL 2 NONMEDICAL			Meal Delivery Cart Reach In Refrigerator	8009 8009	2,026.00 2,964.50	1,654.56 2.421.01	371.44 543.49	04/30/2012 04/30/2012	120 120	22 22
25054 47926	2 NONMEDICAL			Sharp Aquos 60" LED TV	9504	2,090.88	2,090.88	=	04/30/2012	60	0
25057 46096 25058 46096	2 LHIMP 2 NONMEDICAL	HARDWARE	HY	Automate NHRMC Meeting Rooms Automate NHRMC Meeting Rooms	9780 9780	1,874.45 10,224.65	859.10 10,224.65	1,015.35	02/28/2011 02/28/2011	240 60	130 0
25059 46178	2 NONMEDICAL	HARDWARE	HY	Automate NHRMC Meeting Rooms	9780	4,077.11	4,077.11	=	02/28/2011	60	0
25063 46241 25064 46241	2 NONMEDICAL 2 NONMEDICAL		HY HY	Notify Link Software Notify Link Software	9440 9440	371.49 27,377.00	371.49 27,377.00	÷ -	11/30/2010 11/30/2010	12 60	0
25065 46715	2 NONMEDICAL		HY	Citrix Remote Access-Physician IRM 7778 Blade Server IS23	9440	189,940.00	189,940.00	-	04/30/2011	60	0
25066 45739 25067 45740	2 NONMEDICAL 2 NONMEDICAL			IBM 7778 Blade Server JS23 IBM 7778 Blade Server JS23	9440 9440	21,776.00 21,776.00	21,776.00 21,776.00	-	09/30/2010	60 60	0
25068 45434 25069 46815	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY HY	Global Monitor License	9440 7240	24,500.00 3,109.33	24,500.00 3,109.33	-	09/30/2010	60 12	0
25070 46815	2 LHIMP		HY	CFH Wilm Cardio Exter Signage CFH CoastlCardio Exter Signage	7240	9,353.08	9,353.08	-	08/01/2011 08/01/2011	12	0
25073 46902 25074 46902	2 LHIMP 2 NONMEDICAL	HARDWARE	HY HY	C.A.R.E. Channel Cabling C.A.R.E. Channel Servers	9780 9780	3,718.23 5,145.00	1,704.17 5,145.00	2,014.06	08/31/2011 08/31/2011	240 60	130 0
25075 46902	2 NONMEDICAL	SOFTWARE	HY	C.A.R.E. Channel for TV's	9780	1,100.00	1,100.00	-	08/31/2011	60	0
25076 47105 25077 46100	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	CF Cisco TelePresenceSys QSC20 Mindtouch Licenses-Wiki Knowle	9780 9430	6,238.00 609.25	6,238.00 609.25	÷ -	08/31/2011 02/28/2011	60 12	0
25078 47186 25079 47185	2 NONMEDICAL	HARDWARE	HY	G-HW/Component HIV Clinic EPIC	2143	655.99	655.99	=	10/31/2011 10/31/2011	60	0 60
25080 47187	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	G-HW/Component HIV Clinic EPIC G-HW/Component HIV Clinic EPIC	2143 2143	1,964.50	1,964.50	-	10/31/2011	60 60	0
25081 47188 25082 47187	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	G-HW/Component HIV Clinic EPIC G-HW/Component HIV Clinic EPIC	2143 2143	5,320.00 141.92	5,320.00 141.92	-	10/31/2011 10/31/2011	60 60	0
25083 47188	2 NONMEDICAL	SOFTWARE	HY	G-HW/Component HIV Clinic EPIC	2143	2,659.16	2,659.16	-	10/31/2011	60	0
25086 47825 25087 47826	2 MEDICAL 2 MEDICAL		HY	G-Dosher Hospital Oximeter G-Dosher Hosp Oximax Capnograp	2367 2367	÷ .	-	-	05/31/2012 05/31/2012	12 12	12 12
25088 47805	2 NONMEDICAL		HY	G-Brunswick EMS 20' Roller	2367	•	-	=	05/31/2012	12	12
25089 47822 25090 47829	2 NONMEDICAL 2 NONMEDICAL			G-Bladen Hospital BTU Heater G-Onslow EMS XTS2500 Radio ACU	2367 2367	-	-	-	05/31/2012 05/31/2012	12 12	12 12
25091 47933 25093 47904	2 MEDICAL 2 NONMEDICAL	FOLUDATAIT	HY	Mizuho OSI Ortho Table Radiologist Reading Table	6015 6780	116,189.00 4.423.50	63,258.44 3.612.52	52,930.56 810.98	05/31/2012 05/31/2012	180 120	82 22
25094 47894	2 MEDICAL	EQUIPMENT	HY	F-Crit Line III Monitor	7110	2,255.27	2,255.27	910.96	05/31/2012	60	0
25095 47895 25096 47896	2 MEDICAL 2 MEDICAL		HY HY	F-Crit Line III Monitor F-Crit Line III Monitor	7110 7110	2,255.27 2.255.27	2,255.27 2.255.27	=	05/31/2012 05/31/2012	60 60	0
25097 47897	2 MEDICAL		HY	F-Crit Line III Monitor	7110	2,255.27	2,255.27	-	05/31/2012	60	0
25098 47898 25099 47889	2 MEDICAL 2 MEDICAL		HY HY	F-Crit Line III Monitor Cryoconsole Cryoablation Equip	7110 7235	2,255.27 173,715.00	2,255.27 173,715.00	-	05/31/2012 05/31/2012	60 84	0
25100 48001	2 MEDICAL		HY	Intracomp Pressure Monitor	7315	1,993.22	1,993.22	-	05/31/2012	96	0
25101 47744 25102 47745	2 NONMEDICAL 2 NONMEDICAL			Big Wheel Stretcher 30" Big Wheel Stretcher 30"	7315 7315	5,530.20 5,530.20	3,010.88 3,010.88	2,519.32 2,519.32	05/31/2012 05/31/2012	180 180	82 82
25103 47746	2 NONMEDICAL	EQUIPMENT	HY	Big Wheel Stretcher 30"	7315	5,530.20	3,010.88	2,519.32	05/31/2012	180	82
25104 47747 25105 47618	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Big Wheel Stretcher 30" Power Pro XT6500 Ambulance Cot	7315 7335	5,530.20 11,431.20	3,010.88 9,335.48	2,519.32 2,095.72	05/31/2012 05/31/2012	180 120	82 22
25106 48315	2 NONMEDICAL	EQUIPMENT	HY	Stair Pro Model 6252	7335 7335	2,396.16	1,956.88 3.550.00	439.28	05/31/2012	120	22 0
25107 48061 25108 48062	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Ambulance Solar Battery Sys Ambulance Solar Battery Sys	7335	3,550.00 3,550.00	3,550.00	-	05/31/2012 05/31/2012	60 60	0
25109 47468 25110 47469	2 NONMEDICAL 2 NONMEDICAL			XTS2500 Motorola Radio XTS2500 Motorola Radio	7335 7335	2,690.99 2,690.99	2,690.99 2.690.99	-	05/31/2012 05/31/2012	60 60	0
25111 47470	2 NONMEDICAL	EQUIPMENT	HY	XTS2500 Motorola Radio	7335	2,690.99	2,690.99	=	05/31/2012	60	0
25112 47471 25113 47472	2 NONMEDICAL 2 NONMEDICAL			XTS2500 Motorola Radio XTS2500 Motorola Radio	7335 7335	2,690.99 2,690.99	2,690.99 2,690.99	÷ -	05/31/2012 05/31/2012	60 60	0
25114 47473	2 NONMEDICAL		HY	XTS2500 Motorola Radio	7335	2,690.99	2,690.99	-	05/31/2012	60	0
25115 48032 25116 48031	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Airlink-Flight Helmets Airlink Panasonic Toughbook	7370 7370	9,417.99 3,938.12	9,417.99 3,938.12	÷ ÷	05/31/2012 05/31/2012	36 36	0
25117 47901 25118 47767	2 MEDICAL 2 NONMEDICAL		HY	F-LiteGait Body Support Lift Cafeteria Menu Boards	7715 8009	17,025.00	13,903.75 1.904.47	3,121.25 427.55	05/31/2012	120 120	22 22
25119 47788	2 NONMEDICAL	EQUIPMENT	HY	Verismo 701 Espresso Machine	8009	2,332.02 10,875.00	10,875.00	427.55	05/31/2012 05/31/2012	60	0
25120 35441	2 NONMEDICAL	EQUIPMENT	HY	CFH Bldg C Video Projector	9410	4,939.00	4,939.00	-	05/31/2012	60	0

25135 45879	2 NONMEDICAL	HARRIMARE	LIN	SAN Fiber Switch Replacmnt	9440	105,595.35	105.595.35		10/31/2010	60	0
25136 45880	2 NONMEDICAL			SAN Fiber Switch Replacement	9440	105,595.35	105,595.35		10/31/2010	60	0
25137 46210 25138 33642	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	SAN Switch Replemnt Licenses	9440 9440	36,077.68 9,744.00	36,077.68 9,744.00	-	10/31/2010 01/31/2011	60 60	0
25139 46486	2 NONMEDICAL	SOFTWARE	HY	Active Directory Reporting Active Directory Reporting	9440	111,443.63	111,443.63		01/31/2011	60	0
25140 46105 25141 46106	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Optio Replcmnt-Access Eforms Optio Replcmnt-Access Eforms	9420 9420	618.00 3,856.00	618.00 3,856.00	-	07/31/2010 07/31/2010	60 60	0
25142 46105	2 NONMEDICAL	HARDWARE		Optio Replcmnt-Access Eforms	9420	1,921.16	1,921.16		07/31/2010	60	0
25143 45451 25145 44921	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE EQUIPMENT	HY HY	Optio Replcmnt-Access Eforms Indoff Storage Containers	9420 9420	105,414.89 1,686.40	105,414.89 1,686.40	=	07/31/2010 12/10/2009	36 12	0
25146 43808	2 NONMEDICAL			IBM X3650 Servers	9420	4,591.65	4,591.65	-	09/30/2009	60	0
25147 43809 25148 43810	2 NONMEDICAL 2 NONMEDICAL		HY	IBM X3650 Servers IBM X3650 Servers	9420 9420	4,591.65	4,591.65	=	09/30/2009	60 60	0
25149 43810 25149 43811	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM X3650 Servers	9420	4,591.65 4,591.65	4,591.65 4,591.65	-	09/30/2009 09/30/2009	60	0
25150 43812	2 NONMEDICAL			IBM X3650 Servers	9420	4,591.65	4,591.65	-	09/30/2009	60	0
25151 43813 25152 44920	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM X3650 Servers Misc Hardware	9420 9420	4,591.65 42,511.69	4,591.65 42,511.69		09/30/2009 09/30/2009	60 60	0
25153 44920	2 NONMEDICAL	SOFTWARE	HY	VMWARE Infra Processor License	9420	35,454.79	35,454.79	=	09/30/2009	36	0
25154 45946 25155 46390	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	EMC Avamar Hardware IBM X3550 Server	9440 9440	139,128.80 9,726.10	139,128.80 9,726.10	-	08/31/2011 08/31/2011	60 60	0
25156 45947	2 NONMEDICAL	SOFTWARE	HY	EMC SW/Licenses/Prof Services	9440	486,234.00	486,234.00	-	08/31/2011	60	ō
25157 45544 25158 45544	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	NAS Gateway to NHRBC-HW NAS Gateway to NHRBC-SW	9440 9440	30,195.00 21,923.00	30,195.00 21,923.00	-	03/31/2010 03/31/2010	60 36	0
25160 45439	2 NONMEDICAL		HY	Microsoft & Citrix Licenses	9420	4,451.42	4,451.42	-	02/28/2011	60	ō
25161 44015 25162 46104	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	QS1 Upgrade Hardware	9420 9420	5,884.92 1,330.58	5,884.92 1,330.58	•	03/31/2011 08/11/2010	60 12	0
25163 46176	2 NONMEDICAL	HARDWARE		MHC SW Doc Express PR<1K LH MHC SW Doc Express PR-Misc HW	9420	1,500.70	1,500.70		08/11/2010	12	0
25164 45926	2 NONMEDICAL		HY	Catalyst 6500 48 port	9420	18,000.00	18,000.00	-	08/11/2010	60	0
25171 46007 25172 45867	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	HP LI P4014N Printer MHC DocumentExpress Payroll-SW	9420 9420	4,965.00 50,980.25	4,965.00 50,980.25		08/11/2010 08/11/2010	60 36	0
25173 45744	2 NONMEDICAL		HY	Lawson Hi Availability Misc HW	9420	231.66	231.66	-	11/30/2011	12	0
25174 36108 25175 43797	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Upgrade 8852 Chassis Upgrade 8852 Chassis	9420 9420	18,878.00 18.130.00	18,878.00 18.130.00		11/30/2011 11/30/2011	60 60	0
25176 45881	2 NONMEDICAL	HARDWARE	HY	IBM 88524SU Chassis	9420	17,443.51	17,443.51	=	11/30/2011	60	0
25180 45741 25181 45744	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Hybridge Oracle Prof Serv Dynamix SW & Prof Serv	9420 9420	18,880.00 16,124.67	18,880.00 16.124.67		11/30/2011 11/30/2011	60 60	0
25182 46088	2 NONMEDICAL	HARDWARE	HY	Business Appli Replcmnt-HW	9420	905.84	905.84	-	11/30/2010	12	0
25183 46186 25184 30458	2 NONMEDICAL 2 NONMEDICAL		HY HY	Business Appli Replcmnt-SW Quovadx/Cloverleaf Upgrade	9420 9440	9,869.67 30.000.00	9,869.67 30.000.00	-	11/30/2010 09/30/2009	60 36	0
25185 45675	2 LHIMP	SOFTWARE	HY	Network Infrastructre Security	9440	2,805.49	2,805.49		06/30/2010	120	0
25186 45571 25187 45572	2 NONMEDICAL		HY	Cisco ASA 5520 Appliance	9440 9440	4,797.00	4,797.00	•	06/30/2010	60	0
25187 45572 25188 45556	2 NONMEDICAL 2 NONMEDICAL		HY	Cisco ASA 5520 Appliance Cisco ACS 1121 Appliance	9440	4,797.00 47,168.31	4,797.00 47,168.31	-	06/30/2010 06/30/2010	60 60	0
25189 45571	2 NONMEDICAL	SOFTWARE	HY	ASA 5500 Series SW V8.2	9440	2,994.00	2,994.00	-	06/30/2010	36	0
25190 45572 25191 45782	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	ASA 5500 Series SW V8.2 Citrix GoToAssist SW/License	9440 9440	2,994.00 3,861.00	2,994.00 3,861.00		06/30/2010 06/30/2010	36 36	0
25192 45944	2 LHIMP		HY	CPOE Start Up	9420	1,539.23	1,539.23	=	09/30/2010	12	0
25205 45944 25207 45929	2 NONMEDICAL 2 NONMEDICAL		HY	Dukane LCD Video Projector CPOE Start Up Furniture <1Kea	9420 9420	3,110.05 11,582.06	3,110.05 11,582.06	-	09/30/2010 09/30/2010	60 12	0
25208 45688	2 NONMEDICAL	SOFTWARE	HY	Primavera P6 Constr SW	9420	50,362.06	50,362.06		09/30/2010	36	0
25209 45433	2 NONMEDICAL	SOFTWARE	HY	Citrix Growth FY10	9440	261,718.00	261,718.00	-	02/28/2011	60	0
25210 45994 25211 45924	2 NONMEDICAL 2 NONMEDICAL		HY	ImageNow/WebNow HW ImageNow/WebNow HW	9420 9420	11,788.00 949.49	11,788.00 949.49	-	10/31/2010 10/31/2010	60 60	0
25212 45925	2 NONMEDICAL	HARDWARE	HY	ImageNow/WebNow HW	9420	949.49	949.49	-	10/31/2010	60	0
25213 45993 25214 45923	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY	ImageNow/WebNow HW ImageNow/WebNow SW	9420 9420	31,869.96 296,091.99	31,869.96 296,091.99		10/31/2010 10/31/2010	60 60	0
25215 48339	2 NONMEDICAL	EQUIPMENT	HY	G-Simpad System	2364	2,900.00	2,368.34	531.66	06/30/2012	120	22
25216 48195 25217 48193	2 NONMEDICAL 2 NONMEDICAL			G-Pallet Scale Jack G-Wash Station	2364 2364	1,530.47 879.26	1,249.88 879.26	280.59	06/30/2012 06/30/2012	120 12	22 0
25218 48194	2 NONMEDICAL	EQUIPMENT	HY	G-MECO Self Dumping Hopper	2364	844.58	844.58	-	06/30/2012	12	0
25219 48339 25220 47807	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-Used Kelly V-Sim Adv G-Portable Generator OnslowEMS	2367 2367	2,100.00	1,715.00	385.00	06/30/2012 06/30/2012	120 12	22 12
25221 47808	2 NONMEDICAL	EQUIPMENT		G-CirculatorSelf Misting Onslo	2367	=	-	-	06/30/2012	12	12
25222 47809 25223 47812	2 NONMEDICAL 2 NONMEDICAL			G-Portable Heater Onslow EMS G-Motorola XTS2500 Onslow MRC	2367 2367	•	-	-	06/30/2012 06/30/2012	12 12	12 12
25224 47821	2 NONMEDICAL	EQUIPMENT		G-Motorola XTS2500 Olisiow MRC	2367		-		06/30/2012	12	12
25225 47824	2 NONMEDICAL			G-Motorola XTS2500 Columbus Co	2367	-	-	-	06/30/2012	12	12
25226 47831 25227 47841	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		G-Motorola XTS2500 Pender EMS G-Portable Generator PMH Decon	2367 2367	-	-		06/30/2012 06/30/2012	12 12	12 12
25229 47814	2 NONMEDICAL	EQUIPMENT		G-Motorola XTL 2500	2367	3,021.16	3,021.16	-	06/30/2012	60	0
25230 47815 25231 47816	2 NONMEDICAL 2 NONMEDICAL			G-Motorola XTL 2500 G-Motorola XTS2500	2367 2367	3,021.16 2.475.00	3,021.16 2.475.00		06/30/2012 06/30/2012	60 60	0
25232 47817	2 NONMEDICAL			G-Motorola XTS2500	2367	2,475.00	2,475.00		06/30/2012	60	0
25233 47818 25234 47819	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		G-Motorola XTS2500 G-Motorola XTS2500	2367 2367	2,475.00 2.475.00	2,475.00 2.475.00	-	06/30/2012 06/30/2012	60 60	0
25235 48338	2 NONMEDICAL	SOFTWARE	HY	G-iCAM Facility SW License	2367	8,033.00	8,033.00	-	06/30/2012	60	0
25236 48196 25237 48327	2 NONMEDICAL 2 NONMEDICAL			G-XTL2500 Motorola Columbus F-Memories Memento Boxes	2368 3710	- 897.94	- 897.94	-	06/30/2012 06/30/2012	12 12	12 0
25238 48321	2 NONMEDICAL 2 NONMEDICAL		HY	Pediatric IV Poles	3710	4,576.80	4,576.80		06/30/2012	12	0
25239 48220 25240 48221	2 MEDICAL 2 MEDICAL		HY HY	ATS 3000 Tourniquet w/cuffs	6015 6015	6,500.00 6,500.00	6,500.00 6,500.00	-	06/30/2012	84 84	0
25241 48222	2 MEDICAL		HY	ATS 3000 Tourniquet w/cuffs ATS 3000 Tourniquet w/cuffs	6015	6,500.00	6,500.00		06/30/2012 06/30/2012	84	0
25242 48223 25243 48224	2 MEDICAL 2 MEDICAL		HY HY	ATS 3000 Tourniquet w/cuffs	6015 6015	6,500.00	6,500.00 6,500.00	=	06/30/2012	84 84	0
25244 48225	2 MEDICAL		HY	ATS 3000 Tourniquet w/cuffs ATS 3000 Tourniquet w/cuffs	6015	6,500.00 6,500.00	6,500.00	-	06/30/2012 06/30/2012	84	0
25245 48226	2 MEDICAL		HY	ATS 3000 Tourniquet w/cuffs	6015	6,500.00	6,500.00	=	06/30/2012 06/30/2012	84	0
25246 48227 25247 48116	2 MEDICAL 2 MEDICAL		HY HY	ATS 3000 Tourniquet w/cuffs Corometrics Fetal Monitor	6015 6029	6,500.00 13,573.44	6,500.00 13,573.44	-	06/30/2012	84 60	0
25248 48117	2 MEDICAL		HY	Corometrics Fetal Monitor	6029	13,573.44	13,573.44	-	06/30/2012	60	0
25249 48118 25250 48119	2 MEDICAL 2 MEDICAL		HY HY	Corometrics Fetal Monitor Corometrics Fetal Monitor	6029 6029	13,573.44 13,573.44	13,573.44 13,573.44		06/30/2012 06/30/2012	60 60	0
25251 48331	2 MEDICAL		HY	Minimal Incision Instruments	6050	20,140.00	20,140.00		06/30/2012	12	0
25252 48209 25253 47495	2 NONMEDICAL 2 NONMEDICAL		HY	Armless Mesh Back Chairs 2013 International Ambulance	7310 7335	6,412.40 183.604.49	6,412.40 183.604.49		06/30/2012 06/30/2012	12 48	0
25254 48050	2 NONMEDICAL	EQUIPMENT		Landice L780 Rehab Treadmill	7735	3,495.00	3,495.00		06/30/2012	96	0
25255 48115 25257 47787	2 NONMEDICAL 2 NONMEDICAL			Datacard CD800 Duplex Printer Office Furniture-VP Revenue Cv	8009 9513	2,483.99 4.441.00	2,483.99 4.441.00		06/30/2012 06/30/2012	60 12	0
25258 48176	2 NONMEDICAL	EQUIPMENT	HY	Cubicle Workstation	9513	1,770.30	1,770.30	-	06/30/2012	12	0
25945 207297 25952 207304	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Bookcase Tables	8360 8360	1,010.00 2.520.00	462.93 1.540.00	547.07 980.00	09/01/2011 09/01/2011	240 180	130 70
25954 207306	2 NONMEDICAL	EQUIPMENT	HY	Mirror	8360	3,000.00	1,833.34	1,166.66	09/01/2011	180	70
25955 207307 25956 207308	2 NONMEDICAL 2 NONMEDICAL			Framed Reproduction File Cabinets	8360 8360	3,200.00 3,455.00	1,955.56 2,111.38	1,244.44 1,343.62	09/01/2011 09/01/2011	180 180	70 70
25959 207311	2 NONMEDICAL	EQUIPMENT		Framed Oil Reproduction	8360	4,000.00	2,444.44	1,555.56	09/01/2011	180	70
25962 207314 25963 207315	2 NONMEDICAL 2 NONMEDICAL			Recliners Chairs	8360 8360	7,025.00 8,360.00	4,293.06 5,108.88	2,731.94 3,251.12	09/01/2011 09/01/2011	180 180	70 70
25965 207317	2 NONMEDICAL			Player Piano	7550	11,000.00	6,722.20	4,277.80	09/01/2011	180	70
25978 46412 25979 46092	2 LHIMP 2 NONMEDICAL	HADDWADE	HY	Cabling MISYS Lab POC Signature Plus	9420 9420	13,107.44 3,132.00	6,007.56 3,132.00	7,099.88	09/30/2011 09/30/2011	240 12	130 0
25980 46180	2 NONMEDICAL		HY	MISYS Lab HP LI Printer	9420	1,654.00	1,654.00		09/30/2011	12	0
25981 46183	2 NONMEDICAL	HARDWARE		MISYS Lab Misc Hardware	9420	11,936.13	11,936.13	-	09/30/2011	12	0
25982 46181 25983 46182	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Zebra ZM4 DT/TT Label Printer Zebra ZM4 DT/TT Label Printer	9420 9420	2,473.55 2,473.55	2,473.55 2,473.55	-	09/30/2011 09/30/2011	60 60	0
25989 45407	2 NONMEDICAL	HARDWARE		Digi-Trax USB Barcode Scanner	9420	917.19	917.19	-	09/30/2011	60	0
25990 45408 25991 45409	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1,287.12	1,287.12 1,287.12	-	09/30/2011 09/30/2011	60 60	0
25992 45410	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer	9420	1,287.12	1,287.12	-	09/30/2011	60	0
25993 45411 25994 45412	2 NONMEDICAL 2 NONMEDICAL		HY HY	Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1,287.12	1,287.12 1,287.12		09/30/2011 09/30/2011	60 60	0
25995 45413	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer	9420	1,287.12	1,287.12	-	09/30/2011	60	0
25996 45414 25997 45415	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1.287.12	1,287.12 1.287.12	-	09/30/2011 09/30/2011	60 60	0
25998 45416	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer	9420	1,287.12	1,287.12	-	09/30/2011	60	0
25999 45417 26000 45418	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1,287.12	1,287.12 1,287.12	-	09/30/2011 09/30/2011	60 60	0
26001 45419	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer	9420	1,287.12	1,287.12	-	09/30/2011	60	0
26002 45420 26003 45421	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1,287.12	1,287.12 1,287.12	-	09/30/2011	60 60	0
26003 45421 26004 45422	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1,287.12	1,287.12 1,287.12	-	09/30/2011 09/30/2011	60	0
26005 45423	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer	9420	1,287.12	1,287.12	-	09/30/2011	60	0
26006 45424 26007 45425	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1,287.12	1,287.12 1,287.12		09/30/2011 09/30/2011	60 60	0
	2 NONMEDICAL	HARDWARE									
26008 45426	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer	9420	1,287.12	1,287.12	-	09/30/2011	60	0
26008 45426 26009 45427 26010 45428		HARDWARE HARDWARE	HY HY					- - -			

26011 45429 26012 45430	2 NONMEDICAL 2 NONMEDICAL			Zebra QL220 Plus Label Printer Zebra QL220 Plus Label Printer	9420 9420	1,287.12 1,287.12	1,287.12 1,287.12	-	09/30/2011 09/30/2011	60 60	0
26013 45431	2 NONMEDICAL	HARDWARE		Zebra QL220 Plus Label Printer	9420	1,287.12	1,287.12	-	09/30/2011	60	0
26014 45432	2 NONMEDICAL	HARDWARE	HY	Zebra QL220 Plus Label Printer	9420	1,287.20	1,287.20	-	09/30/2011	60	0
26015 45407 26016 42353	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Phlebotomoy Zebra Printers MISYS Lab Tape Drives	9420 9420	2,675.14 1.568.54	2,675.14 1.568.54	-	09/30/2011 09/30/2011	60 60	0
26019 45146	2 NONMEDICAL	HARDWARE	HY	Horizon Blood Bank v3.5 Server	9420	9,028.46	9,028.46	-	09/30/2011	60	0
26020 45147	2 NONMEDICAL			Horizon Blood Bank v3.5 Server	9420	9,028.46	9,028.46	-	09/30/2011	60	0
26047 46317 26048 46318	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	ThinkCentre & 46" Monitor ThinkCentre & 46" Monitor	9420 9420	1,937.54 1,937.54	1,937.54 1,937.54	-	09/30/2011 09/30/2011	60 60	0
26049 46319	2 NONMEDICAL		HY	ThinkCentre & 46" Monitor	9420	1,937.54	1,937.54	-	09/30/2011	60	0
26050 46320	2 NONMEDICAL	HARDWARE	HY	ThinkCentre & 46" Monitor	9420	1,937.54	1,937.54	-	09/30/2011	60	0
26051 46321 26052 46322	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	ThinkCentre & 46" Monitor ThinkCentre & 46" Monitor	9420 9420	1,937.54 1.937.54	1,937.54 1.937.54	-	09/30/2011 09/30/2011	60 60	0
26053 46323	2 NONMEDICAL			ThinkCentre & 46" Monitor	9420	1,937.54	1,937.54		09/30/2011	60	0
26054 46324	2 NONMEDICAL	HARDWARE	HY	ThinkCentre & 46" Monitor	9420	1,937.54	1,937.54	-	09/30/2011	60	0
26055 46325 26056 46326	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		ThinkCentre & 46" Monitor ThinkCentre & 46" Monitor	9420 9420	1,937.54 1,937.54	1,937.54 1,937.54	-	09/30/2011 09/30/2011	60 60	0
26057 46327	2 NONMEDICAL	HARDWARE	HY	ThinkCentre & 46" Monitor	9420	1,937.54	1,937.54	-	09/30/2011	60	0
26058 46328	2 NONMEDICAL	HARDWARE		ThinkCentre & 46" Monitor	9420	1,937.54	1,937.54	-	09/30/2011	60	0
26059 46329	2 NONMEDICAL		HY	ThinkCentre & 46" Monitor	9420	1,937.54	1,937.54	•	09/30/2011	60	0
26060 46330 26061 46331	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	ThinkCentre & 46" Monitor ThinkCentre & 46" Monitor	9420 9420	1,937.54 1,937.54	1,937.54 1,937.54		09/30/2011 09/30/2011	60 60	0
26064 46183	2 NONMEDICAL		HY	MISYS Lab Misc Software	9420	5,319.80	5,319.80	-	09/30/2011	12	0
26067 45407	2 NONMEDICAL	SOFTWARE	HY	McKesson Services	9420	41,797.20	41,797.20	-	09/30/2011	60	0
26068 46091 26069 46092	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Sunquest Licenses/Interfaces Telcor QML Software Interfaces	9420 9420	86,178.00 49,069.00	86,178.00 49,069.00	-	09/30/2011 09/30/2011	60 60	0
26078 48322	2 NONMEDICAL			F-Sea-Me Play Cube2	3710	1,748.00	1,748.00	-	07/31/2012	12	0
26079 48325	2 NONMEDICAL	EQUIPMENT	HY	F-i-Glasses HR920	3710	520.50	520.50	-	07/31/2012	12	0
26080 48368 26081 48369	2 MEDICAL 2 MEDICAL		HY	XPG5388 DC Ext Pulse Generator XPG5388 DC Ext Pulse Generator	4230 4230	5,600.00 5,600.00	5,600.00 5,600.00	•	07/31/2012 07/31/2012	60 60	0
26082 47902	2 MEDICAL		HY	F-Voyager Transport Isolette	4275	108,057.08	88,246.62	19,810.46	07/31/2012	120	22
26083 48000	2 NONMEDICAL			F-Breastmilk Freezer	4275	3,722.25	3,039.85	682.40	07/31/2012	120	22
26084 47796 26085 48333	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Nursecall Sys-NICU Fam Restrms Model 172 Ext Fetal Monitor	4275 6029	4,273.84 5,664.70	3,490.30 5,664.70	783.54	07/31/2012 07/31/2012	120 60	22 0
26086 48334	2 MEDICAL		HY	Model 172 Ext Fetal Monitor	6029	5,664.70	5.664.70	-	07/31/2012	60	0
26088 47908	2 MEDICAL		HY	Babylog VN500 Ventilator	7012	28,952.51	23,644.54	5,307.97	07/31/2012	120	22
26089 47909 26090 48344	2 MEDICAL 2 NONMEDICAL	COLUDATA	HY	Babylog VN500 Ventilator T4 Recumbent Cross Trainer	7012 7210	28,952.51 3,944.00	23,644.54 3.944.00	5,307.97	07/31/2012 07/31/2012	120 96	22
26091 48304	2 NONMEDICAL			Breez Patient Transport Chair	7233	4,190.00	4,190.00	-	07/31/2012	60	0
26093 48216	2 NONMEDICAL	EQUIPMENT		Stryker Power Pro Stretcher	7335	12,150.40	9,922.82	2,227.58	07/31/2012	120	22
26094 48217 26095 48218	2 NONMEDICAL 2 NONMEDICAL			Stryker Power Pro Stretcher Stryker Power Pro Stretcher	7335 7335	12,150.40 12,150.40	9,922.82 9,922.82	2,227.58 2,227.58	07/31/2012 07/31/2012	120 120	22 22
26096 48219	2 NONMEDICAL	EQUIPMENT		Stryker Power Pro Stretcher	7335	12,150.40	9,922.82	2,227.58	07/31/2012	120	22
26097 47618	2 NONMEDICAL			CM300 VHF Radios	7335	810.00	810.00	-	07/31/2012	12	0
26098 48302 26099 48303	2 NONMEDICAL 2 NONMEDICAL			Stryker Power Pro Stretcher Stryker Power Pro Stretcher	7350 7350	12,776.00 12,776.00	10,433.74 10.433.74	2,342.26 2.342.26	07/31/2012 07/31/2012	120 120	22 22
26100 48037	2 MEDICAL	EQUIPMENT	HY	Airlink Baby Pod	7370	6,353.50	5,188.70	1,164.80	07/31/2012	120	22
26101 48030	2 MEDICAL		HY	Propaq MD Air Defibrillator	7370	39,343.89	39,343.89		07/31/2012	60	0
26102 48029	2 NONMEDICAL		HY	2012 Ford F150 Truck	7370	27,788.00	27,788.00	-	07/31/2012	48	0
26103 48230 26104 48231	2 NONMEDICAL 2 NONMEDICAL			Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72 1,118.72	609.07 609.07	509.65 509.65	07/31/2012 07/31/2012	180 180	82 82
26105 48232	2 NONMEDICAL	EQUIPMENT	HY	Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26106 48233 26107 48234	2 NONMEDICAL 2 NONMEDICAL			Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72 1,118.72	609.07 609.07	509.65 509.65	07/31/2012 07/31/2012	180 180	82 82
26108 48235	2 NONMEDICAL			Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26109 48236	2 NONMEDICAL	EQUIPMENT	HY	Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26110 48237	2 NONMEDICAL			Harbor Glen Platform Bed	7611 7611	1,118.72	609.07 609.07	509.65 509.65	07/31/2012	180 180	82 82
26111 48238 26112 48239	2 NONMEDICAL 2 NONMEDICAL			Harbor Glen Platform Bed Harbor Glen Platform Bed	7611	1,118.72 1,118.72	609.07	509.65	07/31/2012 07/31/2012	180	82 82
26113 48240	2 NONMEDICAL	EQUIPMENT	HY	Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26114 48241 26115 48242	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72 1,118.72	609.07 609.07	509.65 509.65	07/31/2012 07/31/2012	180 180	82 82
26116 48243	2 NONMEDICAL			Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26117 48244	2 NONMEDICAL			Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26118 48245 26119 48246	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72	609.07 609.07	509.65 509.65	07/31/2012	180 180	82 82
26120 48247	2 NONMEDICAL 2 NONMEDICAL			Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72 1,118.72	609.07	509.65	07/31/2012 07/31/2012	180	82 82
26121 48248	2 NONMEDICAL	EQUIPMENT	HY	Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26122 48249	2 NONMEDICAL	EQUIPMENT		Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26123 48250 26124 48251	2 NONMEDICAL 2 NONMEDICAL			Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72 1.118.72	609.07 609.07	509.65 509.65	07/31/2012 07/31/2012	180 180	82 82
26125 48252	2 NONMEDICAL	EQUIPMENT		Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26126 48253	2 NONMEDICAL			Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82 82
26127 48254 26128 48255	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72 1,118.72	609.07 609.07	509.65 509.65	07/31/2012 07/31/2012	180 180	82 82
26129 48256	2 NONMEDICAL			Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26130 48257 26131 48258	2 NONMEDICAL			Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26131 48258 26132 48259	2 NONMEDICAL 2 NONMEDICAL			Harbor Glen Platform Bed Harbor Glen Platform Bed	7611 7611	1,118.72 1,118.72	609.07 609.07	509.65 509.65	07/31/2012 07/31/2012	180 180	82 82
26133 48260	2 NONMEDICAL	EQUIPMENT	HY	Harbor Glen Platform Bed	7611	1,118.72	609.07	509.65	07/31/2012	180	82
26134 48063 26135 48060	2 NONMEDICAL 2 NONMEDICAL			f'real Blender Model 36PCDM Steamer	8009	7,495.00 21.096.05	6,120.93 17.228.44	1,374.07	07/31/2012	120	22
26136 48468	2 NONMEDICAL 2 NONMEDICAL			f'real Undercounter SD Freezer	8009 8009	2,049.77	1,673.97	3,867.61 375.80	07/31/2012 07/31/2012	120 120	22 22
26137 48332	2 MEDICAL		HY	Transportable DOT Kit	9350	1,700.50	1,700.50	-	07/31/2012	60	0
26138 48177 26160 207735	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	AIS Panel Workstation System EXAM TABLES/STRETCHERS	9431 7553	14,797.25 3,300.00	12,084.42 3,300.00	2,712.83	07/31/2012 06/30/2012	120 36	22
26174 207745	2 MEDICAL		HY	stress test system	7240	10,000.00	10,000.00	-	06/30/2012	96	0
26175 207746	2 MEDICAL		HY	echocardiograph	7240	22,500.00	22,500.00	-	06/30/2012	60	0
26198 207769 26203 207774	2 MEDICAL 2 MEDICAL		HY HY	patient monitor patient monitor	7553 7553	1,500.00 1,000.00	1,500.00 1,000.00	-	06/30/2012 06/30/2012	84 84	0
26208 207779	2 MEDICAL		HY	patient monitor	7553	1,000.00	1,000.00	-	06/30/2012	84	0
26221 207792	2 MEDICAL		HY	patient monitor	7553	1,000.00	1,000.00	-	06/30/2012	84	0
26225 207796 26229 207800	2 MEDICAL 2 MEDICAL		HY	patient monitors patient monitor	7553 7553	2,000.00 1,500.00	2,000.00 1,500.00	-	06/30/2012 06/30/2012	84 84	0
26233 207804	2 MEDICAL		HY	patient monitor	7553	1,500.00	1,500.00		06/30/2012	84	0
26237 207808	2 NONMEDICAL		HY	2007 Ford, 4S Body Style	9070	9,000.00	9,000.00	•	06/30/2012	48	0
26261 48471 26262 48472	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	OFFICE FURNITURE/MINOR EQUIP Medical/Diagnostic Equipment	7240 7240	4,550.00 500.00	4,550.00 500.00	-	06/30/2012 06/30/2012	12 36	0
26263 48473	2 NONMEDICAL	EQUIPMENT	HY	Office Furniture and Equipment	7240	500.00	500.00	-	06/30/2012	36	0
26264 48474	2 MEDICAL		HY	cardiac monitors	7240	3,000.00	3,000.00	-	06/30/2012	60	0
26266 48476 26267 48477	2 MEDICAL 2 MEDICAL		HY	stress test system syringe pump	7240 7240	5,000.00 1,500.00	5,000.00 1,225.00	275.00	06/30/2012 06/30/2012	96 120	0 22
26268 48478	2 MEDICAL		HY	electrocardiograph	7240	3,000.00	3,000.00	-	06/30/2012	60	0
26269 48479	2 MEDICAL		HY HY	syringe pump	7240	1,500.00	1,225.00	275.00	06/30/2012	120	22
26270 48480 26271 48481	2 MEDICAL 2 MEDICAL		HY	dosimeter C. Cam / C-Arm Scan	7240 7240	3,500.00 75,000.00	3,500.00 75,000.00	-	06/30/2012 06/30/2012	96 96	0
26272 48482	2 MEDICAL		HY	Echo table	7240	2,095.96	1,711.71	384.25	06/30/2012	120	22
26273 39003	2 NONMEDICAL	EQUIPMENT		NHRMC Elevator Upgrade Phs II	9920	276.00	276.00	-	02/28/2012	12	0
26274 39003 26275 39003	2 LHIMP 2 LHIMP		HY HY	NHRMC Elevator Upgrade Phs II NHRMC Elevator Upgrade Phs II	9920 9920	649,383.92 33,453.53	265,165.12 33.453.53	384,218.80	02/28/2012 02/28/2012	240 60	142 0
26276 48502	2 LHIMP		HY	NHRMC Tower Roof Replacement	9920	686,234.11	560,424.53	125,809.58	03/31/2012	120	22
26277 48502	2 NONMEDICAL		HY HY	NHRMC Tower Roof Replacement	9920 9440	1,106.84	1,106.84	-	03/31/2012	60 24	0
26278 42339 26279 45080	2 NONMEDICAL 2 LHIMP	SUF I WARE	HY	Vantage 11.0 SW Upgrade Oleander Rehab VOIP Telephony	9440 9920	282,000.00 1,095.38	282,000.00 1,095.38	-	08/31/2012 07/31/2010	24 12	0
26280 45080	2 LHIMP		HY	Oleander Rehab VOIP Telephony	9920	13,087.29	6,652.70	6,434.59	07/31/2010	240	118
26282 45078 26283 45079	2 NONMEDICAL 2 NONMEDICAL		HY HY	Oleander Rehab VOIP Telephony Oleander Rehab VOIP Telephony	9440 9440	5,400.00 5,400.00	5,400.00 5,400.00	-	07/31/2010	60 60	0
26284 45077	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Oleander Rehab VOIP Telephony	9440	11,465.33	11,465.33	-	07/31/2010 07/31/2010	60	0
26285 45076	2 NONMEDICAL	SOFTWARE	HY	Oleander Rehab VOIP Telephony	9440	13,077.08	13,077.08	-	07/31/2010	36	0
26286 33286	2 NONMEDICAL 2 NONMEDICAL			8GB Memory Kit	9420	726.01 4.851.00	726.01 4.851.00	-	08/31/2010	12	0
26287 45927 26288 46776	2 NONMEDICAL 2 NONMEDICAL		HY	Imagescanners REFURB PA8900 1GHZ DUL COR CPU	9420 9420	4,851.00 1,745.00	4,851.00 1,745.00	-	08/31/2010 08/31/2010	12 60	0
26290 40954	2 LHIMP		HY	Replcmnt Ext Wayfinding Signs	9920	72,864.75	72,864.75	-	09/30/2008	120	0
26291 40955 26294 45436	2 LANDIMP 2 NONMEDICAL	SOFTWARE	HY HY	Replcmnt Ext Wayfinding Signs McKesson Misc Software	9920 9420	2,485.20 74,619.45	2,485.20 74,619.45	-	09/30/2008 11/16/2010	120 24	0
26294 45436 26295 44912	2 NONMEDICAL 2 NONMEDICAL			McKesson Misc Software Cisco 7962G Phones	9420 9440	74,619.45 14,100.00	74,619.45 14,100.00		11/16/2010 03/31/2010	24 120	0
26296 44915	2 NONMEDICAL	EQUIPMENT	HY	AP Integrated Antennas	9440	2,097.00	2,097.00	=	03/31/2010	120	0
26297 44913 26299 45004	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Cisco 7925G Phones DDP to MSDL Cable	9440 9440	5,565.00 540.00	5,565.00 540.00	-	03/31/2010 03/31/2010	120 12	0
26300 44914	2 NONMEDICAL 2 NONMEDICAL		HY	Cisco 7835 Server	9440 9440	540.00 7,314.13	540.00 7,314.13	-	03/31/2010 03/31/2010	12 60	0
26301 45337	2 NONMEDICAL	HARDWARE	HY	APC Smart UPS RT 3000XLT	9440	2,453.00	2,453.00	-	03/31/2010	60	0
26302 44915 26303 44916	2 NONMEDICAL 2 NONMEDICAL			Cisco 6500 Server Cisco 6500 Server	9440 9440	3,083.16 8,483.16	3,083.16 8,483.16		03/31/2010 03/31/2010	60 60	0
26304 44917	2 NONMEDICAL			Cisco 6500 Server	9440	8,483.18	8,483.18	-	03/31/2010	60	0

26305 44918	2 NONMEDICAL HARDWARE H		9440	8,483.16	8,483.16	-	03/31/2010	60	0
26306 45003 26307 44915	2 NONMEDICAL HARDWARE H 2 NONMEDICAL SOFTWARE H		9440 9440	8,800.90 56,205.33	8,800.90 56,205.33	-	03/31/2010 03/31/2010	60 36	0
26316 207836 26323 48347	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H	Y Bariatric Table	7240 3330	1,966.43 8,855.00	1,605.92 8,855.00	360.51	07/31/2012 08/31/2012	120 12	22 0
26324 48346	2 NONMEDICAL EQUIPMENT H	Y Stools	3330	10,980.20	10,980.20	-	08/31/2012	12	0
26325 48323 26326 48319	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		3710 3710	1,400.00 979.00	1,143.34 533.03	256.66 445.97	08/31/2012 08/31/2012	120 180	22 82
26327 48318	2 NONMEDICAL EQUIPMENT H	Y F-Pediatric Utility Transportr	3710	2,242.73	1,221.05	1,021.68	08/31/2012	180	82
26328 48320 26329 48326	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL HARDWARE H		3710 3710	229.00 987.94	229.00 987.94	-	08/31/2012 08/31/2012	12 12	0
26330 48324 26332 48491	2 NONMEDICAL HARDWARE H 2 MEDICAL H		3710 6020	3,070.00 11,045.58	3,070.00 9.020.57	2,025.01	08/31/2012 08/31/2012	60 120	0 22
26333 48492	2 MEDICAL H	Y Doro Skull Clamp	6020	11,045.58	9,020.57	2,025.01	08/31/2012	120	22
26334 48493 26335 48494	2 MEDICAL H 2 MEDICAL H		6020 6020	11,045.58 11,045.60	9,020.57 9,020.58	2,025.01 2,025.02	08/31/2012 08/31/2012	120 120	22 22
26336 47615	2 MEDICAL H	Y PAL Pro Stirrups (Pair)	6020	5,505.25	5,505.25	-	08/31/2012	84	0
26337 48342 26340 48350	2 NONMEDICAL EQUIPMENT H 2 MEDICAL H		6020 6530	5,706.84 34,189.60	4,660.59 34,189.60	1,046.25	08/31/2012 08/31/2012	120 84	22 0
26342 48033 26343 48034	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		7370 7370	4,114.84 2,436.00	4,114.84 2,436.00	-	08/31/2012 08/31/2012	60 60	0
26344 48035	2 NONMEDICAL EQUIPMENT H		7370	2,436.00	2,436.00		08/31/2012	60	0
26345 48036 26346 44530	2 NONMEDICAL EQUIPMENT H 2 BUILDINGS H	Y Motorola XTS 2500 Radio Y Tower Renovations FIrs 2-10	7370 9928	2,436.00 358,366.00	2,436.00 82,125.55	276,240.45	08/31/2012 10/23/2010	60 480	0 370
26347 48101	2 NONMEDICAL HARDWARE H	Y HIV Clinic Lenovo TS Thinkpad	9900	1,408.53	1,408.53	-	07/31/2012	36	0
26348 48102 26349 48103	2 NONMEDICAL HARDWARE H 2 NONMEDICAL HARDWARE H		9900 9900	1,408.53 1,408.53	1,408.53 1,408.53	-	07/31/2012 07/31/2012	36 36	0
26350 48104	2 NONMEDICAL HARDWARE H	Y HIV Clinic Lenovo TS Thinkpad	9900	1,408.53	1,408.53	-	07/31/2012	36	0
26351 48105 26352 48106	2 NONMEDICAL HARDWARE H 2 NONMEDICAL HARDWARE H		9900 9900	1,408.53 1,408.53	1,408.53 1,408.53	-	07/31/2012 07/31/2012	36 36	0
26353 48107 26354 47619	2 NONMEDICAL HARDWARE H 2 NONMEDICAL EQUIPMENT H		9900 8330	1,408.53 202,785.00	1,408.53 202,785.00	=	07/31/2012 05/31/2012	36 60	0
26355 48059	2 LHIMP F	M Coastal Family Medicne Chiller	9920	55,218.47	55,218.47	-	07/31/2012	32	0
26356 48642 26357 48026	2 LHIMP H 2 LHIMP H		9920 9925	5,973.00 24,427.58	3,251.96 13,299.47	2,721.04 11,128.11	06/30/2012 04/30/2012	180 180	82 82
26358 47550	2 NONMEDICAL EQUIPMENT H	Y EQ <\$1K Radiology Sch Exp Proj	6790	1,195.44	1,195.44		01/31/2012	12	0
26359 47550 26360 47550	2 NONMEDICAL HARDWARE H 2 NONMEDICAL SOFTWARE H		6790 6790	6,500.27 2,127.61	6,500.27 2,127.61		01/31/2012 01/31/2012	12 12	0
26361 47550 26362 48027	2 LHIMP H 2 NONMEDICAL EQUIPMENT H		9920 9920	3,657.23 8,654.00	1,991.17 8,654.00	1,666.06	01/31/2012 05/31/2012	180 60	82 0
26363 47785	2 NONMEDICAL EQUIPMENT H		9920	60,725.00	60,725.00	-	05/31/2012	60	0
26364 48643 26365 47699	2 LHIMP FI 2 LHIMP H		9920 9926	588,691.45 8,201.65	475,858.91 4,465.35	112,832.54 3,736.30	05/31/2012 01/31/2012	120 180	23 82
26427 47132	2 NONMEDICAL SOFTWARE H	Y EPIC-ImageNow/WebNow License	9424	600,000.00	600,000.00		06/30/2011	60	0
26452 48328 26453 48328	2 LHIMP H 2 NONMEDICAL HARDWARE H		9920 7240	4,876.47 1,709.90	1,991.22 1,709.90	2,885.25	07/01/2012 07/01/2012	240 12	142 0
26454 48328	2 NONMEDICAL HARDWARE H	Y Lenovo TS ThinkCentre M91P	7240	2,851.48	2,851.48	-	07/01/2012	60	0
26455 48328 26456 48328	2 NONMEDICAL HARDWARE H 2 NONMEDICAL HARDWARE H		7240 7240	945.33 973.28	945.33 973.28	-	07/01/2012 07/01/2012	60 60	0
26457 48328 26458 48328	2 NONMEDICAL HARDWARE H 2 NONMEDICAL HARDWARE H		7240 7240	945.33 3,280.90	945.33 3,280.90	-	08/01/2012 07/01/2012	60 60	0
26459 48328	2 NONMEDICAL SOFTWARE H	Y IBM Tivoli Manager Licenses	7240	816.00	816.00		07/01/2012	12	0
26464 48506 26465 48507	2 MEDICAL H 2 MEDICAL H		4220 4220	17,317.08 8,640.00	17,317.08 8,640.00	-	09/30/2012 09/30/2012	36 60	0
26466 48508	2 MEDICAL H	Y F-Breast Milk Warmer	4275	902.49	737.04	165.45	09/30/2012	120	22
26467 48626 26468 48627	2 MEDICAL H 2 MEDICAL H		4275 4275	902.49 902.49	737.04 737.04	165.45 165.45	09/30/2012 09/30/2012	120 120	22 22
26469 48628 26470 48633	2 MEDICAL H 2 MEDICAL H		4275 4275	902.49 1,050.00	737.04 857.50	165.45 192.50	09/30/2012	120 120	22 22
26471 48634	2 MEDICAL H		4275	1,050.00	857.50	192.50	09/30/2012 09/30/2012	120	22
26472 48635 26473 48499	2 MEDICAL H 2 MEDICAL H		4275 6015	1,050.00 19,758.55	857.50 19,758.55	192.50	09/30/2012 09/30/2012	120 12	22 0
26474 48500	2 MEDICAL H	Y Wrench Drive Univ Hip Cup Remo	6015	19,758.55	19,758.55	-	09/30/2012	12	0
26475 48522 26476 19425	2 MEDICAL H		6015 6020	5,071.97 13,244.20	5,071.97 13,244.20		09/30/2012 09/30/2012	12 12	0
26478 48463	2 MEDICAL H	Y Robotic 2D Ultrasound Console	6020	105,550.00	105,550.00	-	09/30/2012	60	0
26479 48461 26480 48462	2 MEDICAL H		6020 6020	13,592.50 10,092.50	13,592.50 10,092.50	-	09/30/2012 09/30/2012	84 84	0
26481 48490 26482 48510	2 MEDICAL H 2 MEDICAL H		6515 6710	1,733.00 178,646.22	1,733.00 178,646.22	=	09/30/2012 09/30/2012	84 84	0
26484 48512	2 MEDICAL H	Y RadRoom #6 Radiographic Equip	6710	-	-		09/30/2012	84	78
26485 34368 26486 48353	2 NONMEDICAL SOFTWARE H 2 NONMEDICAL EQUIPMENT H		6730 7210	113,600.00 2,833.01	113,600.00 2,313.63	- 519.38	09/30/2012 09/30/2012	60 120	0 22
26487 48354	2 NONMEDICAL EQUIPMENT H	Y 770R Recumbent Bike	7210	3,028.02	2,472.87	555.15	09/30/2012	120	22
26488 48470 26489 48513	2 NONMEDICAL EQUIPMENT H 2 MEDICAL H		7230 7235	4,832.84 17,500.00	2,631.23 17,500.00	2,201.61	09/30/2012 09/30/2012	180 84	82 0
26490 48514 26491 48636	2 MEDICAL H 2 NONMEDICAL EQUIPMENT H		7235 7310	17,500.00 4,300.21	17,500.00 2.341.22	1,958.99	09/30/2012 09/30/2012	84 180	0 82
26492 34800	2 MEDICAL H	Y ETCO2	7335	3,568.00	3,568.00	1,956.99	09/30/2012	60	0
26493 34801 26494 48355	2 MEDICAL H 2 MEDICAL H		7335 7350	3,568.00 5,527.50	3,568.00 5.527.50		09/30/2012 09/30/2012	60 60	0
26495 48356	2 MEDICAL H	Y EPOC Reader	7350	5,527.50	5,527.50	-	09/30/2012	60	0
26496 48357 26497 48358	2 MEDICAL H 2 MEDICAL H		7350 7350	5,527.50 5,527.50	5,527.50 5,527.50	-	09/30/2012 09/30/2012	60 60	0
26498 48359 26499 48360	2 MEDICAL H 2 MEDICAL H		7350 7350	5,527.50 5.527.50	5,527.50 5.527.50	-	09/30/2012 09/30/2012	60 60	0
26500 48361	2 MEDICAL H	Y EPOC Reader	7350	5,527.50	5,527.50	-	09/30/2012	60	0
26501 48362 26502 48363	2 MEDICAL H		7350 7350	5,527.50 5,527.50	5,527.50 5,527.50	-	09/30/2012 09/30/2012	60 60	0
26503 48364 26504 48365	2 MEDICAL H 2 NONMEDICAL HARDWARE H	Y EPOC Reader	7350	5,527.50	5,527.50	-	09/30/2012	60	0
26505 48509	2 NONMEDICAL EQUIPMENT H	Y O-CF Surgery IPod Audio Sys	7350 7402	1,800.00 34,056.18	1,800.00 27,812.54	6,243.64	09/30/2012 09/30/2012	60 120	22
26506 48469 26507 48523	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		7460 7610	12,261.22 1.947.55	6,675.56 1.947.55	5,585.66	09/30/2012 09/30/2012	180 60	82 0
26508 48524	2 NONMEDICAL EQUIPMENT H	Y Sharp 60" LED 3D TV	7610	1,947.55	1,947.55	-	09/30/2012	60	0
26509 48525 26510 48464	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		7610 8008	1,947.55 2,416.12	1,947.55 1,973.16	442.96	09/30/2012 09/30/2012	60 120	0 22
26511 48483 26512 48484	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		8008 8008	3,881.06 3,881.06	3,169.52 3,169.52	711.54 711.54	09/30/2012 09/30/2012	120 120	22 22
26513 48485	2 NONMEDICAL EQUIPMENT H	Y Gas Fryer - Floor Model	8008	3,881.07	3,169.53	711.54	09/30/2012	120	22
26514 48503 26515 48504	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9055 9055	2,070.36 2,070.36	2,070.36 2,070.36	-	09/30/2012 09/30/2012	60 60	0
26516 48505	2 NONMEDICAL EQUIPMENT H	Y Motorola Data Collect Handheld	9055	2,070.36	2,070.36	-	09/30/2012	60	0
26517 48673 26520 47484	2 NONMEDICAL EQUIPMENT H 2 LHIMP H		9055 9920	2,070.36 79,152.33	2,070.36 32,320.54	46,831.79	09/30/2012 06/02/2012	60 240	0 142
26521 49366 26522 49367	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26523 49368	2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26524 49369 26525 49370	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26526 49371	2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26527 49372 26528 49373	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26529 49374	2 NONMEDICAL EQUIPMENT H		9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26530 49375 26531 49376	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26532 49377 26533 49378	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26534 49379	2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26535 49380 26536 49381	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26537 49382	2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26538 49383 26539 49384	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26540 49385 26541 49386	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26542 49387	2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26543 49388 26544 49389	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26545 49390	2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26546 49391 26547 49392	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H		9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26548 49393 26549 49394	2 NONMEDICAL EQUIPMENT H 2 NONMEDICAL EQUIPMENT H	Y Sit to Stand Powered Carts	9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
			9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01	06/02/2012	120	22
26550 49395	2 NONMEDICAL EQUIPMENT H	Jit to Stand I Owered Cares	5470	,,					

26551 49396 26552 49397	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,232.73 4.232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26553 49398	2 NONMEDICAL	EQUIPMENT	HY	Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26554 49399 26555 49400	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26556 49401	2 NONMEDICAL	EQUIPMENT	HY	Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26557 49402 26558 49403	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,232.73 4,232.73	3,456.72 3,456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26559 49404	2 NONMEDICAL	EQUIPMENT	HY	Sit to Stand Powered Carts	9470	4,232.73	3,456.72	776.01	06/02/2012	120	22
26560 49405 26561 49406	2 NONMEDICAL 2 NONMEDICAL			Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,232.73 4.232.73	3,456.72 3.456.72	776.01 776.01	06/02/2012 06/02/2012	120 120	22 22
26562 49407	2 NONMEDICAL	EQUIPMENT	HY	Sit to Stand Powered Carts	9470	4,233.07	3,457.01	776.06	06/02/2012	120	22
26563 48038 26564 48039	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,220.00 4,220.00	3,446.34 3.446.34	773.66 773.66	06/02/2012 06/02/2012	120 120	22 22
26565 48040	2 NONMEDICAL	EQUIPMENT	HY	Sit to Stand Powered Carts	9470	4,220.00	3,446.34	773.66	06/02/2012	120	22
26566 48041 26567 48042	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,220.00 4,220.00	3,446.34 3.446.34	773.66 773.66	06/02/2012 06/02/2012	120 120	22 22
26568 46705	2 NONMEDICAL	HARDWARE	HY	AP8841 Rack PDU	9470	952.70	952.70	-	06/02/2012	12	0
26569 47317 26570 47481	2 NONMEDICAL 2 NONMEDICAL		HY	HP 22" Monitors 32" LCD Flat Panel Monitors	9470 9470	112,603.00 3,836.01	112,603.00 3,836.01	-	06/02/2012	12 12	0
26571 47772	2 NONMEDICAL	HARDWARE	HY	Misc Hardware	9470	37,112.86	37,112.86	-	06/02/2012 06/02/2012	12	0
26572 47778 26573 47778	2 NONMEDICAL 2 NONMEDICAL		HY HY	HP LJ Printers	9470 9470	40,385.90 1,404.00	40,385.90 1,404.00	-	06/02/2012	12 36	0
26574 47798	2 NONMEDICAL	HARDWARE	HY	Lenovo TS Thinkpad X220T Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012 06/02/2012	36	0
26577 47798 26578 49269	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,498.00 1,498.00	1,498.00 1,498.00	-	06/02/2012	36 36	0
26579 49270	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,498.00	1,498.00		06/02/2012 06/02/2012	36	0
26580 49271	2 NONMEDICAL			Honeywell 9700 Mobile Computer	9470	1,498.00	1,498.00	-	06/02/2012	36	0
26581 49272 26582 49278	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,498.00 1,434.00	1,498.00 1,434.00		06/02/2012 06/02/2012	36 36	0
26583 49279	2 NONMEDICAL			Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26584 49280 26585 49281	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1.434.00	1,434.00 1.434.00		06/02/2012 06/02/2012	36 36	0
26586 49282	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26587 49283 26588 49284	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1.434.00	1,434.00 1.434.00		06/02/2012 06/02/2012	36 36	0
26589 49285	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26590 49286 26591 49287	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1.434.00	1,434.00 1.434.00	-	06/02/2012 06/02/2012	36 36	0
26592 49288	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26593 49289 26594 49290	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26595 49291	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26596 49292 26597 49293	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26598 49294	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26599 49295 26600 49296	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26601 49297	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26602 49298 26603 49299	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26604 49300	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26605 49301 26606 49302	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26607 49303	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26608 49304 26609 49305	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26610 49306	2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00		06/02/2012	36	0
26611 49307	2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer	9470 9470	1,434.00	1,434.00	-	06/02/2012	36 36	0
26612 49308 26613 49309	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36	0
26614 49310	2 NONMEDICAL	HARDWARE HARDWARE	HY	Honeywell 9700 Mobile Computer	9470 9470	1,434.00	1,434.00	-	06/02/2012	36 36	0
26615 49311 26616 49312	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36	0
26617 49313	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26618 49314 26619 49315	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00		06/02/2012 06/02/2012	36 36	0
26620 49316	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26621 49317 26622 49318	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26623 49319	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26624 49320 26625 49321	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26626 49322	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26627 49323 26628 49324	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00		06/02/2012 06/02/2012	36 36	0
26629 49325	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26630 49326 26631 49327	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00		06/02/2012 06/02/2012	36 36	0
26632 49328	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26633 49329 26634 49330	2 NONMEDICAL 2 NONMEDICAL			Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00		06/02/2012 06/02/2012	36 36	0
26635 49331	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26636 49332 26637 49333	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26638 49334	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26639 49335 26640 49336	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1.434.00	1,434.00 1.434.00	-	06/02/2012 06/02/2012	36 36	0
26641 49337	2 NONMEDICAL	HARDWARE		Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26642 49338 26643 49339	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26644 49340	2 NONMEDICAL	HARDWARE		Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26645 49341 26646 49342	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1.434.00	1,434.00 1.434.00	-	06/02/2012 06/02/2012	36	0
26647 49343	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36 36	0
26648 49344 26649 49345	2 NONMEDICAL 2 NONMEDICAL		HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1.434.00	1,434.00 1.434.00	-	06/02/2012 06/02/2012	36 36	0
26650 49346	2 NONMEDICAL	HARDWARE		Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00		06/02/2012	36	0
26651 49347 26652 49348	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1.434.00	1,434.00 1.434.00	-	06/02/2012 06/02/2012	36 36	0
26653 49349	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26654 49350 26655 49351	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26656 49352	2 NONMEDICAL 2 NONMEDICAL			Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00		06/02/2012	36	0
26657 49353	2 NONMEDICAL 2 NONMEDICAL			Honeywell 9700 Mobile Computer	9470 9470	1,434.00	1,434.00	-	06/02/2012	36	0
26658 49354 26659 49355	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26660 49356	2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Honeywell 9700 Mobile Computer	9470 9470	1,434.00	1,434.00	-	06/02/2012	36 36	0
26661 49357 26662 49358	2 NONMEDICAL 2 NONMEDICAL			Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470	1,434.00 1,434.00	1,434.00 1,434.00		06/02/2012 06/02/2012	36	0
26663 49359	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26664 49360 26665 49361	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26666 49362	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26667 48121 26668 48122	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00		06/02/2012 06/02/2012	36 36	0
26669 48123	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26670 48124 26671 48125	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00		06/02/2012 06/02/2012	36 36	0
26672 48126	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26673 48127 26674 48128	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26675 48129	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26676 48130 26677 48131	2 NONMEDICAL 2 NONMEDICAL		HY HY	Honeywell 9700 Mobile Computer Honeywell 9700 Mobile Computer	9470 9470	1,434.00 1,434.00	1,434.00 1,434.00	-	06/02/2012 06/02/2012	36 36	0
26678 48132	2 NONMEDICAL	HARDWARE	HY	Honeywell 9700 Mobile Computer	9470	1,434.00	1,434.00	-	06/02/2012	36	0
26779 47798 26780 47477	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Honeywell 9700 Components LCD 46" Flat Panel Monitors	9470 9470	75,359.10 1,202.67	75,359.10 1,202.67	-	06/02/2012 06/02/2012	36 60	0
26781 47063	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst WS-C3750V2	9470	4,197.00	4,197.00	-	06/02/2012	60	0
26782 47064 26783 47499	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco Catalyst WS-C3750V2 Cisco UCS Chassis w/21 Blades	9470 9470	4,197.00 56,830.68	4,197.00 56,830.68	-	06/02/2012 06/02/2012	60 60	0
26784 47500	2 NONMEDICAL	HARDWARE	HY	Cisco UCS Chassis w/21 Blades	9470	56,830.68	56,830.68	-	06/02/2012	60	0
26785 47501 26786 47066	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Cisco UCS Chassis w/21 Blades Cisco 10Gbase Transceiver	9470 9470	56,830.68 10,616.60	56,830.68 10,616.60	-	06/02/2012 06/02/2012	60 60	0
26787 46379	2 NONMEDICAL 2 NONMEDICAL			EMC Chassis SUP2-HW	9470	114,983.00	114,983.00	-	06/02/2012	60	0

25700 45200	2 NONMEDICAL			546.6	9470	444.000.00	******		06/02/2012		
26788 46380 26789 46708	2 NONMEDICAL 2 NONMEDICAL			EMC Chassis SUP2-HW IBM X3550 Server & Components	9470	114,983.00 12,104.00	114,983.00 12,104.00	-	06/02/2012	60 60	0
26790 46709		HARDWARE		Avamar GEN3 Storage Node	9470	399,794.00	399,794.00	-	06/02/2012	60	0
26791 46710			HY	Dynamix Power750Primary Server	9470	114,331.00	114,331.00	-	06/02/2012	60	0
26792 46711 26793 46712	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Qlogic Network Adapters 10GB Avocent LCD Rack Console	9470 9470	37,660.95 4.679.37	37,660.95 4,679.37	-	06/02/2012 06/02/2012	60 60	0
26794 46741			HY	Dynamix Power750FailoverServer	9470	110,284.00	110,284.00		06/02/2012	60	0
26795 46742	2 NONMEDICAL		HY	Dynamix Power750 Shadow Server	9470	97,772.00	97,772.00		06/02/2012	60	0
26796 46743 26797 46744	2 NONMEDICAL 2 NONMEDICAL		HY HY	Dynamix Power750 DR Server Dynamix IBM BladeCenter PS700	9470 9470	194,335.00 9,994.00	194,335.00 9,994.00	-	06/02/2012 06/02/2012	60 60	0
26798 46745	2 NONMEDICAL 2 NONMEDICAL			Dynamix IBM BladeCenter PS700 Dynamix IBM BladeCenter PS700	9470	9,994.00	9,994.00	-	06/02/2012	60	0
26799 46747		HARDWARE	HY	IBM X3550 Server & Components	9470	34,716.00	34,716.00		06/02/2012	60	0
26800 46748			HY	IBM X3550 Server & Components	9470	8,844.00	8,844.00		06/02/2012	60	0
26801 46749 26802 46750	2 NONMEDICAL 2 NONMEDICAL			IBM X3550 Server IBM X3550 Server & Components	9470 9470	4,764.00 18,740.00	4,764.00 18,740.00	-	06/02/2012 06/02/2012	60 60	0
26803 46751			HY	IBM X3550 Server & Components	9470	18,740.00	18,740.00	-	06/02/2012	60	0
26804 46828	2 NONMEDICAL			DR Shadow Hardware	9470	60,641.00	60,641.00	-	06/02/2012	60	0
26807 47031		HARDWARE HARDWARE		IBM Bladecenter Server	9470 9470	-	-	-	06/02/2012	60	31 0
26808 47034 26809 47035		HARDWARE	HY	IBM X3550 Server & Components IBM X3550 Server & Components	9470	13,919.80 17,311.28	13,919.80 17,311.28		06/02/2012 06/02/2012	60 60	0
26810 47036	2 NONMEDICAL			IBM X3550 Server & Components	9470	15,567.36	15,567.36	-	06/02/2012	60	ō
26811 47037	2 NONMEDICAL			IBM X3550 Server & Components	9470	16,439.32	16,439.32		06/02/2012	60	0
26812 47057 26813 47058		HARDWARE HARDWARE		Capsule Datacaptor Neuron/Dock Capsule DataCaptor Server	9470 9470	298,832.00 58,500.00	298,832.00 58,500.00	-	06/02/2012 06/02/2012	60 60	0
26814 47061		HARDWARE		EMC 600GB Disk Drive	9470	23,175.00	23,175.00		06/02/2012	60	0
26815 47065		HARDWARE		Cisco Catalyst 6500 48port	9470	6,000.00	6,000.00	-	06/02/2012	60	0
26816 47205		HARDWARE		600GB Disk Drives Tangent Medix T22 TouchDesktop	9470	24,545.00	24,545.00	-	06/02/2012 06/02/2012	60	0
26818 47461 26820 47872			HY HY	Wall Mounts & Brackets	9470 9470	96,824.00 191,552.89	96,824.00 191,552.89		06/02/2012	60 60	0
26821 47190	2 NONMEDICAL		HY	Master Script File VMAX	9470	9,000.00	9,000.00	-	06/02/2012	60	0
26822 47061			HY	EMC 600GB Disk Drive SW	9470	54.00	54.00		06/02/2012	60	0
26823 46380 26824 46380	2 NONMEDICAL 2 NONMEDICAL		HY	EMC Chassis SUP2-SW EMC Chassis SUP2-SW	9470 9470	13,475.00 13.475.00	13,475.00 13.475.00	-	06/02/2012 06/02/2012	60 60	0
26825 46709			HY	EMC AVAMAR Capacity Licenses	9470	433,814.00	433,814.00	-	06/02/2012	60	0
26826 46713			HY	Microsoft Licenses	9470	382,250.57	382,250.57	-	06/02/2012	60	0
26827 46746 26828 46828	2 NONMEDICAL 2 NONMEDICAL		HY	Dynamix Services, License, Edu DR Shadow Configuration on CX	9470 9470	59,075.00 3,576.00	59,075.00 3,576.00	-	06/02/2012 06/02/2012	60 60	0
26829 46996	2 NONMEDICAL		HY	EMC VMAX SW, Implem	9470	422,793.00	422,793.00		06/02/2012	60	0
26830 47012	2 NONMEDICAL	SOFTWARE	HY	Citrix Licenses	9470	209,723.84	209,723.84	-	06/02/2012	60	0
26832 48647 26833 48501	2 MEDICAL 2 MEDICAL		HY HY	Mayfield Skull Clamp (Pin) Flexible Reamer Instruments	6015 6015	5,706.00 16,358.25	4,089.30 16,358.25	1,616.70	10/31/2012 10/31/2012	120 12	34 0
26834 48465	2 MEDICAL 2 MEDICAL		HY	Opthalmic Recording Video Sys	6020	11,026.81	11,026.81	-	10/12/2012	60	0
26835 48466	2 MEDICAL		HY	Opthalmic Recording Video Sys	6020	11,026.81	11,026.81	-	10/12/2012	60	0
26836 48629	2 MEDICAL		HY	Elite CS Coagulation Analyzer	6050	5,007.42	5,007.42		10/31/2012	60	0
26837 48692 26845 48651	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Cleaver Brooks Boiler Rebuild Powersuite 100W Holmium Laser	8331 6025	55,314.00 124,885.01	19,820.85 124,885.01	35,493.15	10/31/2012 11/30/2012	240 60	154 0
26846 48652	2 MEDICAL		HY	Trident Specimen Radiography	6020	80,989.00	80,989.00		11/30/2012	84	0
26847 48624	2 MEDICAL		HY	SIGNATURE ELITE COAG ANALYZER	6050	5,008.22	5,008.22	-	11/30/2012	60	0
26848 49408	2 NONMEDICAL		HY	FREEZER UPRIGHT ULTRA-LOW TEMP	6515	12,156.35	8,712.04	3,444.31	11/30/2012 11/30/2012	120	34 0
26849 49435 26850 48695	2 MEDICAL 2 MEDICAL		HY HY	Centrifuge StatSpin MP Semiflex Distal Extremity	6535 6745	1,560.32 19,002.50	1,560.32 19,002.50	-	11/30/2012	84 60	0
26851 48696	2 MEDICAL		HY	Semiflex Distal Extremity	6745	19,002.50	19,002.50	-	11/30/2012	60	0
26852 48520	2 MEDICAL		HY	Fresenius 2008K Dialysis Sys	7110	13,101.72	13,101.72		11/30/2012	60	0
26853 48521 26854 48671	2 MEDICAL 2 MEDICAL		HY HY	Fresenius 2008K Dialysis Sys Fresenius 2008K Dialysis Sys	7110 7110	13,101.73 13,601.72	13,101.73 13,601.72	-	11/30/2012 11/30/2012	60 60	0
26855 48672	2 MEDICAL		HY	Fresenius 2008K Dialysis Sys	7110	13,601.72	13,601.72		11/30/2012	60	0
26856 48694	2 NONMEDICAL		HY	LANDIS L980 CLUB PRO TREADMILL	7210	4,345.00	3,892.39	452.61	11/30/2012	96	10
26857 48625 26858 49365	2 MEDICAL 2 MEDICAL		HY	SIGNATURE ELITE COAG ANALYZER	7421 7715	4,999.00	4,999.00 27,995.00	-	11/30/2012	60 60	0
26859 48697	2 NONMEDICAL	HARDWARE	HY	FEES/Nasopharyngoscope Sys Lenovo ThinkCentre & Monitors	9424	27,995.00 58,805.34	58,805.34	-	11/02/2012 11/30/2012	60	0
26861 49478	2 NONMEDICAL	HARDWARE	HY	Apple MacBook Air (Notebook)	9430	1,621.55	1,621.55	-	11/30/2012	60	0
26863 48228		EQUIPMENT		Whirlpool 22cf Refrigerator	9305	1,482.00	1,210.30	271.70	07/12/2012	120	22
26864 48185 26865 48186	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Clinician Adj Flat Top Table Clinician Adj Flat Top Table	9305 9305	1,109.00 1,109.00	905.67 905.67	203.33 203.33	07/12/2012 07/12/2012	120 120	22 22
26866 48184	2 NONMEDICAL			Misc Equip <\$1K ea	9305	11,141.17	11,141.17	-	07/12/2012	12	0
26867 48340	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkCentre M91P	9305	712.87	712.87	-	07/12/2012	12	0
26868 48184	2 LHIMP		FM	Employee Fitness Ctr Phs II	9920	194,474.03	194,474.03	-	07/12/2012	48	0
26869 48372 26870 48373	2 NONMEDICAL 2 NONMEDICAL			Exacq Vision IP Cameras Exacq Vision IP Cameras	9305 9305	1,489.00 1.489.00	1,489.00 1.489.00		07/12/2012 07/12/2012	60 60	0
26871 48043	2 NONMEDICAL			Audio/Video Equipment	9305	31,635.75	31,635.75	-	07/12/2012	60	0
26873 49513	2 NONMEDICAL			520 Elliptical Trainer	7611	2,999.00	2,999.00	-	04/30/2012	96	0
26874 49514 26875 49511	2 NONMEDICAL 2 NONMEDICAL			Refurb 9500HR Recumbent Bike Refurbished L780 Treadmill	7611 7611	750.00 1,275.00	750.00 1,275.00	-	04/30/2012 04/30/2012	96 96	0
26876 49512	2 NONMEDICAL			Refurbished L780 Treadmill	7611	1,275.00	1,275.00	-	04/30/2012	96	0
26877 49451	2 NONMEDICAL	EQUIPMENT		G-Midmark 625 Exam Table	2156	5,342.43	2,552.48	2,789.95	12/31/2012	180	94
26878 49452		EQUIPMENT		G-Midmark 625 Exam Table	2156	5,342.43	2,552.48	2,789.95	12/31/2012	180	94
26879 49453 26880 49454	2 NONMEDICAL 2 NONMEDICAL			G-Midmark 625 Exam Table G-Midmark 625 Exam Table	2156 2156	5,342.43 5,342.44	2,552.48 2.552.48	2,789.95 2,789.96	12/31/2012 12/31/2012	180 180	94 94
26881 49420	2 NONMEDICAL	EQUIPMENT	HY	T5 XR Recumbent Stepper	7030	6,530.00	4,679.84	1,850.16	12/31/2012	120	34
26882 49421	2 NONMEDICAL			Landis L980 Club Pro Treadmill	7030	4,570.00	4,093.96	476.04	12/31/2012	96	10
26883 49423 26884 49424	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Power Pro Ambulance Cot Power Pro Ambulance Cot	7335 7335	10,500.00 10,500.00	7,525.00 7,525.00	2,975.00 2,975.00	12/31/2012 12/31/2012	120 120	34 34
26885 49425	2 NONMEDICAL			Power Pro Ambulance Cot	7335	10,500.00	7,525.00	2,975.00	12/31/2012	120	34
26886 49426	2 NONMEDICAL			Power Pro Ambulance Cot	7335	10,500.00	7,525.00	2,975.00	12/31/2012	120	34
26887 49427 26888 49428	2 NONMEDICAL 2 NONMEDICAL			Power Pro Ambulance Cot Power Pro Ambulance Cot	7335 7335	10,500.00 10.500.00	7,525.00 7.525.00	2,975.00 2.975.00	12/31/2012 12/31/2012	120 120	34 34
26889 49429	2 NONMEDICAL			Power Pro Ambulance Cot	7335	10,500.00	7,525.00	2,975.00	12/31/2012	120	34
26890 49430	2 NONMEDICAL	EQUIPMENT	HY	Power Pro Ambulance Cot	7335	10,500.00	7,525.00	2,975.00	12/31/2012	120	34
26891 49431 26892 49432		EQUIPMENT		Power Pro Ambulance Cot	7335	10,500.00	7,525.00	2,975.00	12/31/2012 12/31/2012	120	34
26893 49433	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Power Pro Ambulance Cot Power Pro Ambulance Cot	7335 7335	10,500.00 10,500.00	7,525.00 7,525.00	2,975.00 2,975.00	12/31/2012	120 120	34 34
26894 49434	2 NONMEDICAL			Power Pro Ambulance Cot	7335	10,500.00	7,525.00	2,975.00	12/31/2012	120	34
26895 49455		EQUIPMENT		Midmark 625 Exam Table	7430	5,342.43	2,552.48	2,789.95	12/31/2012	180	94
26896 49463 26897 47208		HARDWARE		Cast Iron Hot Water Boiler PowerMic II	8335 9424	16,989.00 18,101.51	6,087.74 18,101.51	10,901.26	12/31/2012 12/31/2012	240 12	154 0
26898 47207		SOFTWARE	HY	Nuance Physician Licenses	9424	133,985.59	133,985.59	-	12/31/2012	60	0
26900 49441		HARDWARE		Dell Latitude E6530 Computer	9780	1,153.14	1,153.14	=	12/31/2012	36	0
26901 49442 26902 49443		HARDWARE HARDWARE	HY	Dell Latitude E6530 Computer Dell Latitude E6530 Computer	9780 9780	1,153.13 1,153.14	1,153.13 1,153.14		12/31/2012 12/31/2012	36 36	0
26903 49444	2 NONMEDICAL	HARDWARE	HY	Dell Latitude E6530 Computer	9780	1,153.14	1,153.14		12/31/2012	36	0
26904 48496		EQUIPMENT HARDWARE		Business Ctr Confer Furniture Palo Alto Firewall Server	9920 9440	12,951.16	12,951.16	-	12/31/2012	12	0
26905 46446 26906 46446		HARDWARE		Palo Alto Firewall Server Palo Alto Firewall Server	9440	16,075.00 16,075.00	16,075.00 16,075.00	-	07/31/2011 07/31/2011	60 60	0
26907 46446			HY	Quest Access Manager Licenses	9440	85,565.00	85,565.00	-	07/31/2011	60	0
26908 46446	2 NONMEDICAL		HY	KGB Business Process Imprvmnt	9440	41,215.25	41,215.25		07/31/2011	60	0
26909 46446 26912 49498	2 NONMEDICAL 2 MEDICAL		HY	EMC SAN Residency for Storage Waterless Milk Warmer	9440 4275	62,061.00 775.00	62,061.00 555.43	219.57	07/31/2011 01/31/2013	60 120	0 34
26913 49564	2 MEDICAL		HY	Olecranon Elbow Fractured Sys	6015	42,069.75	42,069.75	-	01/31/2013	12	0
26914 49499	2 MEDICAL		HY	da Vinci Misc Instr/Components	6020	33,100.00	33,100.00	-	01/31/2013	12	0
26915 49500 26916 49501	2 MEDICAL 2 MEDICAL		HY HY	da Vinci 3D-8.5mm Endoscope da Vinci 3D-8.5mm Endoscope	6020 6020	18,800.00 18,800.00	18,800.00 18.800.00	-	01/31/2013 01/31/2013	36 36	0
26917 49502	2 MEDICAL		HY	da Vinci 3D-8.5mm Endoscope	6020	18,800.00	18,800.00		01/31/2013	36	0
26918 49503	2 MEDICAL		HY	da Vinci 3D-8.5mm Endoscope	6020	18,800.00	18,800.00	-	01/31/2013	36	0
26919 49504 26920 49505	2 MEDICAL 2 MEDICAL		HY HY	da Vinci 3D-8.5mm Endoscope da Vinci 3D-8.5mm Endoscope	6020 6020	18,800.00 18,800.00	18,800.00 18,800.00	-	01/31/2013 01/31/2013	36 36	0
26921 48449	2 MEDICAL 2 MEDICAL		HY	Sonosurg T2H Transducer	6020	18,800.00 5,520.82	18,800.00 5,520.82	-	01/31/2013	60	0
26922 48467	2 MEDICAL		HY	Opthalmic Video Recording Sys	6020	5,801.81	5,801.81	=	01/31/2013	60	0
26923 49507 26924 49508	2 MEDICAL 2 MEDICAL		HY	da Vinci Si HD System	6020 6020	735,000.00 734,999.99	735,000.00 734,999.99	-	01/31/2013	60 60	0
26924 49508 26928 48691	2 MEDICAL 2 NONMEDICAL		HY HY	da Vinci Si HD System Lab POC LEAN Office Workstatn	6020 6545	734,999.99 7,660.00	734,999.99 5,489.66	2,170.34	01/31/2013 01/31/2013	60 120	34
26929 42551	2 MEDICAL		HY	Sonosite DICOM Connectivity	6750	3,080.00	3,080.00		01/31/2013	12	0
26930 49510	2 NONMEDICAL			Wipe Test / Well Counter	6760	4,045.00	2,898.93	1,146.07	01/31/2013	120	34
26931 49486 26932 49484	2 MEDICAL 2 MEDICAL		HY HY	Digital Mammography System Servo-i Ventilator R232	6780 7010	234,393.76 17,692.60	234,393.76 17,692.60	-	01/31/2013 01/31/2013	60 12	0
26933 48675	2 MEDICAL		HY	EPOC Reader	7010	5,527.50	5,527.50		01/31/2013	60	0
26934 48676	2 MEDICAL		HY	EPOC Reader	7010	5,527.50	5,527.50	-	01/31/2013	60	0
26935 48677 26936 48678	2 MEDICAL 2 MEDICAL		HY	EPOC Reader EPOC Reader	7010 7010	5,527.50 5,527.50	5,527.50 5.527.50	-	01/31/2013 01/31/2013	60 60	0
26937 48679	2 MEDICAL		HY	EPOC Reader	7010	5,527.50 5,527.50	5,527.50	-	01/31/2013	60	0
26938 48680	2 MEDICAL		HY	EPOC Reader	7010	5,527.50	5,527.50	-	01/31/2013	60	0
26939 48681 26940 48682	2 MEDICAL 2 MEDICAL		HY	EPOC Reader EPOC Reader	7010 7010	5,527.50 5,527.50	5,527.50 5,527.50	=	01/31/2013 01/31/2013	60 60	0
26941 48683	2 MEDICAL 2 MEDICAL		HY	EPOC Reader EPOC Reader	7010	5,527.50 5,527.50	5,527.50 5,527.50	-	01/31/2013	60	0
26942 48684	2 MEDICAL		HY	EPOC Reader	7010	5,527.50	5,527.50	-	01/31/2013	60	0
26943 48685	2 MEDICAL		HY	EPOC Reader	7010	5,527.50	5,527.50	-	01/31/2013	60	0

26944 48686	2 MEDICAL		нү	EPOC Reader	7010	5,527.50	5.527.50	=	01/31/2013	60	0
26945 48687 26946 48688	2 MEDICAL 2 MEDICAL		HY HY	EPOC Reader EPOC Reader	7010 7010	5,527.50 5.527.50	5,527.50 5.527.50	-	01/31/2013 01/31/2013	60 60	0
26947 48689	2 MEDICAL		HY	EPOC Reader	7010	5,527.50	5,527.50	-	01/31/2013	60	0
26948 48690 26949 48675	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY HY	EPOC Reader EPSON MOBILE PRINTER- BLU TOOT	7010 7010	5,527.50 600.00	5,527.50 600.00	-	01/31/2013 01/31/2013	60 12	0
26950 48676	2 NONMEDICAL	HARDWARE	HY	EPSON MOBILE PRINTER- BLU TOOT	7010	600.00	600.00	-	01/31/2013	12	0
26951 49509 26952 49415	2 MEDICAL 2 NONMEDICAL			Cough Assist Total Body Arc Trainer	7012 7030	4,348.75 5,539.79	4,348.75 3,970.19	1,569.60	01/31/2013 01/31/2013	60 120	0 34
26953 49416 26954 49417	2 NONMEDICAL 2 NONMEDICAL			Fly Rear Delt Dual AB-Back Extension	7030 7030	3,127.29 3.337.29	2,241.23 2.391.73	886.06 945.56	01/31/2013 01/31/2013	120 120	34 34
26955 49418 26956 49419	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Dual Multi Press Dual Lat Row	7030 7030	3,617.29 3,617.29	2,592.40 2,592.40	1,024.89 1,024.89	01/31/2013 01/31/2013	120 120	34 34
26957 49460	2 NONMEDICAL	SOFTWARE	HY	Digisonics Upgrade	7233	1,000.00	1,000.00	-	01/31/2013	12	0
26959 49465 26961 47820	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH	HY HY	Computer Cabinet for ED 2012 Kenworth CC Ambulance	7310 7350	1,125.00 279,056.00	537.50 279,056.00	587.50 -	01/31/2013 01/31/2013	180 48	94 0
26963 49485 26964 49476	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Exam Table 625 Barrier Free 120 lb Capacity Dryer	7430 8060	5,205.06 9,895.50	2,486.86 7,091.77	2,718.20 2,803.73	01/31/2013 01/31/2013	180 120	94 34
26965 49468	2 NONMEDICAL	EQUIPMENT	HY	M-P15X 5.56 Tactical Rifle	8220	7,207.60	7,207.60	-	01/31/2013	36	0
26966 49467 26967 49458	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		9MM M-P Pistol 2013 Police Interceptors Radio	8220 8220	26,131.83 3,746.50	26,131.83 3,746.50	=	01/31/2013 01/31/2013	36 60	0
26968 49459 26969 49489	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		2013 Police Interceptors Radio NHRMC Heart Center Signage	8220 8300	3,746.50 8,517.65	3,746.50 6,104.31	2,413.34	01/31/2013 01/31/2013	60 120	0 34
26970 49470 26971 49471	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Horizon Cardio Replcmnt Monitr	9422 9422	1,162.50 1.162.50	1,162.50 1,162.50	-,	01/31/2013	60	0
26972 49472	2 NONMEDICAL	HARDWARE	HY HY	Horizon Cardio Replcmnt Monitr Horizon Cardio Replcmnt Monitr	9422	1,162.50	1,162.50	-	01/31/2013 01/31/2013	60	0
26973 49473 26975 49475	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Horizon Cardio Replcmnt Monitr 15' Custom Cabinet/Counter	9422 9541	1,162.50 5,388.00	1,162.50 2.574.26	2,813.74	01/31/2013 01/31/2013	60 180	0 94
26979 46721 26980 46444	2 NONMEDICAL 2 NONMEDICAL		HY	CF PACU/OR IS Renovation 5508 Series Controllers	9440 9440	9,646.77 53,191.50	9,646.77 53,191.50		04/30/2011 09/20/2011	12 60	0
26981 46445	2 NONMEDICAL	HARDWARE	HY	5508 Series Controllers	9440	53,191.50	53,191.50		09/20/2011	60	0
26984 46439 26985 46440	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	IBM 8GB Memory Cisco Nexus 4001l Switch	9440 9440	13,216.00 20,008.00	13,216.00 20,008.00	-	04/30/2011 04/30/2011	60 60	0
26986 46441 26987 46440	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco Nexus 4001l Switch Cisco Nexus 4001l Switch	9440 9440	20,008.00 3,594.00	20,008.00 3,594.00	-	04/30/2011 04/30/2011	60 60	0
26988 46441	2 NONMEDICAL	SOFTWARE	HY	Cisco Nexus 4001I Switch	9440	3,594.00	3,594.00	-	04/30/2011	60	0
26989 46439 26990 46851	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Citrix & MS Licenses Big Fix Implementation Service	9440 9440	234,137.99 17,158.15	234,137.99 17,158.15	-	04/30/2011 07/31/2011	60 60	0
26991 46851 26992 46852	2 NONMEDICAL 2 NONMEDICAL		HY HY	Big Fix 8.0 Administrations MS SLB Licenses	9440 9440	10,800.00 2,733.44	10,800.00 2,733.44	-	07/31/2011 07/31/2011	60 60	0
26993 46851 26994 48329	2 NONMEDICAL 2 LHIMP		HY	Anue 5236 Net Tool Optimizer	9440	31,545.25	31,545.25	-	07/31/2011	60	0
26995 48329	2 NONMEDICAL	EQUIPMENT		GC-Senograph Digital Mammo Misc-Senograph Digital Mammo	9923 6783	26,807.68 647.00	14,595.29 647.00	12,212.39	08/31/2012 08/31/2012	180 12	82 0
26996 48329 26997 48336	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	GE Senographe Digital Mammo Toshiba 1600XP Series UPS	6783 6783	212,154.99 8,694.85	212,154.99 8,694.85	=	08/31/2012 08/31/2012	60 60	0
26998 46720 26999 29772	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY HY	RescueNet Modules	9421 9920	39,000.00 12,711.50	39,000.00 5.826.10	- 6.885.40	09/30/2011 09/20/2011	60 240	0 130
27000 29772	2 NONMEDICAL		HY	Wireless Upgrade Business Ctr Wireless Upgrade Business Ctr	9440	23,519.00	23,519.00	-	09/20/2011	60	0
27001 46854 27002 49745	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Spare Cisco Equipment Spare Cisco Equipment	9440 9440	10,581.45 1,800.00	10,581.45 1,800.00	-	05/02/2011 05/02/2011	12 60	0
27004 49743 27005 49744	2 NONMEDICAL 2 NONMEDICAL			Spare Cisco Equipment Spare Cisco Equipment	9440 9440	1,200.00 1,200.00	1,200.00 1,200.00	-	05/02/2011 05/02/2011	60 60	0
27007 47283	2 LHIMP		HY	Wireless Upgrade Medical Mall	9920	6,754.87	2,758.22	3,996.65	10/26/2011	240	142
27010 46482 27011 46484	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco UCS Chassis Bundle B230 M1 Blade Server	9440 9440	48,511.00 18,624.50	48,511.00 18,624.50	=	05/19/2011 05/19/2011	60 60	0
27012 46485 27013 46483	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	B230 M1 Blade Server VMware Site Recover Manager SW	9440 9440	18,624.50 444,800.00	18,624.50 444,800.00	=	05/19/2011 05/19/2011	60 60	0
27015 47045	2 NONMEDICAL	SOFTWARE	HY	WebEOC Software	9420	34,458.30	34,458.30	ē	03/01/2012	60	0
27016 47168 27017 47274	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	EMC DiskXtender File Sys Mgr MRS V7 SQL Edition Upgrade	9420 9420	15,329.00 16,127.63	15,329.00 16,127.63	-	12/08/2011 12/05/2011	60 60	0
27018 47893 27019 29769	2 NONMEDICAL 2 NONMEDICAL		HY HY	MHC Document Express e-Remit Lawson License Audit Reconc	9423 9440	5,995.00 131,750.00	5,995.00 131,750.00	-	04/01/2012 03/23/2012	60 60	0
27020 48093 27021 99381	2 NONMEDICAL 2 NONMEDICAL		HY HY	CFHA Clinsys SQL Licenses	9422 9440	3,011.45 215,525.74	3,011.45 215.525.74	-	05/10/2012	60 60	0
27023 47284	2 NONMEDICAL	HARDWARE	HY	Tivoli Asset Management Expans Cisco Catalyst 3750X 48 Port	9440	7,200.00	7,200.00	-	12/27/2011 04/15/2012	60	0
27024 47285 27025 47286	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Cisco Catalyst 3750X 48 Port Cisco Catalyst 3750X 48 Port	9440 9440	7,200.00 7,500.00	7,200.00 7,500.00	-	04/15/2012 04/15/2012	60 60	0
27026 47287 27027 47288	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Cisco Catalyst 3750X 48 Port	9440 9440	7,500.00 2,997.00	7,500.00 2.997.00	-	04/15/2012 04/15/2012	60 60	0
27028 47289	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst 2960S 48 GigE Cisco Catalyst 2960S 48 GigE	9440	2,997.00	2,997.00	-	04/15/2012	60	0
27029 47290 27030 47291	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Cisco Catalyst 3750X 48 Port Cisco Catalyst 3750X 48 Port	9440 9440	2,997.00 2,997.00	2,997.00 2,997.00	-	04/15/2012 04/15/2012	60 60	0
27031 47292 27032 47293	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Cisco Catalyst 3750X 48 Port Cisco Catalyst 3750X 48 Port	9440 9440	2,997.00 2,997.00	2,997.00 2,997.00	Ē	04/15/2012 04/15/2012	60 60	0
27033 47294	2 NONMEDICAL	HARDWARE	HY	Cisco SX Transceiver	9440	3,600.00	3,600.00	=	04/15/2012	60	0
27034 47295 27035 47296	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Cisco ASR1001 System Cisco ASR1001 System	9440 9440	15,330.00 15,330.00	15,330.00 15,330.00	-	04/15/2012 04/15/2012	60 60	0
27036 49806 27037 49807	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco Metro C3750 Switch Cisco Metro C3750 Switch	9440 9440	4,210.16 4,210.16	4,210.16 4,210.16	-	04/15/2012 04/15/2012	60 60	0
27038 45060 27039 47295	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	SolarWinds IP Address Mgr Upgr	9440 9440	5,000.00	5,000.00	-	04/15/2012	60 60	0
27040 47296	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Cisco ASR1001 System Cisco ASR1001 System	9440	9,000.00 9,000.00	9,000.00 9,000.00	-	04/15/2012 04/15/2012	60	0
27047 47432 27049 47435	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco 7925G Phones & Accessor Anixter Communication Supplies	9440 9440	11,099.40 679.40	11,099.40 679.40	-	01/02/2012 01/02/2012	12 12	0
27050 47433 27051 47430	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	Cisco ASA 5520 Appliance Cabling Rehab Bedside Charting	9440 9920	4,797.00 11.922.63	4,797.00 4.868.41	7,054.22	01/02/2012 02/28/2012	60 240	0 142
27052 47427	2 NONMEDICAL	HARDWARE	HY	Honeywell Xenon 1900 Scanner	9430	11,063.28	11,063.28	-	02/28/2012	12	0
27053 47426 27054 47428	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Wall Mounts & Brackets HP T5740E Thinclients	9430 9430	42,780.52 15,438.00	42,780.52 15,438.00	-	02/28/2012 02/28/2012	60 60	0
27055 47429 27057 47732	2 NONMEDICAL 2 NONMEDICAL		HY HY	Citrix & Microsoft Licenses Panasonic Toughbook	9430 7335	11,776.28 3,938.12	11,776.28 3,938.12	-	02/28/2012 04/17/2012	12 36	0
27060 48108 27061 48109	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Zebra ZM400 Printer	7310	1,369.00	1,369.00	-	05/31/2012	60	0
27062 48110	2 NONMEDICAL	HARDWARE	HY HY	Zebra ZM400 Printer Zebra ZM400 Printer	7310 7310	1,369.00 1,369.00	1,369.00 1,369.00	-	05/31/2012 05/31/2012	60 60	0
27063 48111 27064 48112	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Zebra ZM400 Printer Zebra ZM400 Printer	7310 7310	1,369.00 1,369.00	1,369.00 1,369.00	-	05/31/2012 05/31/2012	60 60	0
27065 48113 27066 48114	2 NONMEDICAL 2 NONMEDICAL		HY HY	Zebra ZM400 Printer Zebra ZM400 Printer	7310 7310	1,369.00 1,369.00	1,369.00 1,369.00	Ē	05/31/2012 05/31/2012	60 60	0
27067 48072	2 NONMEDICAL	HARDWARE	HY	10Gbase SFG+ Transceiver	9440	11,457.08	11,457.08	=	05/30/2012	12	0
27068 48068 27069 48069	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Anue 10G SFP+ Ports License Anue 10G SFP+ Ports License	9440 9440	13,993.00 13,993.00	13,993.00 13,993.00	-	05/30/2012 05/30/2012	60 60	0
27070 48070 27071 48071	2 NONMEDICAL 2 NONMEDICAL		HY HY	Anue 10G SFP+ Ports License Anue 10G SFP+ Ports License	9440 9440	7,840.00 7,840.00	7,840.00 7,840.00	-	05/30/2012 05/30/2012	60 60	0
27072 48441	2 NONMEDICAL	HARDWARE	HY	BCX Scanner BCX Scanner	9423	2,008.00	2,008.00	-	08/21/2012	60	0
27073 48442 27074 48443	2 NONMEDICAL 2 NONMEDICAL		HY	BCX Scanner BCX Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	08/21/2012 08/21/2012	60 60	0
27075 48444 27076 48445	2 NONMEDICAL 2 NONMEDICAL		HY HY	BCX Scanner BCX Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	08/21/2012 08/21/2012	60 60	0
27077 48446 27078 48447	2 NONMEDICAL 2 NONMEDICAL		HY HY	BCX Scanner BCX Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	÷	08/21/2012 08/21/2012	60 60	0
27090 49567	2 MEDICAL		HY	System 7 Dual Trigger Rotary	6015	8,399.44	8,399.44	-	02/28/2013	60	0
27091 49568 27092 49569	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44	=	02/28/2013 02/28/2013	60 60	0
27093 49570 27094 49571	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44	=	02/28/2013 02/28/2013	60 60	0
27095 49572	2 MEDICAL		HY	System 7 Dual Trigger Rotary	6015	8,399.44	8,399.44	ē	02/28/2013	60	0
27096 49573 27097 49574	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44	- -	02/28/2013 02/28/2013	60 60	0
27098 49575 27099 49576	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44	- -	02/28/2013 02/28/2013	60 60	0
27100 49577	2 MEDICAL		HY	System 7 Dual Trigger Rotary	6015	8,399.44	8,399.44	-	02/28/2013	60	0
27101 49578 27102 49579	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44	-	02/28/2013 02/28/2013	60 60	0
27103 49580 27104 49581	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44		02/28/2013 02/28/2013	60 60	0
27105 49582 27106 49583	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44	= -	02/28/2013 02/28/2013	60 60	0
27107 49584	2 MEDICAL		HY	System 7 Dual Trigger Rotary	6015	8,399.44	8,399.44	= =	02/28/2013	60	0
27108 49585 27109 49586	2 MEDICAL 2 MEDICAL		HY HY	System 7 Dual Trigger Rotary System 7 Dual Trigger Rotary	6015 6015	8,399.44 8,399.44	8,399.44 8,399.44	=	02/28/2013 02/28/2013	60 60	0
27110 49587 27111 49588	2 MEDICAL 2 MEDICAL		HY HY	System 7 Recip Saw System 7 Recip Saw	6015 6015	6,743.44 6,743.44	6,743.44 6,743.44	÷	02/28/2013 02/28/2013	60 60	0
27112 49589	2 MEDICAL		HY	System 7 Recip Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
27113 49590 27114 49591	2 MEDICAL 2 MEDICAL		HY HY	System 7 Recip Saw System 7 Recip Saw	6015 6015	6,743.44 6,743.44	6,743.44 6,743.44	-	02/28/2013 02/28/2013	60 60	0

27115 49592										
	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
27116 49593 27117 49594	2 MEDICAL 2 MEDICAL	HY HY	System 7 Recip Saw System 7 Recip Saw	6015 6015	6,743.44 6,743.44	6,743.44 6.743.44	-	02/28/2013 02/28/2013	60 60	0
27117 49594	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
27119 49596	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
27121 49598 27122 49599	2 MEDICAL 2 MEDICAL	HY HY	System 7 Recip Saw System 7 Recip Saw	6015 6015	6,743.44 6,743.44	6,743.44 6,743.44	-	02/28/2013 02/28/2013	60 60	0
	2 MEDICAL 2 MEDICAL	HY	System 7 Recip Saw System 7 Recip Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
27124 49601	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
27125 49602	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
	2 MEDICAL	HY	System 7 Recip Saw	6015	6,743.44	6,743.44	•	02/28/2013	60	0
27128 49605 27129 49606	2 MEDICAL 2 MEDICAL	HY HY	System 7 Recip Saw System 7 Recip Saw	6015 6015	6,743.44 6,743.44	6,743.44 6,743.44		02/28/2013 02/28/2013	60 60	0
27130 49607	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
27132 49609	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
	2 MEDICAL 2 MEDICAL	HY HY	System 7 Sag Saw	6015 6015	6,743.44 6,743.44	6,743.44 6,743.44	•	02/28/2013	60 60	0
27135 49612	2 MEDICAL	HY	System 7 Sag Saw System 7 Sag Saw	6015	6,743.44	6,743.44		02/28/2013 02/28/2013	60	0
	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
27137 49614	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
27138 49615	2 MEDICAL 2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44	•	02/28/2013	60	0
	2 MEDICAL 2 MEDICAL	HY HY	System 7 Sag Saw System 7 Sag Saw	6015 6015	6,743.44 6,743.44	6,743.44 6,743.44		02/28/2013 02/28/2013	60 60	0
27141 49618	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
27143 49620	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
27144 49621	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44	•	02/28/2013	60	0
27145 49622 27146 49623	2 MEDICAL 2 MEDICAL	HY HY	System 7 Sag Saw System 7 Sag Saw	6015 6015	6,743.44 6,743.44	6,743.44 6,743.44		02/28/2013 02/28/2013	60 60	0
	2 MEDICAL	HY	System 7 Sag Saw	6015	6.743.44	6.743.44		02/28/2013	60	0
27148 49625	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44	-	02/28/2013	60	0
27149 49626	2 MEDICAL	HY	System 7 Sag Saw	6015	6,743.44	6,743.44		02/28/2013	60	0
27150 49627 27151 49628	2 MEDICAL 2 MEDICAL	HY HY	System 7 Precision Saw System 7 Precision Saw	6015 6015	10,331.44 10,331.44	10,331.44 10,331.44	•	02/28/2013	60 60	0
	2 MEDICAL	HY	System 7 Precision Saw	6015	10,331.44	10,331.44		02/28/2013 02/28/2013	60	0
	2 MEDICAL	HY	System 7 Precision Saw	6015	10,331.44	10,331.44		02/28/2013	60	0
27154 49631	2 MEDICAL	HY	System 7 Precision Saw	6015	10,331.44	10,331.44	-	02/28/2013	60	0
	2 MEDICAL	HY	System 7 Precision Saw	6015	10,331.44	10,331.44	•	02/28/2013	60	0
27156 49633 27157 49634	2 MEDICAL 2 MEDICAL	HY HY	System 7 Precision Saw System 7 Precision Saw	6015 6015	10,331.44 10,331.44	10,331.44 10,331.44		02/28/2013 02/28/2013	60 60	0
	2 MEDICAL	HY	Stryker Universal Charger	6015	5,363.12	5,363.12		02/28/2013	60	0
	2 MEDICAL	HY	Stryker Universal Charger	6015	5,363.12	5,363.12	-	02/28/2013	60	0
27160 49638	2 MEDICAL	HY	Stryker Universal Charger	6015	5,363.12	5,363.12		02/28/2013	60	0
27161 49639 27162 49640	2 MEDICAL 2 MEDICAL	HY	Stryker Universal Charger Stryker Triathlon Driver	6015 6015	5,363.12	5,363.12 1,499.42	-	02/28/2013	60 60	0
27163 49641	2 MEDICAL	HY	Stryker Triathlon Driver	6015	1,499.42 1,499.42	1,499.42		02/28/2013 02/28/2013	60	0
	2 MEDICAL	HY	Stryker Triathlon Driver	6015	1,499.42	1,499.42	-	02/28/2013	60	0
27165 49635	2 MEDICAL	HY	System 7 Attachments	6015	190,733.64	190,733.64		02/28/2013	60	0
27166 49766 27167 49767	2 MEDICAL 2 MEDICAL	HY	ForceTriad Generator	6015	16,122.42	16,122.42	•	02/28/2013	60	0
27167 49767 27168 49768	2 MEDICAL 2 MEDICAL	HY HY	ForceTriad Generator ForceTriad Generator	6015 6015	16,122.42 16,122.42	16,122.42 16,122.42	•	02/28/2013 02/28/2013	60 60	0
27169 49769	2 MEDICAL	HY	ForceTriad Generator	6015	16,122.42	16,122.42		02/28/2013	60	0
	2 MEDICAL	HY	ForceTriad Generator	6015	16,122.42	16,122.42	-	02/28/2013	60	0
27171 49771	2 MEDICAL	HY	ForceTriad Generator	6015	16,122.42	16,122.42		02/28/2013	60	0
	2 MEDICAL	HY	Temp 3 Fluid Warmer	6020	4,700.00	3,368.34	1,331.66	02/28/2013	120	34
	2 MEDICAL 2 MEDICAL	HY HY	Temp 3 Fluid Warmer Temp 3 Fluid Warmer	6020 6020	4,700.00 4,700.00	3,368.34 3,368.34	1,331.66 1,331.66	02/28/2013 02/28/2013	120 120	34 34
27175 49518	2 MEDICAL	HY	Temp 3 Fluid Warmer	6020	4,700.00	3,368.34	1,331.66	02/28/2013	120	34
	2 MEDICAL	HY	Temp 3 Fluid Warmer	6020	4,700.00	3,368.34	1,331.66	02/28/2013	120	34
	2 MEDICAL	HY	Temp 3 Fluid Warmer	6020	4,700.00	3,368.34	1,331.66	02/28/2013	120	34
	2 MEDICAL	HY	Temp 3 Fluid Warmer	6020	4,700.00	3,368.34	1,331.66	02/28/2013	120	34
27179 49522 27180 49523	2 MEDICAL 2 MEDICAL	HY HY	8N1 Fluid Warming System 8N1 Fluid Warming System	6020 6020	20,250.00 20,250.00	14,512.50 14,512.50	5,737.50 5,737.50	02/28/2013 02/28/2013	120 120	34 34
	2 MEDICAL	HY	16N1 Fluid Warming System	6020	37,550.00	26,910.84	10,639.16	02/28/2013	120	34
27182 49779	2 MEDICAL	HY	Genesis Centrifuge	6020	6,995.00	6,995.00	-	02/28/2013	84	0
	2 MEDICAL	HY	Ortho Provue Instrument	6510	95,500.00	95,500.00	-	02/28/2013	60	0
27185 49683		EQUIPMENT HY EQUIPMENT HY	Cisco 7925G Phones for ED XTL1500 Mobile Radio	7310 7310	9,959.29	9,959.29	-	02/28/2013	12	0
27186 49464	2 NONMEDICAL									
27187 49683					2,389.81	2,389.81	-	02/28/2013	60	
27187 49683 27196 49492	2 NONMEDICAL	SOFTWARE HY HARDWARE HY	Cisco 7925G SW Licenses for ED	7310 7310 8009	2,695.00	2,389.81 2,695.00 800.00	÷ ÷	02/28/2013	60 12 12	0
27187 49683 27196 49492 27198 49458		SOFTWARE HY HARDWARE HY		7310		2,695.00 800.00 27,916.72	- - -	02/28/2013 02/28/2013 02/28/2013	12	0
27196 49492 27198 49458 27199 49459	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY	Cisco 7925G SW Licenses for ED Epson TM-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer	7310 8009 8220 8220	2,695.00 800.00 27,916.72 24,870.38	2,695.00 800.00 27,916.72 24,870.38	- - - -	02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48	0 0 0
27196 49492 27198 49458 27199 49459 27200 49525	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY HARDWARE HY	Cisco 7925G SW Licenses for ED Epson TM-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 9040D Printer	7310 8009 8220 8220 9230	2,695.00 800.00 27,916.72 24,870.38 3,104.76	2,695.00 800.00 27,916.72 24,870.38 3,104.76	- - - - -	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60	0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY	Cisco 7925G SW Licenses for ED Epson TM-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 9040D Printer Lenovo TS W3540 Desktop Server	7310 8009 8220 8220 9230 9420	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93	- - - - - -	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36	0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY HARDWARE HY HARDWARE HY	Cisco 7925G SW Licenses for ED Epson TM-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 9040D Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB31 Toughbook	7310 8009 8220 8220 9230	2,695.00 800.00 27,916.72 24,870.38 3,104.76	2,695.00 800.00 27,916.72 24,870.38 3,104.76	- - - - - - - -	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60	0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY HARDWARE HY HARDWARE HY HARDWARE HY HARDWARE HY HARDWARE HY	Cisco 7925G SW Licenses for ED Epson Tun-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer 2013 Ford Explorer 19 Laurier 19040D Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook	7310 8009 8220 8220 9230 9420 9430 9430	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42	- - - - - - - - - - - - - - - - - - -	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36	0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY	Cisco 7925G SW Licenses for ED Epson TM-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer IP Laserjet 9040D Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook Lenovo XLC Thinkpad	7310 8009 8220 8220 9230 9420 9430 9430 9430	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39	- - - - - - - - - - -	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36	0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY HARDWARE HY	Cisco 7925 GW Licenses for ED Epson The P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Lisergiet 9040D Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook Lenovo XLC Thinkpad Lenovo TA305 Thinkpad Lenovo TA305 Thinkpad	7310 8009 8220 8220 9230 9420 9430 9430 9430 9430 9430	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63	- - - - - - - - - - - - - - - - - - -	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36	0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY	Cisco 7925 GW Licenses for ED Epon Thr P60 Mobilish Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1933 Toughbook EMS Panasonic 1933 Toughbook EMS Panasonic 1933 Toughbook Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad	7310 8009 8220 8220 9230 9420 9430 9430 9430	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY	Cisco 7925 GW Licenses for ED Epson The P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Lisergiet 9040D Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook Lenovo XLC Thinkpad Lenovo TA305 Thinkpad Lenovo TA305 Thinkpad	7310 8009 8220 8220 9230 9420 9430 9430 9430 9430 9430	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36	0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27208 49719 27208 49720 27212 49738	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY HARDWARE HY	Cisco 7925 GW Licenses for ED Epson Th-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo 15 W3540 Desktop Server EMS Panasonic 1833 Toughbook EMS Panasonic 1833 Toughbook EMS Panasonic 1833 Toughbook Lenovo X1C Thinkpad Lenovo 14305 Thinkpad Lenovo 14305 Thinkpad Lenovo W301 Leptop Lenovo W301 Leptop Wall Cabiner PlexiGlass Door Wall Cabiner PlexiGlass Door	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 3652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,217.77 2,017.77 583.34	2,695,00 800,00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,017.77 2,017.77 583.34		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 48 48 60 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49725 27201 44774 27202 49716 27203 49718 27204 49718 27205 49782 27206 49783 27206 49783 27207 49784 27208 49719 27207 49784 27208 49719 27207 49738 27207 49738 27207 49738 27207 49738	2 NONMEDICAL	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY HARDWARE HY EQUIPMENT HY	Cisco 7925 G W Licenses for ED Epon Th + P60 Mobilish Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1933.1 Toughbook EMS Panasonic 1933.1 Toughbook EMS Panasonic 1933.1 Toughbook EMS Panasonic 1933.1 Toughbook Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Wall Cabiner Desdisso Door LEAN Furniture	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 36 36 31 36 36 31 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27209 49720 27208 49719 27209 49720 27212 49738 27213 49488 27214 49474	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NON	SOFTWARE HY HARDWARE HY MOTVEH HY MOTVEH HY HARDWARE HY	Cisco 7925 GW Licenses for ED Epson Th-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Pamasonic TB331 Toughbook EMS Pamasonic TB331 Toughbook EMS Pamasonic TB331 Toughbook Lenovo TA305 Thinkpad Lenovo TA305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Wall Cabiner PeusGlass Door LEAN Furniture Clincial Informatics Furniture	7310 8009 8220 9230 9420 9430 9430 9430 9430 9440 9440 9443 9453 9515	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,1017.77 2,017.77 2,017.77 583.34 2,355.60 5,857.80		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 48 48 60 36 36 36 36 36 36 36 36 36 36	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49725 27201 44774 27202 49716 27203 49718 27204 49718 27205 49782 27206 49783 27206 49783 27207 49784 27208 49719 27207 49784 27208 49719 27207 49738 27207 49738 27207 49738 27207 49738	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	SOFTWARE HY MOTVEH HY MOTVEH HY MOTVEH HY HARDWARE HY HY HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Epon Th + P60 Mobilish Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1933.1 Toughbook EMS Panasonic 1933.1 Toughbook EMS Panasonic 1933.1 Toughbook EMS Panasonic 1933.1 Toughbook Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Wall Cabiner Desdisso Door LEAN Furniture	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 31 21 21 21	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27205 49782 27205 49783 27207 49784 27208 49799 27207 49788 27208 4979 27207 49788 27208 4979 27212 49788 27214 49474 27215 49734 27216 49735 27213 49474 27215 49734 27216 49735 27231 49526	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NON	SOFTWARE HY MOTVEH HY MOTVEH HY MOTVEH HY MOTVEH HY MOTVEH HY HARDWARE HY EQUIPMENT HY EXPERTISE	Cisco 7925 GW Licenses for ED Eppon Th-P60 Mobilish Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Wall Cabiner PlesiGlass Door LEAN Furniture Clincal Informatics Furniture Clincal Informatics Furniture Clincal Informatics Furniture Clincal Informatics Furniture Sharp Aquox 70" LED TV Sharp Aquox 70" LED TV Waterless Feast Milk Warmer	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,887.80 2,178.01	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 583.34 2,355.60 5,857.80 2,132.75 555.43		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 12 12 16 60 60 60 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27213 49488 27214 49474 27215 49734 27215 49735 27231 49525 27232 49527	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NON	SOFTWARE HY MOTVEH HY MOTWEH HY HARDWARE HY HOUPMENT HY EQUIPMENT HY EQUIPMENT HY HY HY	Cisco 7925 G W Licenses for ED Eppor The P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Parasonic 1783.1 Toughbook EMS Parasonic 1783.1 Toughbook EMS Parasonic 1783.1 Toughbook Lenovo XLC Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Usid Cabine Pleusidias Door LEAN Furniture Clinical Informatics Furniture Sharp Aquos 70" LED TV Waterless Breast Milk Warmer Waterless Breast Milk Warmer	7310 8009 8220 9220 9220 9420 9440 9440 9440 9440 9	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,207.77 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00	2,695.00 27.916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,017.77 2,017.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117.77 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117	219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 22 12 12 12 60 60 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49718 27202 49718 27203 49781 27204 4978 27205 49782 27205 49783 27207 49784 27208 49799 27207 49784 27208 4979 27212 49788 27214 49474 27215 49734 27216 49735 27212 49525 27232 49527 2723 49525 27233 49525	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NON	SOFTWARE HY MOTVEH HY MOTVEH HY MOTVEH HY MOTVEH HY MOTVEH HY HARDWARE HY EQUIPMENT HY EXPERTISE	Cisco 7925 GW Licenses for ED Eppon Th-P60 Mobilish Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Wall Cabiner PlesiGlass Door LEAN Furniture Clincal Informatics Furniture Clincal Informatics Furniture Clincal Informatics Furniture Clincal Informatics Furniture Sharp Aquox 70" LED TV Sharp Aquox 70" LED TV Waterless Feast Milk Warmer	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,887.80 2,178.01	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 583.34 2,355.60 5,857.80 2,132.75 555.43		02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 12 12 16 60 60 60 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49784 27206 49784 27206 49784 27206 49787 27207 49786 27213 49474 27216 49735 27213 49474 27216 49735 27213 49526 27232 49522 27233 49522 27233 49522 27233 49529 27235 49530	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6	SOFTWARE HY MOTVEH HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Indippad Lenovo W330 Laptop Wall Cabiner DesiGlass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Waterless Breast Milk Warmer	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9430 9430 943	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.68 2,017.77 583.34 2,017.77 583.34 2,132.35 55.43 555.43 555.43	219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 60 60 120 120 120 120	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27213 49488 27213 49488 27213 49488 27214 49474 27215 49734 27215 49735 27231 49525 27233 49522 27233 49522	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NON	SOFTWARE HY MOTVEH HY MOTVEH HY HABDWARE HY HOW HY	Cisco 7925 G W Licenses for ED Eppor The P60 Mobilink Printer 2013 Ford Explorer P1013 Ford Explorer P1013 Ford Explorer P112serjei 90400 Printer Lenov DT SW540 Desktop Server EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook Lenovo X1C Thinkpad Lenov P1305 Thinkpad Lenov P1305 Thinkpad Lenov W301 Laptop M301 Lapto	7310 8009 8220 9220 9220 9420 9440 9440 9440 9440 9	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,247.63 2,217.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00	2,695.00 29.916.72 24,879.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,447.63 2,555.63 555.63 555.63 555.63	219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 37 36 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27190 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49784 27206 49784 27206 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27216 49787 27218 49872 27234 49529 27234 49529 27234 49529 27234 49529 27235 49520 27236 49530 27236 49531	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	SOFTWARE HY MOTVEH HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Indippad Lenovo W330 Laptop Wall Cabiner Deskilosis Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Waterless Breast Milk Warmer	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 583.34 2,017.77 583.34 2,132.35 55.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57	02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 01/314/003 01/314/003 01/314/003 01/314/003 01/314/003 01/314/003 01/314/003	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27213 49488 27214 49474 27215 49734 27215 49735 27231 49526 27232 49527 27233 49522 27233 49529 27234 49529 27235 49530 27234 49529 27235 49531 27237 49532 27238 49533	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	SOFTWARE HY MOTVEH HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Epoor The P60 Mobilink Printer 2013 Ford Explorer P1013 Ford Explorer P1013 Ford Explorer P114serjeir 90400 Printer Lenow T5 W5540 Desktop Server EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook Lenow A1205 Thinippad Lenow P330 Laptop Lenow W330 Laptop Lenow W300 Laptop W300 Laptop Lenow W300 Laptop Laptop W300 Laptop Laptop W300 Laptop W300 Laptop W300 Laptop W300 Laptop Laptop W300 Laptop Laptop W300 Laptop Laptop W300 Laptop Laptop W300 Laptop W300 Laptop Laptop Lap	7310 8009 8220 9230 9230 9440 9440 9440 9440 9440 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 3,052.40 2,152.39 2,147.63 2,017.77 2,017.77 3,052.40 2,152.30 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017	219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 37 38 38 38 39 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 48525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49784 27206 49720 27212 49738 27218 49474 27216 49735 27218 49474 27216 49735 27218 49526 27232 49527 27233 49529 27234 49529 27235 49530 27236 49531 27236 49531 27237 49532 27238 49533	2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	SOFTWARE HY MOTVEH HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Epport The P60 Mobilink Printer 2013 Ford Explorer P1013 Ford Explorer P1013 Ford Explorer P114 Express P1015 Ford Explorer P1 Laserjet 90400 Printer Lenov T3 WS540 Desktop Server EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook EMS Panasonic TB31 Toughbook Lenovo X1C Thinkpad Lenov P303 Laptop Lenov W301 Laptop M301 Laptop Laptop M301 Laptop	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 \$63.34 2,017.77 \$63.34 2,017.77 \$63.34 555.43 555.43 555.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 48525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27205 49782 27206 49783 27206 49783 27206 49784 27206 49784 27206 49784 27206 49787 27212 49738 27214 49474 27215 49735 27214 49474 27215 49735 27214 49474 27215 49735 27214 49474 27215 49735 27218 49526 27232 49527 27233 49522 27238 49523 27238 49533 27236 49531 27237 49532 27238 49533 27238 49533 27239 49534 27240 49535	2 NONMEDICAL 2 NEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICA	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Epport The P60 Mobilink Printer 2013 Ford Explorer P1013 Ford P1013 For	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9440 9440 9450 9450 9470 9470 9470 9470 9470 9470 9470 947	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 2,152.39 2,247.68 2,017.77 583.34 2,247.68 2,017.77 583.34 2,355.60 5,857.80 2,132.75 555.43 555.43 555.43 555.43 555.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 64962 27198 94958 27199 94959 27200 95925 27201 44774 27202 99716 27203 99717 27204 99718 27205 94978 27206 94978 27206 94978 27206 94978 27206 94979 27208 94979 27208 94979 27208 94979 27212 94978 27212 94978 27213 94988 27213 94988 27213 94988 27213 94988 27214 94974 27215 94973 27214 94974 27215 94973 27214 94978 27215 94973 27216 95931 27237 94952 27237 94953	2 NONMEDICAL NONMEDICA	SOFTWARE HY MOTVEH HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Epoor The P60 Mobilink Printer 2013 Ford Explorer P1013 Ford Explorer P1013 Ford Explorer P1014 Ford Explorer P1 Laserjer 9040D Printer Lenow T5 W554D Desktop Server EMS Panasonic TB31 Toughbook EMS P31 To	7310 8009 8220 9230 9230 9440 9440 9440 9440 9440 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 883.34 2,235.60 5,170.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 883.34 2,017.77 883.34 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/	12 12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27214 49474 27215 49734 27215 49734 27216 49735 27214 49529 27234 49529 27235 49531 27236 49531 27236 49531 27237 49532 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49535 27248 49535 27248 49535 27248 49535 27248 49535 27248 49535	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 MEDICAL 4	SOFTWARE HY MOTVEH HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 For Explorer 2013 For Explorer PH Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo X1.20 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop W31 Cabiner PlesiGlass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Clinical Informatics Furniture Clinical Informatics Furniture Waterless Breast Milk Warmer Waterless Breast Milk	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9440 9440 9450 9450 9551 9561 9780 9780 4275 4275 4275 4275 4275 4275 4275 4275	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 2,152.39 2,247.68 2,017.77 583.34 2,017.77 583.34 2,132.35 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49782 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27213 49526 27232 49527 27233 49529 27235 49530 27234 49529 27235 49530 27236 49531 27237 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535	2 NONMEDICAL NONMEDICA	SOFTWARE HY MOTVEH HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Epoor The P60 Mobilink Printer 2013 Ford Explorer P1013 Ford Explorer P1013 Ford Explorer P1014 Ford Explorer P1 Laserjer 9040D Printer Lenow T5 W554D Desktop Server EMS Panasonic TB31 Toughbook EMS P31 To	7310 8009 8220 9230 9230 9440 9440 9440 9440 9440 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 2,017.77 2,017.77 2,017.75.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 383.34 2,017.77 383.34 2,152.39 2,175.31 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.53 3,175.5	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/003 02/28/	12 12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49782 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27213 49526 27232 49527 27233 49529 27235 49530 27234 49529 27235 49530 27236 49531 27237 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535 27231 49535	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NON	SOFTWARE HY MOTVEH HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epon Th A-P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1983.1 Toughbook Lenovo X42.05 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Wali Cabinet Plexification Description of the Walington Comment of the Walington Comment of the Walington Comment of the Walington Comment of the Walington Office	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9440 9440 9450 9450 9551 9561 9780 9780 4275 4275 4275 4275 4275 4275 4275 4275	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 2,152.39 2,247.68 2,017.77 583.34 2,017.77 583.34 2,132.35 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27206 49793 27206 49793 27212 49738 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49526 27232 49527 27333 49527 27334 49539 27236 49531 27236 49531 27236 49531 27237 49532 27238 49533 27239 49534 27240 49535 27241 49535 27241 49535 27242 49537 27243 49538 27244 49539 27246 49538 27244 49539 27246 49538 27244 49539 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49538 27246 49542	2 NONMEDICAL 2 NEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICA	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor 17th -PG0 Mobilink Printer 2013 Ford Explorer PL 2013 Ford Explorer PL 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook Lenovo X1.2 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Wall Cabiner Plexificates Doro Wall Cabiner Plexificates Wall Cabiner Plexificates Wall Cabiner Wal	7310 8009 8220 9230 9230 9440 9430 9430 9430 9430 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 2,152.39 2,247.68 2,017.77 583.34 2,017.77 583.34 2,132.35 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003	12 12 48 48 60 36 36 36 36 36 36 36 36 31 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 64962 27198 49458 27199 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27212 49738 27214 49474 27215 49734 27215 49734 27216 49735 27231 49526 27232 49527 27233 49528 27234 49529 27235 49530 27236 49531 27237 49532 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27248 49539 27246 49541 27247 49542 27248 49543	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NON	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925G SW Licenses for ED Epon TM -P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1783.1 Toughbook Lenovo X12.0 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Wall Cabinet Pleudiolass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Clinical Informatics Furniture Waterless Breast Milk Warmer Wate	7310 8009 8220 9230 9230 9440 9440 9440 9440 9440 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.80 2,178.00 2,775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 583.34 2,017.77 583.34 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 31 12 12 12 12 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27206 49793 27206 49719 27206 49719 27206 49719 27206 49719 27206 49719 27206 49719 27206 49719 27212 49738 27213 49488 27213 49488 27213 49474 27215 49734 27216 49735 27234 49527 27234 49527 27235 49531 27236 49531 27236 49531 27237 49532 27238 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49533 27239 49534 27240 49535 27241 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27243 49539 27244 49539 27243 49539 27244 49539 27243 49539 27244 49539 27244 49539 27244 49539 27245 49544	2 NONMEDICAL 2 NEDEICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 ME	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 For Explorer 2013 For Explorer PH Laserjet 90400 Printer Lenovo TS UNS400 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo X1.2 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Indippo Univo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Univo W330 Laptop W31 Cabiner Designation Univo Univo Univo W330 Laptop W310 Lenovo W330 Laptop W330 Lap	7310 8009 8220 9230 9420 9430 9430 9430 9430 9430 9440 9440 9450 9450 9450 9450 9450 9551 9561 9780 9780 9780 4275 4275 4275 4275 4275 4275 4275 4275	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:2.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,887.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 5,552.43 5,55.43 5,857.80 2,127.77 583.34 2,247.68 2,017.77 583.34 2,355.60 5,857.80 2,132.75 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43 555.43	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 02784/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003 01/31/003	12 12 48 48 60 36 36 36 36 36 36 36 36 36 12 12 12 12 12 60 60 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 64962 27198 94958 27199 94958 27199 94959 27200 95925 27201 44774 27202 94716 27203 94717 27204 94718 27205 94782 27206 94782 27206 94783 27206 94783 27207 94784 27218 94788 27218 94784 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215 94774 27215	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NON	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925G SW Licenses for ED Epon TM -P60 Mobilink Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1783.1 Toughbook Lenovo X12.0 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Wall Cabinet Pleudiolass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Clinical Informatics Furniture Waterless Breast Milk Warmer Wate	7310 8009 8220 9230 9230 9440 9440 9440 9440 9440 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.80 2,178.00 2,775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 583.34 2,017.77 583.34 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,132.39 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.63 2,147.6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 31 12 12 12 12 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49799 27206 49799 27206 49799 27206 49799 27212 49738 27214 49474 27215 49734 27216 49735 27214 49474 27215 49734 27216 49735 27231 49525 27231 49526 27232 49527 27233 49529 27235 49530 27236 49531 27237 49532 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49534 27240 49535 27241 49535 27242 49537 27243 49538 27244 49539 27245 49544 27247 49542 27248 49544 27249 49544 27249 49544 27259 49544 27259 49547	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NEDICAL 9 NEDICAL 9 MEDICAL	SOFTWARE HY MOTVEH HY MOTVEH HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epon TM -P60 Mobilish Printer 2013 Ford Explorer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1783.1 Toughbook Lenovo X1-2035 Thinkpad Lenovo W3-30 Laptop Wall Cabiner Deskillass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Wateriess Breast Milk Warmer Wateriess Breast Milk War	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9430 9430 943	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27212 49474 27215 49734 27216 49735 27212 49735 27213 49482 27213 49527 2723 49527 2723 49527 2723 49527 2723 49527 2723 49527 2723 49537 2723 49538 2724 49539 2725 49534 2726 49535 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539 2724 49539	2 NONMEDICAL 2 NEDEICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer P1013 Ford Explorer P2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo W2.10 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop W311 Cabiner Pless/Glass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Clinical Informatics Furniture W300 Tought W300 TOUR TOUR W300 TOUR TOUR W300 TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	7310 8009 8220 9230 9230 9440 9430 9430 9430 9430 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,867.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 37 36 37 37 38 38 38 38 39 38 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27190 49592 27200 49716 27200 49716 27200 49718 27204 49718 27205 49782 27206 49783 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27214 49474 27215 49734 27216 49734 27216 49735 27214 49474 27215 49734 27216 49735 27214 49474 27215 49734 27216 49735 27234 49529 27235 49530 27234 49529 27235 49530 27236 49531 27237 49532 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49534 27240 49537 27244 49539 27245 49540 27246 49541 27247 49542 27248 49543 27249 49544 27247 49545 27248 49545 27248 49545 27254 49545 27254 49545 27254 49545 27254 49545 27254 49545 27254 49545 27254 49545 27254 49545 27254 49545 27254 49545 27254 49546 27256 49547 27253 49545 27254 49549	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7	SOFTWARE HY MOTVEH HY MOTVEH HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epon Thr A-PG Mobilish Printer 2013 Ford Explorer PAP Mobilish Printer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic 1783.1 Toughbook Lenovo X1-205 Thinkpad Lenovo W3-30 Laptop Lenov W3-30 Laptop Lenov W3-30 Laptop Lenov W3-30 Laptop Lenov W3-30 Laptop Wall Cabiner Deskillass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Wateriess Breast Milk Warmer Wateries	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9430 9430 9440 9450 9460 9470 9470 9470 9470 9470 9470 9470 947	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,112.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 20,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27212 49474 27215 49734 27215 49734 27216 49735 27231 49527 27233 49527 27233 49527 27233 49527 27233 49528 27234 49539 27235 49531 27236 49531 27236 49531 27237 27337 27338 49533 27244 49539 27244 49539 27245 49534 27240 49535 27244 49539 27245 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49534 27246 49544 27256 49544 27256 49546 27255 49546 27255 49546 27255 49546 27255 49546 27255 49546 27255 49546 27255 49546 27255 49546 27255 49546	2 NONMEDICAL 2 NEDEICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 3 MEDICAL 4	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer P1013 Ford Explorer P2013 Ford Explorer HP Laserjet 90400 Printer Lenovo TS W3540 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo W2.10 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop W311 Cabiner Pless/Glass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Clinical Informatics Furniture W300 Tought W300 TOUR TOUR W300 TOUR TOUR W300 TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	7310 8009 8220 9230 9230 9440 9430 9430 9430 9430 9440 9440 94	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,867.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 37 36 37 37 38 38 38 38 39 38 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27212 49738 27212 49738 27213 49488 27214 49474 27215 49734 27215 49735 27231 49522 27238 49533 27236 49533 27236 49533 27237 49532 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27246 49544 27250 49545 27254 49549 27256 49545 27256 49545 27256 49545 27255 49545 27255 49545 27255 49545 27255 49545 27255 49545 27255 49545 27255 49555 27256 49555	2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 MED	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer PL 2013 Ford Explorer PL 2013 Ford Explorer PL Jaserjet 90400 Printer Lenovo TS UNS400 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo W.1.00 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Inpop Wall Cabiner Pless/Glass Door Lenovo W.30 Laptop Lenovo W.30 Laptop Lenovo W.30 Laptop Lenovo W.30 Laptop Wall Cabiner Pless/Glass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Clinical Informatics Furniture Waterless Forast Milk Warmer Waterless Forast Milk Warmer Waterless Breast Milk	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,887.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 36 12 12 12 12 12 60 60 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 64962 27198 49458 27199 49458 27199 49458 27199 49458 27190 49458 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49488 27214 49474 27215 49734 27216 49735 27231 49525 27233 49529 27235 49530 27236 49531 27237 49532 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49534 27240 49537 27248 49539 27245 49540 27246 49541 27247 49542 27248 49543 27249 49544 27250 49545 27251 49545 27251 49545 27252 49547 27253 49549 27254 49549 27255 49559 27255 49559 27256 49559 27256 49559 27256 49559 27256 49559 27257 49555 27258 49549 27255 49559 27258 49559	2 NONMEDICAL 2 NEDICAL 2 NEDICAL 2 MEDICAL 2 ME	SOFTWARE HY MOTVEH HY MOTWEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epport The P60 Mobilish Printer 2013 Ford Explorer P1013 Ford Explorer HP Laserjet 90400 Printer Lenvo TS W3540 Desktop Server EMS Panasonic 1983.1 Toughbook Lenvo W2.1 Chinkpad Lenvo W3.03 Laptop Wall Cabinet Pleufoliass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture Wateriess Breast Milk Warmer Wa	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,857.80 2,178.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 2,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,65	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49522 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49534 27238 49539 27244 49539 27248 49539 27248 49539 27248 49539 27248 49539 27248 49539 27248 49539 27248 49539 27248 49539 27248 49539 27248 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49555 27258 49555 27258 49555 27258 49555	2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 MED	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer PL 2013 Ford Explorer PL 2013 Ford Explorer PL Jaserjet 90400 Printer Lenovo TS UNS400 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo X1.0 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Indipad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop University W330 Lenovo TM SID Lenovo W330 Laptop W310 Cabinet PleusiGlass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture W340 Lenovo TM SID W350 Lenovo W350 Laptop W350 Lenovo W350 Leno	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,887.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 37 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 64962 27198 49458 27199 49458 27199 49458 27199 49458 27190 49458 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27209 49720 27219 49784 27210 49778 27211 49478 27214 49474 27215 49734 27215 49734 27214 49474 27215 49734 27214 49474 27215 49734 27214 39478 27214 49474 27215 49734 27216 49735 27231 49527 27233 49527 27233 49529 27235 49531 27237 49532 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27244 49539 27246 49541 27247 49542 27248 49543 27248 49543 27248 49544 27250 49545 27251 49545 27251 49545 27251 49545 27251 49545 27253 49545 27254 49549 27255 49555 27258 49549 27255 49555 27258 49549 27255 49555 27258 49549 27255 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MED	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epport The P60 Mobilish Printer 2013 Ford Explorer P1013 Ford Explorer P2013 Ford Explorer P4 Laserjet 90400 Printer Lenovo T5 W3540 Desktop Server EMS Panasonic 1783.1 Toughbook Lenovo X1-205 Thinkpad Lenovo T4-305 Thinkpad Lenovo T4-305 Thinkpad Lenovo W3-30 Laptop Lenovo W3-30 Laptop Wall Cabinet Pleufolass Door LEAN Furniture Clincal Informatics Purinture Clincal Informatics Purinture Clincal Informatics Purinture Wateriess Breast Milk Warmer Wateriess Breast M	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 2,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,65	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27213 49488 27214 49474 27215 49734 27215 49735 27231 49527 27233 49527 27233 49527 27233 49528 27234 49533 27236 49531 27237 2733 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27244 49539 27248 49549 27256 49541 27257 49542 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555	2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 MED	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer PL 2013 Ford Explorer PL 2013 Ford Explorer PL Jaserjet 90400 Printer Lenovo TS UNS400 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo X1.0 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Indipad Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop Lenovo W330 Laptop University W330 Lenovo TM SID Lenovo W330 Laptop W310 Cabinet PleusiGlass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture W340 Lenovo TM SID W350 Lenovo W350 Laptop W350 Lenovo W350 Leno	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36:293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,887.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,652.44 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 37 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27206 49793 27212 49738 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49526 27232 49527 27233 49528 27234 49529 27235 49533 27234 49533 27234 49533 27236 49534 27236 49534 27236 49534 27236 49534 27236 49535 27237 49532 27238 49534 27238 49534 27238 49534 27238 49534 27238 49534 27238 49535 27238 49535 27238 49536 27238 49536 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49539 27238 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NEDICAL 2 MEDICAL 3 NEDICAL 3 NEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 NEDICAL 6 NEDIC	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor TM-P60 Mobilink Printer 2013 Ford Explorer PL 2013 Ford Explorer PL 2013 Ford Explorer PL Jaserjer 90400 Printer Lenovo TS US\$40 Desktop Server EMS Panasonic TB3.1 Toughbook Lenovo X1.0 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Indipad Lenovo W330 Laptop Lenovo W330 Laptop University W330 Lenovo W330 Laptop Lenovo W330 Laptop University W330 Lenovo W330 Laptop W311 Cabiner PleusiGlass Door LEAN Furniture Clinical Informatics Furniture Clinical Informatics Furniture W310 Lenovo W330 Laptop W310 Lenovo W330 Laptop W310 Lenovo W330 Laptop W330 Lenovo W33	7310 8009 8220 9230 9230 9240 9440 9440 9440 9440 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 3,02.34 2,152.39 2,127.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	12 12 48 48 60 36 36 36 36 36 36 38 38 38 38 12 12 12 12 12 12 120 120 120 120 120 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27190 49458 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27213 49488 27213 49474 27215 49734 27215 49734 27216 49735 27231 49488 27214 49474 27215 49734 27216 49735 27231 49527 27233 49529 27235 49530 27236 49531 27237 49522 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49539 27242 49537 27243 49538 27244 49539 27245 49540 27246 49541 27247 49542 27248 49543 27249 49544 27250 49545 27251 49545 27251 49545 27252 49547 27253 49545 27254 49549 27255 49555 27264 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MED	SOFTWARE HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epport The P60 Mobilish Printer 2013 Ford Explorer P1013 Ford Explorer P2013 Ford Explorer P1014 Ford Explorer P1015 Ford Explorer P10	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9440 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 2,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,65	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27211 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49522 27232 49527 27233 49528 27234 49529 27235 49531 27236 49533 27236 49533 27236 49533 27236 49533 27236 49533 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49539 27236 49549 27256 49559 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NON	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor 17th A-PO Mobilink Printer 2013 Ford Explorer PL 2013 Ford Explorer PL 2013 Ford Explorer PL 2014 Ford Explorer PL 2015 Ford Explore PL 2015 Ford Explorer EMP Parasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook Lenovo X1.2015 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Laptop University Solid Proposition Plessification	7310 8009 8220 9230 9230 9240 9440 9440 9440 9440 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 3,02.34 2,152.39 2,127.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 2,991.672 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 38 38 38 38 12 12 12 12 12 12 120 120 120 120 120 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27190 49458 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27213 49488 27213 49474 27215 49734 27215 49734 27216 49735 27231 49488 27214 49474 27215 49734 27216 49735 27231 49527 27233 49529 27235 49530 27236 49531 27237 49522 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49539 27242 49537 27243 49538 27244 49539 27245 49540 27246 49541 27247 49542 27248 49543 27249 49544 27250 49545 27251 49545 27251 49545 27252 49547 27253 49545 27254 49549 27255 49555 27264 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555 27258 49555	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 MEDICAL 3 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 7 MED	SOFTWARE HY MOTVEH HY MADWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epport The P60 Mobilish Printer 2013 Ford Explorer P1021 Ford Explorer P2013 Ford Explorer P1023 Ford Explorer P10	7310 8009 8220 9230 9230 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,247.63 2,247.63 2,247.63 2,017.77 2,017.77 583.34 2,355.60 5,857.80 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.43 3,652.44 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 31 21 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27190 49458 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27204 49718 27205 49782 27206 49783 27207 49784 27208 49719 27209 49720 27212 49738 27213 49488 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49488 27214 49474 27215 49734 27216 49735 27231 49527 27233 49529 27235 49529 27235 49531 27237 49522 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27238 49533 27244 49533 27244 49533 27246 49543 27246 49544 27257 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49545 27258 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49555 27268 49556 27268 49566	2 NONMEDICAL 3 NONMEDICAL 2 NEDICAL 2 NEEDICAL 2	SOFTWARE HY HARDWARE HY MOTVEH HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Eppor 17th A-PO Mobilink Printer 2013 Ford Explorer PL 2013 Ford Explorer PL 2013 Ford Explorer PL 2014 Ford Explorer PL 2015 Ford Explore PL 2015 Ford Explorer EMP Parasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook EMS Panasonic TB3.1 Toughbook Lenovo X1.2015 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Laptop University Solid Proposition Plessification	7310 8009 8220 9230 9230 9240 9440 9440 9440 9440 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,857.80 2,178.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 2,991.672 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017.77 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017 2,017	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 38 38 38 38 12 12 12 12 12 12 120 120 120 120 120 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27208 49719 27212 49738 27211 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49522 27233 49525 27233 49526 27234 49533 27234 49533 27234 49533 27234 49533 27234 49533 27234 49533 27234 49533 27234 49539 27234 49539 27234 49539 27234 49539 27234 49539 27234 49539 27234 49549 27234 49549 27234 49549 27254 49549 27255 49547 27253 49546 27252 49547 27253 49548 27254 49549 27255 49547 27253 49548 27254 49549 27255 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27266 49555 27266 49555 27266 49556 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49567 27268 48630 27282 48648	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 1 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NEDICAL 2 MEDICAL 3 MEDICAL 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDICAL 6 MEDICAL 7 MEDICAL	SOFTWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epon The P60 Mobilink Printer 2013 Ford Explorer P40 Mobilink Printer 2013 Ford Explorer HP Laserjet 90400 Printer Lenovo T5 W5540 Desktop Server EMS Panasonic T831 Toughbook Lenovo W430 Latorop W301 Lator	7310 8009 8220 9230 9230 9240 9440 9440 9440 9440 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 883.34 2,235.50 5,275.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 2800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.45 3,652.45 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,652.47 3,65	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27212 49738 27213 49488 27214 49474 27215 49734 27215 49735 27214 49474 27215 49735 27214 49735 27214 49528 27234 49529 27235 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27237 49539 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49545 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49557 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49567 27256 49567 27256 49557 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NEDICAL 2 NEBICAL 2 NEBICAL 3 NEBICAL 3 NEBICAL 4 NEBICAL 4 NEBICAL 4 NEBICAL 4 NEBICAL 4 NEBICAL 5 NEBICAL 5 NEBICAL 5 NEBICAL 6 NE	SOFTWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epport The P60 Mobilish Printer 2013 Ford Explorer P1013 Ford Explorer P2013 Ford Explorer P4 Laserjer 90400 Printer Lenovo T5 W3540 Desktop Server EMS Panasonic 1783.1 Toughbook Lenovo W3.03 Laptop Wall Cabiner Deskilosis Door LEAN Furniture Clincal Informatics Furniture Clincal Informatics Furniture W3.04 Lenovo T4.05 Touris W3.04 Lenovo T4.05 Touris W3.04 Lenovo W3	7310 8009 8220 9230 9230 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,857.80 2,178.01 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 29,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.44 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27212 49738 27212 49738 27212 49738 27212 49734 27215 49734 27215 49734 27216 49735 27231 49527 27233 49529 27235 49530 27236 49531 27237 49522 27238 49533 27236 49533 27236 49533 27236 49533 27237 49522 27238 49539 27236 49540 27236 49540 27236 49540 27236 49540 27236 49540 27236 49540 27236 49540 27236 49540 27236 49540 27236 49540 27236 49541 27237 49552 27238 49549 27252 49547 27253 49549 27253 49549 27253 49549 27254 49549 27255 49557 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49557 27256 49556 27256 49556 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49566 27266 49567 27268 48630 27284 48740 27284 49740	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 8 NONMEDICAL 9 NON	SOFTWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses For ED Epon TM -P60 Mobilink Printer 2013 Ford Explorer HP Laserjer 90400 Printer Lenovo TS W5540 Desktop Server EMS Panasonic TB31 Toughbook Lenov A1203 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W530 Laptop Wald Cabinet Pleudiolas Door LEAN Furniture Clinical Informatics Furniture Sharp Aquox D'Y LED TV Sharp Aquox D'Y LED TV Waterless Breats Milk Warmer	7310 8009 8220 9230 9230 9240 9440 9440 9440 9440 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017.77 2017 2017.77 2017 2017 2017 2017 2017 2017 2017 20	2,695.00 2800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 2,172.33 2,177.63 2,177.73 2,177.74 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177.77 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,177 2,17	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27212 49738 27213 49488 27214 49474 27215 49734 27215 49735 27214 49474 27215 49735 27214 49735 27214 49528 27234 49529 27235 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27237 49539 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49531 27236 49545 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49557 27256 49555 27256 49555 27256 49555 27256 49555 27256 49555 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49557 27256 49567 27256 49567 27256 49557 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27256 49567 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257 27257	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NEDICAL 2 NEDICAL 2 NEDICAL 2 NEDICAL 2 NEDICAL 3 NEDICAL 3 NEDICAL 3 NEDICAL 4 NEDICAL 4 NEDICAL 4 NEDICAL 4 NEDICAL 5 NEDICAL 5 NEDICAL 5 NEDICAL 5 NEDICAL 6 NEDIC	SOFTWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses for ED Epport The P60 Mobilish Printer 2013 Ford Explorer P1013 Ford Explorer P2013 Ford Explorer P4 Laserjer 90400 Printer Lenovo T5 W3540 Desktop Server EMS Panasonic 1783.1 Toughbook Lenovo W3.03 Laptop Wall Cabiner Deskilosis Door LEAN Furniture Clincal Informatics Furniture Clincal Informatics Furniture W3.04 Lenovo T4.05 Touris W3.04 Lenovo T4.05 Touris W3.04 Lenovo W3	7310 8009 8220 9230 9230 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,857.80 2,178.01 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 29,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.43 3,652.44 3,652.44 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49459 27199 49459 27190 49525 27201 44774 27202 49716 27203 49717 27204 49718 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27212 49738 27213 49488 27214 49474 27215 49734 27215 49734 27216 49735 27231 49527 27233 49527 27234 49527 27235 49527 27236 49531 27236 49531 27236 49531 27237 49532 27238 49533 27241 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49539 27246 49549 27256 49549 27256 49551 27257 49547 27257 49547 27258 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49549 27258 49559 27258 49559 27258 49559 27258 49559 27258 49559 27258 49561 27257 49562 27258 49561 27257 49562 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49563 27258 49574 27258 49785 27258 49785	2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 2 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NEBICAL 9 NEBICA	SOFTWARE HY HARDWARE HY H	Cisco 7925 G W Licenses for ED Epport The P60 Mobilink Printer 2013 Ford Explorer P12013 Ford Explorer P2013 Ford Explorer P1203 Ford Explorer P12	7310 8009 8220 9230 9230 9420 9430 9430 9430 9430 9430 9430 9430 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 583.34 2,355.50 5,857.80 2,178.01 2,132.75 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00 775.00	2,695.00 29,916.72 24,870.38 3,104.76 362.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,652.43 3,6	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 36 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27196 49492 27198 49458 27199 49458 27199 49458 27199 49458 27199 49459 27200 49525 27201 44774 27202 49716 27203 49717 27204 49718 27205 49782 27206 49783 27206 49783 27206 49783 27206 49783 27206 49783 27206 49793 27206 49793 27212 49738 27212 49738 27212 49738 27212 49734 27215 49734 27216 49735 27231 49527 27233 49528 27234 49529 27235 49533 27236 49533 27236 49533 27236 49533 27237 49542 27236 49549 27236 49549 27236 49549 27236 49549 27236 49549 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49559 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236 49579 27236	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 9 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NONMEDICAL 1 NEDICAL 1 MEDICAL 1 MEDICAL 1 MEDICAL 2 MEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 6 NONMEDICAL 8 NONMEDICAL 9 NON	SOFTWARE HY HARDWARE HY H	Cisco 7925 G SW Licenses For ED Epon TM -P60 Mobilink Printer 2013 Ford Explorer HP Laserjer 90400 Printer Lenovo TS W5540 Desktop Server EMS Panasonic TB31 Toughbook Lenov A1203 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo T4305 Thinkpad Lenovo W330 Laptop Wall Cabinet Pleudiolas Door LEAN Furniture Clinical Informatics Furniture Sharp Aquox D'Y LED TV Sharp Aquox D'Y LED TV Waterless Breats Milk Warmer	7310 8009 8220 9230 9230 9240 9440 9440 9440 9440 9440 9440 944	2,695.00 800.00 27,916.72 24,870.38 3,104.76 36.293 3,652.42 3,652.42 3,652.42 2,152.39 2,247.63 2,017.77 2,017.77 2,017.77 2,017.77 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017.75.00 2,017	2,695.00 2,991.672 24,870.38 3,104.76 342.93 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.42 3,652.43 5,673.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,873.80 5,8	219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57 219.57	02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013 02/28/2013	12 12 48 48 60 36 36 36 36 36 36 36 36 36 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

27289 48693	2 MEDICAL		ΗY	UROSKOP Omnia Cysto Table	6020	385,000.00	183,944.47	201,055.53	03/31/2013	180	94
27290 49815	2 MEDICAL 2 MEDICAL	1	HY HY	Skeeter Drill da Vinci FireFly Imaging Upgr	6020 6020	4,470.45 125,000.00	4,470.45 125.000.00	-	03/31/2013 03/31/2013	60 60	0
27292 49885	2 MEDICAL		HY	M-Turbo Vascular Ultrasound	6020	41,961.15	41,961.15	-	03/31/2013	60	0
27294 49752	2 MEDICAL 2 MEDICAL	1	HY HY	ForceTriad Generator ForceTriad Generator	6020 6020	15,494.70 15,494.70	15,494.70 15,494.70	-	03/31/2013 03/31/2013	60 60	0
	2 MEDICAL 2 MEDICAL		HY HY	ForceTriad Generator ForceTriad Generator	6020 6020	15,494.70 15,494.70	15,494.70 15,494.70	-	03/31/2013 03/31/2013	60 60	0
27297 49755	2 MEDICAL 2 MEDICAL		HY HY	ForceTriad Generator ForceTriad Generator	6020 6020	15,494.70 15,494.70	15,494.70 15,494.70	=	03/31/2013 03/31/2013	60 60	0
27299 49757	2 MEDICAL		ΗY	ForceTriad Generator ForceTriad Generator	6020 6020	15,494.70	15,494.70	-	03/31/2013	60 60	0
27301 49759	2 MEDICAL 2 MEDICAL		HY HY	ForceTriad Generator	6020	15,494.70 15,494.70	15,494.70 15,494.70	-	03/31/2013 03/31/2013	60	0
	2 MEDICAL 2 MEDICAL		HY HY	ForceTriad Generator ForceTriad Generator	6020 6020	15,494.70 15,000.00	15,494.70 15,000.00	÷ -	03/31/2013 03/31/2013	60 60	0
	2 MEDICAL 2 MEDICAL		HY HY	ForceTriad Generator ForceTriad Generator	6020 6020	15,000.00 15.000.00	15,000.00 15,000.00	= =	03/31/2013 03/31/2013	60 60	0
27306 49764	2 MEDICAL		HY HY	ForceTriad Generator	6020	15,000.00	15,000.00	-	03/31/2013	60	0
27308 49777	2 MEDICAL 2 NONMEDICAL EC	QUIPMENT I	HY	ForceTriad Generator Cart for Dental X-Ray Machine	6020 6020	15,000.00 4,330.00	15,000.00 3,103.16	1,226.84	03/31/2013 03/31/2013	60 120	0 34
	2 MEDICAL 2 MEDICAL		HY HY	Spectrum IV Pump Spectrum IV Pump	6025 6025	2,409.00 2,409.00	1,726.45 1,726.45	682.55 682.55	03/31/2013 03/31/2013	120 120	34 34
	2 MEDICAL 2 MEDICAL		HY HY	Spectrum IV Pump Spectrum IV Pump	6025 6025	2,409.00 2,409.00	1,726.45 1,726.45	682.55 682.55	03/31/2013 03/31/2013	120 120	34 34
27313 49890	2 MEDICAL 2 MEDICAL		HY HY	Spectrum IV Pump Spectrum IV Pump	6025 6025	2,409.00 2,409.00	1,726.45 1,726.45	682.55 682.55	03/31/2013 03/31/2013	120 120	34 34
27315 49773	2 NONMEDICAL EC	QUIPMENT I	HY	Harmony 24 Anesthesia Cart	6025	1,892.77	1,356.48	536.29	03/31/2013	120	34
27317 49775	2 NONMEDICAL EC	QUIPMENT I	ΗY	Harmony 24 Anesthesia Cart Harmony 24 Anesthesia Cart	6025 6025	1,892.77 1,892.77	1,356.48 1,356.48	536.29 536.29	03/31/2013 03/31/2013	120 120	34 34
	2 NONMEDICAL EC 2 MEDICAL		HY HY	Harmony 24 Anesthesia Cart L9-3 Linear Array Transducer	6025 6050	1,892.80 10,200.00	1,356.50 10,200.00	536.30	03/31/2013 03/31/2013	120 60	34 0
	2 MEDICAL 2 MEDICAL		HY HY	L9-3 Linear Array Transducer L15-7 Linear Array Transducer	6050 6050	10,200.00 10,200.00	10,200.00 10,200.00	-	03/31/2013 03/31/2013	60 60	0
27322 49679	2 MEDICAL		ΗY	L15-7 Linear Array Transducer	6050	10,200.00	10,200.00	-	03/31/2013	60	0
27325 49892	2 MEDICAL 2 MEDICAL		HY HY	Nova Stat Blood Gas Analyzer BVI 9400 BladderScan	6080 6100	18,495.00 14,525.00	18,495.00 14,525.00	-	03/31/2013 03/31/2013	60 60	0
	2 NONMEDICAL EC			Sterile Tubing Welder BACTEC MGIT 320 Instrument Sys	6510 6520	12,155.14 28,900.00	8,711.17 28,900.00	3,443.97	03/31/2013 03/31/2013	120 60	34 0
	2 MEDICAL 2 NONMEDICAL EC		HY HY	Upgr MobileDart to Fuji Devo HILLROM Stretcher OB/GYN P8050	6710 6725	41,922.16 4,784.60	41,922.16 3,428.95	1,355.65	03/31/2013 03/31/2013	84 120	0 34
27331 48669	2 MEDICAL		HY	Millenium Reverse Osmosis Sys	7110	20,292.49	14,542.96	5,749.53	03/31/2013	120	34
27333 49563	2 MEDICAL 2 MEDICAL		HY HY	Millenium Reverse Osmosis Sys Urine Dip Stick Reader	7110 7315	19,292.49 1,733.00	13,826.29 1,733.00	5,466.20	03/31/2013 03/31/2013	120 60	34 0
	2 NONMEDICAL M 2 NONMEDICAL EC		HY HY	2013 Toyota Tacoma 4 Well Steam Serving Counter	7335 8009	37,270.87 2,540.99	37,270.87 1,821.05	719.94	03/31/2013 03/31/2013	48 120	0 34
	2 NONMEDICAL M		HY HV	2013 Ford Escape Vasa Swim Ergometer	9082 9305	25,632.60 2.004.85	25,632.60 2.004.85	-	03/31/2013 03/31/2013	48 60	0
27338 49482	2 NONMEDICAL EC	QUIPMENT I	HY	EFC Micros Cash Register	9423	3,751.24	3,751.24	-	03/31/2013	60	0
27341 49737	2 NONMEDICAL EC	QUIPMENT I		Quest Licensing Ergo Task Stools	9440 9453	72,984.06 1,153.64	72,984.06 1,153.64	-	03/31/2013 03/31/2013	60 12	0
		ARDWARE I	HY HY	Nvidia Quadro 4000 Video Card Lenovo TS ThinkCentre M92P	9780 9780	768.58 839.07	768.58 839.07	÷ -	03/31/2013 03/31/2013	12 60	0
	2 NONMEDICAL EC			Cisco 7962 IP Phones Ergotron Quad Stand	7310 7310	874.50 318.82	874.50 318.82	-	04/30/2012 04/30/2012	12 12	0
27346 47870	2 NONMEDICAL HA	ARDWARE I	HY	Lenovo ThinkCentre M91P	7310	3,635.00	3,635.00	-	04/30/2012	12	0
27348 47733	2 LHIMP	1	HY HY	MIP5000 VOIP Radio Console NHRMC-ED Radio RM Lean Proj	7310 9920	22,894.00 40,967.68	22,894.00 22,304.65	18,663.03	04/30/2012 04/30/2012	60 180	0 82
	2 LHIMP 2 LHIMP		HY HY	NHRMC-Cardiac Rehab/PFS Regist Coastal Rehab Carpet	9920 9920	5,009.67 28,637.55	2,727.49 28,637.55	2,282.18	08/31/2012 12/31/2012	180 60	82 0
	2 LHIMP 2 NONMEDICAL EC		HY HY	Zimmer Front Entrance Carpet CCU Waiting RM Artwork	9920 4235	5,840.42 3.808.61	5,840.42 3.808.61	-	10/31/2012 10/31/2012	60 12	0
27355 50023	2 LHIMP 2 NONMEDICAL EC		HY	CCU Waiting RM-Aesthetics Supprt Space OldMedicalRecords	9920 9541	15,266.51 22,848.00	10,940.99 16,374.40	4,325.52 6,473.60	10/31/2012 11/30/2012	120 120	34 34
27357 49259	2 NONMEDICAL EC	QUIPMENT I	HY	Supprt Space OldMedicalRecords	9541	3,611.52	3,611.52	6,473.00	11/30/2012	12	0
	2 NONMEDICAL HA		HY HY	Lenovo ThinkCentre M92P Lenovo ThinkCentre M92P	9541 9541	1,199.56 1,199.56	1,199.56 1,199.56	-	11/30/2012 11/30/2012	60 60	0
	2 NONMEDICAL HA		HY HY	Lenovo ThinkCentre M92P Lenovo ThinkCentre M92P	9541 9541	1,199.56 1,199.56	1,199.56 1,199.56	-	11/30/2012 11/30/2012	60 60	0
27362 48661	2 NONMEDICAL HA	ARDWARE I		Lenovo ThinkCentre M92P Lenovo ThinkCentre M92P	9541 9541	1,199.56	1,199.56	-	11/30/2012	60 60	0
27364 48663	2 NONMEDICAL HA	ARDWARE I	HY	Lenovo ThinkCentre M92P	9541	1,199.56 1,199.56	1,199.56 1,199.56	= =	11/30/2012 11/30/2012	60	0
27366 48665		ARDWARE I	ΗY	Lenovo ThinkCentre M92P Lenovo ThinkCentre M92P	9541 9541	1,199.56 1,199.56	1,199.56 1,199.56	-	11/30/2012 11/30/2012	60 60	0
	2 NONMEDICAL HA		HY HY	Lenovo ThinkCentre M92P Lenovo ThinkCentre M92P	9541 9541	1,199.56 1.199.56	1,199.56 1.199.56	-	11/30/2012 11/30/2012	60 60	0
	2 NONMEDICAL HA		HY HY	Lenovo ThinkCentre M92P Supprt Space OldMedicalRecords	9541 9920	1,199.64 2,182.50	1,199.64 1,564.14	618.36	11/30/2012 11/30/2012	60 120	0
27371 48645	2 LHIMP	1	HY	Supprt Space OldMedicalRecords	9920	24,706.76	11,804.36	12,902.40	11/30/2012	180	94
	2 LHIMP 2 NONMEDICAL HA		HY HY	MTS Cabling & Wall Mounts IBM 8GB DDR3 Memory	9920 9440	12,474.24 3,424.00	5,093.64 3,424.00	7,380.60	09/28/2012 09/28/2012	240 12	142 0
	2 NONMEDICAL HA		HY HY	IBM 8GB DDR3 Memory IBM SAS 146GB Hard Drive	9440 9440	1,712.00 1,314.30	1,712.00 1,314.30	-	09/28/2012 09/28/2012	12 12	0
	2 NONMEDICAL HA	ARDWARE I	HY HY	Planar Dual Desk Stand Lenovo Nvidia Quadro VideoCard	9440 9440	265.74 419.65	265.74 419.65	-	09/28/2012 09/28/2012	12 12	0
27378 47162	2 NONMEDICAL HA	ARDWARE I	HY	Lantronix Power Control Units	9440	11,969.10	11,969.10	-	09/28/2012	12	0
	2 NONMEDICAL H/ 2 NONMEDICAL H/		HY HY	NEC 42" Televisions Lenovo ThinkCentre M91P	9440 9440	7,143.29 28,260.70	7,143.29 28,260.70	- -	09/28/2012 09/28/2012	12 60	0
27381 47163 27382 47161	2 NONMEDICAL HA		HY HY	Lenovo ThinkStation S20 Symantec GhostSolution License	9440 9440	1,544.40 215.60	1,544.40 215.60	-	09/28/2012 09/28/2012	60 12	0
27383 46409		OFTWARE I	ΗY	Vantage XML Trans Module Cisco IP 7962 Phones	9440 9440	21,000.00 4,950.18	21,000.00 4,950.18	-	09/28/2012 07/26/2012	60 12	0
27385 29772	2 NONMEDICAL HA	ARDWARE I	ΗY	Cisco Catalyst 3560V2	9440	3,897.00	3,897.00	-	07/26/2012	60	0
	2 NONMEDICAL SC 2 NONMEDICAL SC		HY HY	Cisco 2911 Router Bundle Cisco Workspace Licensing	9440 9440	3,616.51 2,925.00	3,616.51 2,925.00	- -	07/26/2012 07/26/2012	60 12	0
	2 LHIMP 2 NONMEDICAL HA		HY HY	Wireless Network - Indep Rehab Legacy Desktop Repicmnt	9920 9430	5,750.00 243,559.00	2,347.93 243,559.00	3,402.07	07/26/2012 06/30/2012	240 60	142 0
27390 47800	2 NONMEDICAL SC 2 NONMEDICAL SC	OFTWARE I	HY HY	Legacy Desktop Replcmnt	9430 9440	49,086.24 40.00	49,086.24 40.00	-	06/30/2012 11/30/2011	60 60	0
27393 47912	2 NONMEDICAL HA	ARDWARE I	HY	EMC Storage Area Netwk Expans Air PCAP NX Packet Analyzer	9440	3,693.00	3,693.00	-	04/20/2012	60	0
27395 47913		ARDWARE I		Vantage Service Manager Server IBM X3550 Server	9440 9440	10,748.36 7,015.92	10,748.36 7,015.92	- -	04/20/2012 04/20/2012	60 60	0
		ARDWARE I	HY HY	IBM X3550 Server IBM X3550 Server	9440 9440	7,015.92 7,015.92	7,015.92 7,015.92	-	04/20/2012 04/20/2012	60 60	0
27398 47916		ARDWARE I		IBM X3550 Server IBM X3550 Server	9440 9440	7,015.92 7.015.92	7,015.92 7,015.92	-	04/20/2012	60	0
27400 42922	2 NONMEDICAL SC	OFTWARE I	HY	Vantage Service Manager Server	9440	46,188.00	46,188.00	-	04/20/2012	60	0
27402 48519	2 NONMEDICAL SC 2 LHIMP		HY HY	Gomez Agentless Monitoring ASU Cabling	9440 9920	56,000.00 6,189.06	56,000.00 2,217.74	- 3,971.32	04/20/2012 10/01/2012	60 240	0 154
	2 NONMEDICAL HA		HY HY	ASU Start-Up IS Equip <\$1K ea ASU IS Equip <\$1K ea	9440 9440	8,018.83 6,061.00	8,018.83 6,061.00	-	10/01/2012 10/01/2012	12 12	0
27406 48515	2 NONMEDICAL HA	ARDWARE I	HY HY	Cisco 2951 Router Bundle Cisco ASA 5505 Plus Appliance	9440 9440	5,167.25 932.25	5,167.25 932.25	-	10/01/2012 10/01/2012	60 60	0
27408 48519	2 NONMEDICAL HA	ARDWARE I	HY	Aironet 3500 Access Points	9440	7,122.50	7,122.50	=	10/01/2012	60	0
			HY HY	Catalyst 3750X 48 Port Catalyst 3750X 48 Port	9440 9440	7,150.00 7,150.00	7,150.00 7,150.00	-	10/01/2012 10/01/2012	60 60	0
	2 NONMEDICAL HA		HY HY	Catalyst 3750X 48 Port IBM Tivoli EndpointMgr License	9440 9440	7,975.00 589.05	7,975.00 589.05	-	10/01/2012 10/01/2012	60 12	0
27413 48640		ARDWARE I	HY	Lenovo TS Thinkpad T530 Lenovo Custom TP T520	9440 9440	1,339.00 2.375.65	1,339.00	= =	09/05/2012 09/05/2012	36 36	0
27415 47522	2 NONMEDICAL HA	ARDWARE I	HY	Lenovo Custom TP T520	9440	2,375.65	2,375.65	-	09/05/2012	36	0
27417 47524	2 NONMEDICAL HA	ARDWARE I		Lenovo Custom TP T520 Lenovo Custom TP T520	9440 9440	2,375.65 2,375.65	2,375.65 2,375.65	- -	09/05/2012 09/05/2012	36 36	0
		ARDWARE I	HY HY	Lenovo Custom TP T520 Lenovo Custom TP T520	9440 9440	2,375.65 2,375.65	2,375.65 2,375.65	-	09/05/2012 09/05/2012	36 36	0
27421 47528	2 NONMEDICAL HA	ARDWARE I	HY	Lenovo Custom TP T520 Lenovo Custom TP T520	9440 9440	2,375.65 2,375.65	2,375.65 2,375.65	-	09/05/2012 09/05/2012	36 36	0
27423 47530	2 NONMEDICAL HA	ARDWARE I	HY	Lenovo Custom TP T520	9440	2,375.65	2,375.65	-	09/05/2012	36	0
27426 47533	2 NONMEDICAL HA	ARDWARE I		Lenovo Custom TP T520 Lenovo Custom TS S20	9440 9440	2,294.53 2,283.00	2,294.53 2,283.00	-	09/05/2012 09/05/2012	36 60	0
			HY HY	Lenovo Custom TS S20 Lenovo Custom TS S20	9440 9440	2,283.00 2,283.00	2,283.00 2,283.00	-	09/05/2012 09/05/2012	60 60	0
27429 47536	2 NONMEDICAL HA		HY HY	Lenovo Custom TS S20 Bare Metal UCS C210M2 Server	9440 9440	2,283.00 9,523.08	2,283.00 9,523.08	= -	09/05/2012 11/16/2011	60 60	0
27431 47306		ARDWARE I	HY	Cisco UCS 5108 Chassis Cisco UCS 5108 Chassis	9440 9440	12,200.15 12,200.15	12,200.15 12,200.15	-	11/16/2011 11/16/2011 11/16/2011	60 60	0
2,432 4/30/	- NOWINGDICAL HA	DWAKE I		CINCO OCO 3100 CHB22/2	3440	12,200.15	12,200.15	=	11/10/2011	30	0

27433 47308 27434 47309	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Cisco UCS 5108 Chassis Cisco UCS 5108 Chassis	9440 9440	12,200.15 12,200.15	12,200.15 12,200.15	-	11/16/2011 11/16/2011	60 60	0
27435 47310	2 NONMEDICAL HARDV	WARE HY	Cisco UCS 5108 Chassis	9440	12,200.15	12,200.15	-	11/16/2011	60	0
27436 47311 27437 47312	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY	WARE HY	Cisco UCS 5108 Chassis Cisco UCS 5108 Chassis	9440 9440	12,200.15 12,200.15	12,200.15 12,200.15	-	11/16/2011 11/16/2011	60 60	0
27438 47313	2 NONMEDICAL HARDY	WARE HY	Cisco UCS 5108 Chassis	9440	12,200.20	12,200.20	-	11/16/2011	60	0
27439 47304 27440 47305	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		IBM BladeCenter PS700 Express IBM BladeCenter PS700 Express	9440 9440	7,461.00 7,461.00	7,461.00 7,461.00	-	11/16/2011 11/16/2011	60 60	0
27441 47080	2 NONMEDICAL HARDV	WARE HY	Anue 5236 Networking Switch	9440	35,035.48	35,035.48	-	11/16/2011	60	0
27442 47315 27443 47080	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		VMWare vSphere 4 Enterprise SW Anue 5236 Licenses	9440 9440	43,312.32 11.329.50	43,312.32 11.329.50		11/16/2011 11/16/2011	60 60	0
27444 47304	2 NONMEDICAL SOFTW	VARE HY	IBM AIX V6.1 Operating System	9440	4,240.00	4,240.00	-	11/16/2011	60	0
27445 47305 27446 47298	2 NONMEDICAL SOFTW 2 NONMEDICAL HARDY		IBM AIX V6.1 Operating System SmartUPS 1500VA LCD RM OL	9440 9440	4,240.00 6.410.00	4,240.00 6.410.00	-	11/16/2011 11/28/2011	60 60	0
27447 47299	2 NONMEDICAL HARDV	WARE HY	SmartUPS 3000VA Lineint-RM	9440	3,701.25	3,701.25	-	11/28/2011	60	0
	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY		UPS Network Management Card APC SmartUPS RT 6000VA	9440 9440	6,364.48 13.475.66	6,364.48 13.475.66	-	11/28/2011 11/28/2011	60 60	0
27450 48349	2 LHIMP	FM	HMS Cardiology Construction	9920	148,986.20	118,424.94	30,561.26	09/30/2012	117	24
	2 NONMEDICAL EQUIP 2 NONMEDICAL EQUIP		Cornell Nursecall System Interior/Exterior Signage	7240 7240	5,827.64 3,895.00	4,759.23 3,895.00	1,068.41	09/30/2012 09/30/2012	120 12	22 0
27453 50071	2 LHIMP	HY	W&C Ped's Workstation/Door	9926	10,429.90	4,983.18	5,446.72	02/28/2013	180	94
	2 LHIMP 2 NONMEDICAL EQUIP	HY MENT HY	Cysto Table Construction Workstations	9920 7030	51,323.10 11,763.00	24,521.05 9,606.45	26,802.05 2,156.55	03/31/2013 06/29/2012	180 120	94 22
27456 48010	2 NONMEDICAL EQUIP	MENT HY	AIS Reception Workstation	7030	2,151.00	1,756.65	394.35	06/29/2012	120	22
	2 NONMEDICAL EQUIP		Ki Flex Three Seater Sofa Signage/Blinds/Furniture	7030 7030	1,466.85 7,176.64	998.29 7,176.64	468.56	06/29/2012 06/29/2012	144 12	46 0
	2 LHIMP	HY	New Hope Pulmonary Constr	9920	282,599.78	153,859.89	128,739.89	06/29/2012	180	82
	2 LHIMP 2 LHIMP	HY HY	NHRMC Data Center Flooring NHRMC Data Center Construction	9920 9920	20,291.00	16,570.97 2,708,972.74	3,720.03 2,266,691.45	07/31/2012 07/31/2012	120 180	22 82
	2 NONMEDICAL EQUIP		Cisco Phones 7962	9440	4,975,664.19 8,168.71	6,671.10	1,497.61	07/31/2012	120	22
27463 47875 27464 47496	2 NONMEDICAL EQUIP		Panel System Workstations	9440 9440	24,330.25 15,474.43	19,869.69 15,474.43	4,460.56	07/31/2012	120 12	22 0
27465 47929		MENT HY	Data Center Misc <1Kea Samsung 55"LED Video Wall Disp	9440	38,012.76	38,012.76	-	07/31/2012 07/31/2012	60	0
		MENT HY	Racks for Monitors	9440	1,850.76	1,850.76	-	07/31/2012	60	0
27467 48012 27468 48013	2 NONMEDICAL EQUIP 2 NONMEDICAL EQUIP		APC Server Cabinet Model AR330 APC Server Cabinet Model AR330	9440 9440	2,471.80 2,471.76	2,471.80 2,471.76		07/31/2012 07/31/2012	60 60	0
27469 48014		MENT HY	APC Server Cabinet Model AR330	9440	2,471.76	2,471.76	=	07/31/2012	60	0
	2 NONMEDICAL EQUIP 2 NONMEDICAL EQUIP	MENT HY MENT HY	APC Server Cabinet Model AR330 APC Server Cabinet Model AR330	9440 9440	2,471.76 2,471.76	2,471.76 2,471.76		07/31/2012 07/31/2012	60 60	0
27472 47503	2 NONMEDICAL HARDY		APC Cables & Equipment <1K ea	9440	7,698.57	7,698.57	-	07/31/2012	12	0
		WARE HY	Cisco Cables & Cords Cisco SFPs Hardware	9440 9440	19,694.18 5,717.64	19,694.18 5,717.64	-	07/31/2012 07/31/2012	12 60	0
27476 47889	2 NONMEDICAL HARDV		10Gb Opitcal nTAP Network Inst	9440	1,029.74	1,029.74	-	07/31/2012	60	0
	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY	Cisco Catalyst 2960S Stack 48 Cisco Nexus 2232PP with 16 FET	9440 9440	4,122.25 8,400.00	4,122.25 8,400.00	-	07/31/2012 07/31/2012	60 60	0
27479 47370	2 NONMEDICAL HARDY	WARE HY	Cisco Nexus 2232PP with 16 FET	9440	8,400.00	8,400.00	-	07/31/2012	60	0
	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY	Cisco Catalyst 6500 48 PortCEF Cisco Catalyst 6500 48 PortCEF	9440 9440	20,976.00 20,976.00	20,976.00 20,976.00	-	11/18/2011 11/18/2011	60 60	0
27482 47371	2 NONMEDICAL HARDV	WARE HY	Cisco Nexus 2248TP with 8 FET	9440	6,600.00	6,600.00	-	07/31/2012	60	0
27483 47372 27484 47373	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Cisco Nexus 2248TP with 8 FET Cisco Nexus 2248TP with 8 FET	9440 9440	6,600.00 6,600.00	6,600.00 6,600.00	-	07/31/2012 07/31/2012	60 60	0
27485 47374	2 NONMEDICAL HARDY	WARE HY	Cisco Nexus 2248TP with 8 FET	9440	6,600.00	6,600.00	-	07/31/2012	60	0
27486 47375 27487 47376	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY WARE HY	Cisco Nexus 2248TP with 8 FET Cisco Nexus 2248TP with 8 FET	9440 9440	6,600.00 6,600.00	6,600.00 6,600.00	-	07/31/2012 07/31/2012	60 60	0
27488 47377	2 NONMEDICAL HARDY	WARE HY	Cisco Nexus 2248TP with 8 FET	9440	6,600.00	6,600.00	-	07/31/2012	60	0
27489 47378 27490 47720	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY	WARE HY	Cisco Nexus 2248TP with 8 FET Smart Master H2 Monitor	9440 9440	6,600.00 1,514.88	6,600.00 1,514.88		07/31/2012 07/31/2012	60 60	0
27491 47721	2 NONMEDICAL HARDV	WARE HY	Smart Master H2 Monitor	9440	1,514.88	1,514.88	-	07/31/2012	60	0
	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY	Catalyst 2960S 48 GigE Catalyst 2960S 48 GigE	9440 9440	2,747.25 2,747.25	2,747.25 2,747.25	-	07/31/2012 07/31/2012	60 60	0
27494 48057	2 NONMEDICAL HARDV	WARE HY	Cisco ASA 5545-X	9440	9,897.25	9,897.25	-	07/31/2012	60	0
	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY WARE HY	Cisco ASA 5545-X Cisco Catalyst 2960S 48 GigE	9440 9440	9,897.25 2,747.25	9,897.25 2,747.25	-	07/31/2012 07/31/2012	60 60	0
	2 NONMEDICAL HARDY		Cisco Catalyst 29605 48 GigE	9440	2,747.25	2,747.25		07/31/2012	60	0
27498 48205 27499 48206	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY	WARE HY WARE HY	Nexus 2248TP with 8 FET Nexus 2248TP with 8 FET	9440 9440	6,050.00 6,050.00	6,050.00 6,050.00	-	07/31/2012 07/31/2012	60 60	0
	2 NONMEDICAL HARDY		Cisco 9513 Chassis SUP2	9440	130,185.55	130,185.55	-	07/31/2012	60	0
27501 47365	2 NONMEDICAL HARDY		Cisco 9513 Chassis SUP2	9440	130,185.56	130,185.56	=	07/31/2012	60	0
	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Cisco Enhanced 6506 Chassis Cisco Catalyst 2960S 48 GigE	9440 9440	7,197.00 7,941.00	7,197.00 7,941.00		07/31/2012 07/31/2012	60 60	0
27504 47380	2 NONMEDICAL HARDY		Cisco Catalyst 2960S 48 GigE	9440	7,941.00	7,941.00	=	07/31/2012	60	0
	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Cisco 10GBase SR X2 Module Cisco Catalyst 3750X 12 Port	9440 9440	35,934.00 8,700.00	35,934.00 8,700.00	-	07/31/2012 07/31/2012	60 60	0
27507 47383	2 NONMEDICAL HARDY		Cisco Catalyst 6500 Enh 9 Slot	9440	5,997.00	5,997.00	-	07/31/2012	60	0
27508 47497 27509 47498	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Anue 5273 Net Tool Optimizer Anue 5273 Net Tool Optimizer	9440 9440	39,888.50 39,888.51	39,888.50 39,888.51	-	07/31/2012 07/31/2012	60 60	0
27510 47780	2 NONMEDICAL HARDY	WARE HY	Cisco Catalyst 3750X 48 Port	9440	15,425.00	15,425.00	-	07/31/2012	60	0
27511 47786 27512 47888	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY	Cisco Catalyst 3750X 48 Port Avocent 19"Single Rail LCDTray	9440 9440	15,425.00 2,050.83	15,425.00 2,050.83	-	07/31/2012 07/31/2012	60 60	0
27513 47900	2 NONMEDICAL HARDY	WARE HY	SFP Plus LR Cisco Compatible	9440	4,119.06	4,119.06	-	07/31/2012	60	0
27514 48018 27515 48019	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY	WARE HY WARE HY	Cisco 10GBase Cisco 10GBase	9440 9440	3,850.00 3,850.00	3,850.00 3,850.00	-	07/31/2012 07/31/2012	60 60	0
27516 48020	2 NONMEDICAL HARDY	WARE HY	Lenovo TS C20X X5647 Computer	9440	3,084.41	3,084.41	-	07/31/2012	60	0
27517 48054 27518 48055	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Cisco 3945E Security Bundle Cisco 3945E Security Bundle	9440 9440	10,942.25 10,942.25	10,942.25 10,942.25		07/31/2012 07/31/2012	60 60	0
27519 47719	2 NONMEDICAL SOFTW	VARE HY	Exacq Vision IP Camera License	9440	450.00	450.00	-	07/31/2012	12	0
27520 47804 27521 47496	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		Avocent DSView License Cisco Phones 7962 Licenses	9440 9440	4,621.85 3,489.75	4,621.85 3.489.75	-	07/31/2012 07/31/2012	60 60	0
27573 49896	2 MEDICAL	HY	G-SANE Colposcope OPMI Pico	2372	20,441.03	18,311.77	2,129.26	04/30/2013	96	10
27574 49897 27575 47698	2 MEDICAL 2 MEDICAL	HY HY	G-SANE Colposcope OPMI Pico F-HDR Instrument Tray	2372 6020	20,441.03 44,248.98	18,311.77 44,248.98	2,129.26	04/30/2013 04/30/2013	96 12	10 0
27577 49747	2 MEDICAL	HY	Avance with Air Yoke	6080	57,625.98	57,625.98	-	04/30/2013	60	0
27578 49748 27579 49749	2 MEDICAL 2 MEDICAL	HY HY	Avance with Air Yoke Avance	6080 6080	57,625.98 47,049.97	57,625.98 47.049.97	-	04/30/2013 04/30/2013	60 60	0
27580 49750	2 MEDICAL	HY	Avance	6080	46,239.97	46,239.97	-	04/30/2013	60	0
	2 LHIMP 2 MEDICAL	HY HY	CA7000 Coagulation Analyzer Hemochron Signature Elite	9920 6525	1,784.53 7,100.00	1,784.53 7.100.00	-	04/30/2013 04/30/2013	12 60	0
27584 50001	2 NONMEDICAL EQUIP	MENT HY	Landice L9 Club Pro Trainer	7210	4,570.00	4,093.96	476.04	04/30/2013	96	10
	2 NONMEDICAL EQUIP 2 MEDICAL	MENT HY HY	Blanket Warmer Sonosite Transducer C60X	7240 7315	4,300.21 6.545.00	2,054.54 6.545.00	2,245.67	04/30/2013 04/30/2013	180 60	94 0
27587 49999	2 NONMEDICAL MOTVI	EH HY	2013 Toyota Tundra Pickup	7335	48,326.52	48,326.52	-	04/30/2013	48	0
	2 MEDICAL 2 MEDICAL	HY HY	Zoll X-Series Defibrillator Zoll X-Series Defibrillator	7350 7350	37,181.20 37,181.20	37,181.20 37,181.20	-	04/30/2013 04/30/2013	60 60	0
	2 MEDICAL	HY	Zoll X-Series Defibrillator	7350	37,181.20	37,181.20	-	04/30/2013	60	0
	2 MEDICAL 2 MEDICAL	HY HY	Zoll X-Series Defibrillator Zoll X-Series Defibrillator	7350 7350	37,181.20 37,181.20	37,181.20 37,181.20	-	04/30/2013 04/30/2013	60 60	0
27593 49689	2 MEDICAL	HY	Zoll X-Series Defibrillator	7350	37,181.20	37,181.20	-	04/30/2013	60	0
	2 MEDICAL 2 MEDICAL	HY HY	Zoll X-Series Defibrillator Zoll X-Series Defibrillator	7350 7350	37,181.20 37,181.20	37,181.20 37,181.20	-	04/30/2013 04/30/2013	60 60	0
	2 MEDICAL	HY	Zoll X-Series Defibrillator	7350	37,181.20	37,181.20	-	04/30/2013	60	0
27597 49693 27598 49694	2 MEDICAL 2 MEDICAL	HY HY	Zoll X-Series Defibrillator Zoll X-Series Defibrillator	7350 7350	37,181.20 37,181.19	37,181.20 37,181.19	-	04/30/2013 04/30/2013	60 60	0
	2 MEDICAL 2 MEDICAL	HY	Zoll X-Series Defibrillator	7350	37,181.19 37,181.19	37,181.19		04/30/2013	60	0
	2 MEDICAL	HY	Zoll X-Series Defibrillator	7350	37,181.19	37,181.19	-	04/30/2013	60	0
27601 49697 27602 49698	2 MEDICAL 2 MEDICAL	HY HY	Zoll X-Series Defibrillator Zoll X-Series Defibrillator	7350 7350	37,181.19 37,181.19	37,181.19 37,181.19	-	04/30/2013 04/30/2013	60 60	0
27603 49699	2 MEDICAL	HY	Zoll X-Series Defibrillator	7350	37,181.19	37,181.19	-	04/30/2013	60	0
27604 49700 27605 49701	2 MEDICAL 2 MEDICAL	HY HY	Zoll X-Series Defibrillator Zoll X-Series Defibrillator	7350 7350	37,181.19 37,181.33	37,181.19 37,181.33	-	04/30/2013 04/30/2013	60 60	0
27606 49702	2 MEDICAL	HY	AED Pro Semi Auto	7350			-	04/30/2013	60	60
	2 MEDICAL 2 MEDICAL	HY HY	AED Pro Semi Auto AED Pro Semi Auto	7350 7350	-	-	-	04/30/2013 04/30/2013	60 60	60 60
27609 49705	2 MEDICAL	HY	AED Pro Semi Auto	7350	-	-	-	04/30/2013	60	60
	2 MEDICAL 2 MEDICAL	HY HY	AED Pro Semi Auto AED Pro Semi Auto	7350 7350	-	-	-	04/30/2013 04/30/2013	60 60	60 60
27612 49708	2 MEDICAL	HY	AED Pro Semi Auto	7350	-	-	-	04/30/2013	60	60
	2 MEDICAL 2 MEDICAL	HY HY	AED Pro Semi Auto AED Pro Semi Auto	7350 7350	-	-	-	04/30/2013 04/30/2013	60 60	60 60
27615 49711	2 MEDICAL	HY	AED Pro Semi Auto	7350	-	-	-	04/30/2013	60	60
	2 MEDICAL 2 MEDICAL	HY HY	AED Pro Semi Auto AED Pro Semi Auto	7350 7350	-	-	-	04/30/2013 04/30/2013	60 60	60 60
27618 43659	2 MEDICAL	HY	Sonosite Transducer C60X	7380	6,545.00	6,545.00	-	04/30/2013	60	0
27619 49941 27620 49942	2 NONMEDICAL EQUIP 2 NONMEDICAL EQUIP		Acclaim Recliner Acclaim Recliner	7715 7715	1,462.45 1,462.45	698.74 698.74	763.71 763.71	04/30/2013 04/30/2013	180 180	94 94
	2 NONMEDICAL EQUIP		Acclaim Recliner	7715	1,462.45	698.74	763.71	04/30/2013	180	94

27622 49944	2 NONMEDICAL EQUIPMEN	т нү	Acclaim Recliner	7715	1,462.45	698.74	763.71	04/30/2013	180	94
27623 49945 27624 50026	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Acclaim Recliner Wheelchairs	7715 7715	1,462.45 4.513.43	698.74 4.513.43	763.71	04/30/2013	180 60	94
27625 49946	2 NONMEDICAL EQUIPMEN	IT HY	Arjo Sara Plus Mobility Aid	7735	7,431.40	5,325.85	2,105.55	04/30/2013	120	34
27626 50044 27627 49490	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	IT HY	Exterior Freestanding Signs Heated Plate Dispenser	7735 8009	12,631.65 5,914.92	12,631.65 4,239.01	1,675.91	04/30/2013 04/30/2013	60 120	0 34
27628 50092 27629 50074	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Heated Plate Dispenser Logo Floor Mat	8009 8050	5,914.92 2,453.12	4,239.01 2,453.12	1,675.91	04/30/2013 04/30/2013	120 60	34 0
27630 49459 27631 49681	2 NONMEDICAL MOTVEH 2 NONMEDICAL MOTVEH	HY HY	2013 Ford Explorer 2013 Ford F250 Series Truck	8220 8340	3,046.33 22,399.20	3,046.33 22,399.20		04/30/2013 04/30/2013	48 48	0
27632 49812	2 NONMEDICAL EQUIPMEN	IT HY	Jacobs Ladder	9305	3,995.00	3,995.00	=	04/30/2013	60	0
27633 49811 27634 49906	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL HARDWAR		Assist Dip Chin Omnicell Scanner	9305 9423	3,776.29 2,008.00	3,776.29 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27635 49962 27636 49963	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27637 49964	2 NONMEDICAL HARDWAR	E HY	Omnicell Scanner	9423	2,008.00	2,008.00	-	04/30/2013	60	0
27638 49965 27639 49966	2 NONMEDICAL HARDWARI 2 NONMEDICAL HARDWARI		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27640 49967 27641 49968	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27642 49969	2 NONMEDICAL HARDWAR	E HY	Omnicell Scanner	9423	2,008.00	2,008.00	-	04/30/2013	60	0
27643 49970 27644 49971	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27645 49972 27646 49973	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2.008.00	2,008.00 2.008.00	-	04/30/2013	60 60	0
27647 49974	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR	E HY	Omnicell Scanner	9423	2,008.00	2,008.00	-	04/30/2013	60	0
27648 49975 27649 49976	2 NONMEDICAL HARDWAR		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27650 49977 27651 49978	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27652 49979 27653 49980	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Omnicell Scanner Omnicell Scanner	9423 9423	2,008.00 2,008.00	2,008.00 2,008.00	-	04/30/2013 04/30/2013	60 60	0
27654 50016	2 NONMEDICAL HARDWAR	E HY	Apple MB Air Laptop	9430	1,464.25	1,464.25	-	04/30/2013	36	0
27655 50017 27656 49899	2 NONMEDICAL HARDWARI 2 NONMEDICAL SOFTWARE		Apple MBP 13 MS Enterprise License for HPF	9430 9433	1,752.47 73,716.90	1,752.47 73,716.90	-	04/30/2013 04/30/2013	36 60	0
27657 49736 27658 49957	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		MicroComputer SpecArea Cabinet	9453 9770	7,505.00 1,732.00	3,585.71 1,241.26	3,919.29 490.74	04/30/2013	180 120	94 34
27659 49909	2 NONMEDICAL HARDWAR	E HY	Ergonomic Workstation Lenovo ThinkCentre M92P	9780	780.86	780.86	490.74	04/30/2013 04/30/2013	12	0
27660 49911 27662 50044	2 NONMEDICAL HARDWAR 2 NONMEDICAL EQUIPMEN		Extron Mini2 Channel Audio Amp Exterior Freestanding Signs	9780 9927	556.48 38,891.45	556.48 38,891.45		04/30/2013 04/30/2013	12 60	0
27663 50122 27665 46777	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE		EPIC Software License Fees EPIC Software Licenses-Other	9424 9424	8,619,978.00 84,974.00	7,039,648.70 69,395.44	1,580,329.30 15,578.56	06/02/2012 06/02/2012	120 120	22 22
27666 47210	2 NONMEDICAL SOFTWARE	HY	EPIC InterSys Cache Licenses	9424	1,110,800.00	907,153.34	203,646.66	06/02/2012	120	22
27667 47209 27668 47056	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE		Advanced SmartLibrary License Enterprise License 855 Bed	9424 9424	21,760.00 613,500.00	21,760.00 613,500.00		06/02/2012 06/02/2012	60 60	0
27669 47207	2 NONMEDICAL SOFTWARE		Nuance PowerMic11 Perp License	9424	287,002.64	287,002.64	-	06/02/2012	60	0
27670 47476 27671 47486	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE	HY	Esker Fax Enterprise Solution Linoma Reporting Distrib SW	9424 9424	62,268.00 14,440.00	62,268.00 14,440.00	-	06/02/2012	60 60	0
27672 48099 27678 50119	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		Cisco Software Licenses G-3M Breathe Easy 10 PAPR	9424 2370	76,230.00	76,230.00	-	06/02/2012 05/31/2013	60 12	0 12
27679 39796 27680 50091	2 NONMEDICAL MOTVEH 2 NONMEDICAL EQUIPMEN	HY	G-2008 GMC Sierra 3500 CrewCab G-SANE Medical Steel Cart	2370 2372	1,595.00 1,252.17	1,595.00 897.39	- 354.78	05/31/2013 05/31/2013	48 120	0 34
27681 49675	2 NONMEDICAL EQUIPMEN	IT HY	Reliance Washer/Disinfector	6015	77,559.02	37,055.96	40,503.06	05/31/2013	180	94
27682 50038 27683 50039	2 MEDICAL 2 MEDICAL	HY HY	Aquilex Fluid Control System Aquilex Fluid Control System	6020 6020	11,147.15 11,000.00	7,988.78 7,883.34	3,158.37 3,116.66	05/31/2013 05/31/2013	120 120	34 34
27684 50042 27685 50037	2 MEDICAL 2 MEDICAL	HY HY	Aquilex Fluid Control System	6020 6020	11,147.15 57,260.94	7,988.78 57,260.94	3,158.37	05/31/2013 05/31/2013	120 12	34 0
27686 50051	2 MEDICAL	HY	Resecto/Hystero Instruments Metrx II Instruments	6020	48,064.80	48,064.80	-	05/31/2013	12	0
27687 50052 27688 50045	2 MEDICAL 2 MEDICAL	HY HY	Metrx II Instruments Myosure Hysteroscopy Set	6020 6020	48,064.80 4,995.00	48,064.80 4,995.00	÷ -	05/31/2013 05/31/2013	12 84	0
27689 50082 27690 50083	2 MEDICAL 2 MEDICAL	HY HY	Torsional Phaco Handpiece Torsional Phaco Handpiece	6020 6020	2,501.87 2,501.87	2,501.87 2,501.87	=	05/31/2013 05/31/2013	84 84	0
27691 50084	2 MEDICAL	HY	Torsional Phaco Handpiece	6020	2,501.87	2,501.87	-	05/31/2013	84	0
27692 50085 27693 50086	2 MEDICAL 2 MEDICAL	HY HY	Torsional Phaco Handpiece Torsional Phaco Handpiece	6020 6020	2,501.87 2,501.87	2,501.87 2,501.87	÷ -	05/31/2013 05/31/2013	84 84	0
27694 50087 27695 50088	2 MEDICAL 2 MEDICAL	HY HY	Torsional Phaco Handpiece	6020 6020	2,501.87 2,501.87	2,501.87 2,501.87	-	05/31/2013	84 84	0
27696 50089	2 MEDICAL	HY	Torsional Phaco Handpiece Torsional Phaco Handpiece	6020	2,501.91	2,501.91	-	05/31/2013 05/31/2013	84	0
27697 50040 27698 50041	2 MEDICAL 2 MEDICAL	HY HY	Myosure Hysteroscopy/Control Myosure Hysteroscopy/Control	6020 6020	9,990.00 9,990.00	9,990.00 9,990.00	÷ .	05/31/2013 05/31/2013	84 84	0
27699 50043 27700 50053	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY	Myosure Hysteroscopy/Control Wilson Plus RWF Table	6020 6020	9,990.00 5.319.28	9,990.00 2.541.43	- 2.777.85	05/31/2013 05/31/2013	84 180	0 94
27701 49894	2 MEDICAL	HY	iU22 Ultrasound System	6140	106,204.30	106,204.30	-	05/31/2013	60	0
27702 49895 27703 49487	2 MEDICAL 2 NONMEDICAL SOFTWARE	HY HY	iU22 Ultrasound System Horizon Blood Bank Software	6140 6510	117,929.30 18,784.00	117,929.30 18,784.00	-	05/31/2013 05/31/2013	60 60	0
27705 50098 27706 50019	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		Radiometer Blood Gas Analyzer Horizon BloodBank Refrigerator	6515 6535	46,612.50 7,877.62	46,612.50 5,645.63	- 2,231.99	05/31/2013 05/31/2013	60 120	0 34
27707 34369	2 MEDICAL	HY	Lightspeed Power Gating HW Kit	6783	9,080.00	9,080.00	-	05/31/2013	60	0
27708 49778 27709 47438	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL SOFTWARE		Steris Blanket Warmer Digisonics Vivid I Datalink	7233 7233	8,793.20 4,400.00	4,201.17 4,400.00	4,592.03	05/31/2013 05/31/2013	180 60	94 0
27710 50020 27711 50021	2 MEDICAL 2 MEDICAL	HY HY	Ensite VelocityCardiac Map Sys Ensite VelocityCardiac Map Sys	7235 7235	165,975.00 165,975.00	165,975.00 165,975.00	-	05/31/2013 05/31/2013	60 60	0
27712 49363	2 NONMEDICAL MOTVEH	HY	2014 International Ambulance	7335	203,366.93	203,366.93	-	05/31/2013	48	0
27713 49947 27714 49948	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		APX7000 Digital Portable Radio XTL 1500 Mobile Radio	7385 7385	5,039.72 1,848.28	5,039.72 1,848.28	-	05/31/2013 05/31/2013	60 60	0
27715 49949 27716 49950	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		APX4000 Portable Radio APX4000 Portable Radio	7385 7385	2,520.25 2,520.25	2,520.25 2,520.25	-	05/31/2013 05/31/2013	60 60	0
27717 49951	2 NONMEDICAL EQUIPMEN	IT HY	APX4000 Portable Radio	7385	2,520.25	2,520.25	-	05/31/2013	60	0
27718 49952 27719 49953	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	IT HY	APX4000 Portable Radio APX4000 Portable Radio	7385 7385	2,520.25 2,520.25	2,520.25 2,520.25	-	05/31/2013 05/31/2013	60 60	0
27720 49954 27721 49955	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		APX4000 Portable Radio APX4000 Portable Radio	7385 7385	2,520.25 2,520.25	2,520.25 2,520.25	-	05/31/2013 05/31/2013	60 60	0
27722 49956 27723 49993	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		APX4000 Portable Radio Hill-Rom Procedural Stretcher	7385 8070	2,520.25 3.313.03	2,520.25 2,374.34	938.69	05/31/2013 05/31/2013	60 120	0
27724 49994	2 NONMEDICAL EQUIPMEN	IT HY	Hill-Rom Procedural Stretcher	8070	3,313.03	2,374.34	938.69	05/31/2013	120	34
27725 49995 27726 49996	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Hill-Rom Procedural Stretcher Hill-Rom Procedural Stretcher	8070 8070	3,313.03 3,313.03	2,374.34 2,374.34	938.69 938.69	05/31/2013 05/31/2013	120 120	34 34
27727 49997 27728 50035	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Hill-Rom Procedural Stretcher John Deere Ztrak Mower	8070 8340	3,313.03 6,996.75	2,374.34 6,996.75	938.69	05/31/2013 05/31/2013	120 60	34 0
27729 49905	2 NONMEDICAL SOFTWARE	HY	NetLearning Licenses	9423	15,000.00	15,000.00	-	05/31/2013	60	0
27730 50056 27731 50070	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Lenovo TS Thinkpad T430 HP LA2405x 24" LED Monitors	9430 9440	60,353.60 226,785.20	60,353.60 226,785.20	÷ -	05/31/2013 05/31/2013	36 12	0
27732 50065 27733 50145	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Fiber & Copper Patch Cords Fujitsu FI-6130Z Doc Scanner	9440 9440	33,000.07 916.42	33,000.07 916.42		05/31/2013 05/31/2013	12 60	0
27734 50105	2 NONMEDICAL HARDWAR	E HY	ICW Elite Arm Mounts	9440	3,873.00	3,873.00	-	05/31/2013	60	0
27735 50066 27736 50125	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		VMware Cloud Suite 5 Std Cape Fear Site Signage	9440 9927	4,597.67 18,500.00	4,597.67 13,258.34	5,241.66	05/31/2013 05/31/2013	60 120	0 34
27737 47231 27738 47201	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Dietary Call Center Audio/Video Equip-James Walker	8009 8009	14,023.55 4,868.51	11,452.56 3,975.94	2,570.99 892.57	06/30/2012 06/30/2012	120 120	22 22
27739 46405	2 NONMEDICAL EQUIPMEN	IT HY	Dietary Equip <\$1K ea	8009	78,108.52	78,108.52	-	06/30/2012	12	0
27741 50288 27742 50290	2 LHIMP 2 LHIMP	HY HY	Fire System Floor Trough	9920 9920	38,643.00 4,245.00	31,558.45 1,733.39	7,084.55 2,511.61	06/30/2012 06/30/2012	120 240	22 142
27743 50305 27744 50335	2 LHIMP 2 LHIMP	HY HY	Floor Trough Dietary Exhaust System	9920 9920	2,375.00 85,663.00	969.80 34,979.07	1,405.20 50,683.93	06/30/2012 06/30/2012	240 240	142 142
27745 50259	2 NONMEDICAL EQUIPMEN	IT HY	Rapid Cook Oven	8009	8,005.00	6,537.43	1,467.57	06/30/2012	120	22
27746 50260 27747 50261	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	IT HY	Rapid Cook Oven Griddle	8009 8009	8,005.00 2,880.00	6,537.43 2,352.00	1,467.57 528.00	06/30/2012 06/30/2012	120 120	22 22
27748 50262 27749 50263	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		4-Drawer Refrig Base Charbroiler	8009 8009	6,040.00 3,199.00	4,932.66 2,612.53	1,107.34 586.47	06/30/2012 06/30/2012	120 120	22 22
27751 50265	2 NONMEDICAL EQUIPMEN	IT HY	Griddle	8009	4,545.00	3,711.75	833.25	06/30/2012	120	22
27752 50266 27753 50267	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	IT HY	2-Burner Range 2-Burner Range	8009 8009	1,434.33 1,434.33	1,171.36 1,171.36	262.97 262.97	06/30/2012 06/30/2012	120 120	22 22
27754 50268 27755 50269	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		2-Burner Range Fryer System w/Filter	8009 8009	1,434.34 11,103.00	1,171.37 9,067.45	262.97 2,035.55	06/30/2012 06/30/2012	120 120	22 22
27760 50276 27761 50277	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	IT HY	Bev/Tray Assembly Conveyor	8009 8009	6,575.00 2,766.00	5,369.57 2,258.90	1,205.43 507.10	06/30/2012 06/30/2012	120 120	22 22
27762 50278	2 NONMEDICAL EQUIPMEN	IT HY	1 Sec U/C Freezer Drawers 1 Sec U/C Freezer Drawers	8009	2,766.00	2,258.90	507.10	06/30/2012	120	22
27763 50279 27764 50280	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Bev/Tray Assembly Conveyor 4 Slice Toaster	8009 8009	6,575.00 1,157.50	5,369.57 945.30	1,205.43 212.20	06/30/2012 06/30/2012	120 120	22 22
27765 50281 27767 50283	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	IT HY	4 Slice Toaster 1 Sec Refrig/Freezer	8009 8009	1,157.50 5,759.50	945.30 4,703.60	212.20 1,055.90	06/30/2012 06/30/2012	120 120	22 22
27768 50284	2 NONMEDICAL EQUIPMEN	IT HY	1 Sec Refrig/Freezer	8009	5,759.50	4,703.60	1,055.90	06/30/2012	120	22
27769 50285 27770 50286	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN	IT HY	Preparation Refrig w/Drawers Preparation Refrig w/Drawers	8009 8009	3,788.00 3,788.00	3,093.54 3,093.54	694.46 694.46	06/30/2012 06/30/2012	120 120	22 22
27771 50287	2 NONMEDICAL EQUIPMEN	IT HY	Counter w/Sink	8009	1,285.00	1,049.43	235.57	06/30/2012	120	22

27772 50289 27773 50292	2 NONMEDICAL 2 NONMEDICAL			Griddle Double Deck Conv Oven	8009 8009	4,745.00 8.250.00	3,875.07	869.93	06/30/2012	120 120	22
27774 50292	2 NONMEDICAL 2 NONMEDICAL			Double Deck Conv Oven	8009 8009	8,250.00 8,250.00	6,737.50 6,737.50	1,512.50 1.512.50	06/30/2012 06/30/2012	120	22 22
27775 50301	2 NONMEDICAL			2-Section Roll In Refrig	8009	4,901.50	4,002.90	898.60	06/30/2012	120	22
27776 50302 27777 50303	2 NONMEDICAL 2 NONMEDICAL			2-Section Roll In Refrig	8009 8009	4,901.50 5.817.50	4,002.90 4,750.97	898.60 1.066.53	06/30/2012 06/30/2012	120 120	22 22
27778 50304	2 NONMEDICAL 2 NONMEDICAL			Ice Maker w/Bin Ice Maker w/Bin	8009	5,817.50 5,817.50	4,750.97	1,066.53	06/30/2012	120	22
27779 50306	2 NONMEDICAL	EQUIPMENT	·Υ	Rotisserie Oven System	8009	13,490.00	11,016.84	2,473.16	06/30/2012	120	22
27780 50307 27781 50308	2 NONMEDICAL			2 Section Heated Cabinet	8009	4,410.00	3,601.50	808.50	06/30/2012 06/30/2012	120	22
27781 50308	2 NONMEDICAL 2 NONMEDICAL			Induction Cookers	8009 8009	1,202.50 1.202.50	982.04 982.04	220.46 220.46	06/30/2012	120 120	22 22
27784 50311	2 NONMEDICAL			Work Counter	8009	3,687.00	3,011.05	675.95	06/30/2012	120	22
27785 50312	2 NONMEDICAL			Undercounter Refrig	8009	2,188.00	1,786.86	401.14	06/30/2012	120	22
27786 50313 27787 50314	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Double Stacked Conveyor Oven Preparation Refrig	8009 8009	10,849.00 2,436.00	8,860.03 1,989.40	1,988.97 446.60	06/30/2012 06/30/2012	120 120	22 22
27788 50315	2 NONMEDICAL			1 Section Roll In Refrig	8009	3,539.00	2,890.17	648.83	06/30/2012	120	22
27789 50316	2 NONMEDICAL	EQUIPMENT	·Υ	Prep Refrig	8009	1,234.00	1,007.76	226.24	06/30/2012	120	22
27790 50317	2 NONMEDICAL			Conveyor Toaster	8009	1,216.50	993.49	223.01	06/30/2012	120	22
27791 50318 27792 50320	2 NONMEDICAL 2 NONMEDICAL			Conveyor Toaster 24" Charbroiler	8009 8009	1,216.50 2,171.00	993.49 1,772.97	223.01 398.03	06/30/2012 06/30/2012	120 120	22 22
27793 50321	2 NONMEDICAL	EQUIPMENT	·Υ	36" Griddle	8009	5,718.00	4,669.70	1,048.30	06/30/2012	120	22
27794 50322	2 NONMEDICAL			Fryer System	8009	10,469.00	8,549.67	1,919.33	06/30/2012	120	22
27795 50323 27796 50324	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Work Top Refrig 1 Section Freezer	8009 8009	1,206.00 3,779.00	984.90 3,086.17	221.10 692.83	06/30/2012 06/30/2012	120 120	22 22
27797 50325	2 NONMEDICAL			Beverage Counter	8009	13,450.00	10,984.16	2,465.84	06/30/2012	120	22
27798 50326	2 NONMEDICAL			Undercounter Ice Machine	8009	6,577.50	5,371.62	1,205.88	06/30/2012	120	22
27799 50327 27800 50328	2 NONMEDICAL 2 NONMEDICAL			Undercounter Ice Machine Soda & Ice Dispenser	8009 8009	6,577.50 7,400.00	5,371.62 6.043.34	1,205.88 1.356.66	06/30/2012 06/30/2012	120 120	22 22
27801 50330	2 NONMEDICAL			Cashier Counter	8009	4,200.00	3,430.00	770.00	06/30/2012	120	22
27802 50331	2 NONMEDICAL	EQUIPMENT	·Υ	Cashier Counter	8009	4,200.00	3,430.00	770.00	06/30/2012	120	22
27803 50332	2 NONMEDICAL			Condiment Counter	8009	2,400.00	1,960.00	440.00	06/30/2012	120	22
27804 50333 27805 50334	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Condiment Counter Tray Return Counter	8009 8009	5,950.00 14.745.00	4,859.16 12.041.75	1,090.84 2.703.25	06/30/2012 06/30/2012	120 120	22 22
27806 50329		EQUIPMENT		Soda & Ice Dispenser	8009	7,400.00	6,043.34	1,356.66	06/30/2012	120	22
27807 50336	2 NONMEDICAL			Dietary Wilmington Market	8009	33,563.00	27,409.77	6,153.23	06/30/2012	120	22
27808 50337 27809 50338	2 NONMEDICAL 2 NONMEDICAL			Dietary Innovations Dietary Pizzeria	8009 8009	22,633.00 19,226.00	18,483.63 15,701.24	4,149.37 3,524.76	06/30/2012 06/30/2012	120 120	22 22
27810 50339	2 NONMEDICAL			Dietary Grill Station	8009	26,067.00	21,288.05	4,778.95	06/30/2012	120	22
27811 50340	2 NONMEDICAL	EQUIPMENT		Dietary Salad Bar	8009	46,846.00	38,257.56	8,588.44	06/30/2012	120	22
27812 50342 27813 50271	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Dietary Cashier Counter Tray Counter w/dbl overshelf	8009 8009	7,677.00 16,415.00	6,269.55 8,937.04	1,407.45 7,477.96	06/30/2012 06/30/2012	120 180	22 82
27814 50291	2 NONMEDICAL 2 NONMEDICAL			40-Gal Tilt Kettle	8009	8,079.00	4,398.56	3,680.44	06/30/2012	180	82 82
27815 50294				Work Table w/Sink	8009	4,807.00	2,617.16	2,189.84	06/30/2012	180	82
27816 50295	2 NONMEDICAL			Work Table	8009	1,055.00	574.37	480.63	06/30/2012	180	82
27817 50298 27818 50299	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Work Table w/Tier Drawers Work Table w/Tier Drawers	8009 8009	3,915.00 5,860.00	2,131.50 3,190.46	1,783.50 2,669.54	06/30/2012 06/30/2012	180 180	82 82
27819 50300	2 NONMEDICAL			Work Table w/Tier Drawers	8009	2,450.00	1,333.87	1,116.13	06/30/2012	180	82
27820 50319	2 NONMEDICAL			Undercounter Bun Drawer	8009	1,527.00	831.36	695.64	06/30/2012	180	82
27821 50341 27822 46405	2 NONMEDICAL 2 NONMEDICAL			Dietary Bottled BeverageCooler Misc Dietary Equip <\$1K ea	8009 8009	39,908.00 28.024.00	21,727.67 28.024.00	18,180.33	06/30/2012 06/30/2012	180 12	82 0
27823 50270	2 NONMEDICAL 2 NONMEDICAL			Hand Sink w/Faucet	8009	4,549.00	1,857.51	2,691.49	06/30/2012	240	142
27824 50296	2 NONMEDICAL			Preparation Sink	8009	1,958.00	799.53	1,158.47	06/30/2012	240	142
27825 50343	2 NONMEDICAL			Dietary Kitchen Pot Wash Sys	8009	18,691.00	7,632.17	11,058.83	06/30/2012	240	142
27826 50297 27827 50350	2 NONMEDICAL 2 LHIMP	EQUIPMENT	łY łV	3HP Disp. w/Control Dietary Expansion/Renovation	8009 9920	2,391.00 3,185,283.12	2,391.00 1,734,209.73	1,451,073.39	06/30/2012 06/30/2012	60 180	0 82
27828 50121	2 NONMEDICAL	EQUIPMENT	·· ··Y	G- Tuirnabout Truck Linen Cart	2370	1,046.09	749.72	296.37	06/30/2013	120	34
27829 50118	2 NONMEDICAL			G-Code Blue Cart 5 Drawer Red	2370	2,938.33	2,105.80	832.53	06/30/2013	120	34
27830 50120 27831 50119	2 NONMEDICAL 2 NONMEDICAL			G-Pallet Truck G-3M Breathe Easy 10 PAPR	2370 2370	861.48	861.48		06/30/2013 06/30/2013	12 12	0 12
27832 41996	2 NONMEDICAL			G-Raymond Reach Truck Battery	2370	2,980.00	2,980.00		06/30/2013	60	0
27833 50126	2 MEDICAL	1	·Υ	Refurbished RotaFlow Pump	4230	21,650.00	15,515.84	6,134.16	06/30/2013	120	34
27834 50258	2 NONMEDICAL			Ergotron Neo Flex Laptop Carts	4230	7,699.86	7,699.86	- 10.001.50	06/30/2013	60	0
27835 50010 27836 50011	2 NONMEDICAL 2 NONMEDICAL			Chromophare F Surgical Lights Chromophare F Surgical Lights	6015 6015	34,471.17 34.471.17	16,469.58 16.469.58	18,001.59 18.001.59	06/30/2013 06/30/2013	180 180	94 94
27837 50012	2 NONMEDICAL	EQUIPMENT	·Υ	Chromophare F Surgical Lights	6015	34,471.16	16,469.58	18,001.58	06/30/2013	180	94
27838 50007	2 MEDICAL		łY	Skytron Ultraslide Table	6020	52,751.24	25,203.37	27,547.87	06/30/2013	180	94
27839 50050 27840 50110	2 MEDICAL 2 MEDICAL		łY łY	Axiem Navigation Technology Luxor Microscope	6020 6025	20,500.00 67,880.58	20,500.00 67,880.58		06/30/2013 06/30/2013	60 84	0
27841 50111	2 MEDICAL		iY	Luxor Microscope	6020	67,880.59	67,880.59	-	06/30/2013	84	0
27843 49940	2 MEDICAL		·Υ	CA7000 Coagulation Analyzer	6515	168,500.00	168,500.00	•	06/30/2013	60	0
27844 50101 27845 50102	2 NONMEDICAL 2 NONMEDICAL		łY	PowerVar UPS for Bond Instrum	6530	1,560.60	1,118.43 1.118.43	442.17 442.17	06/30/2013 06/30/2013	120	34 34
27845 50102 27846 50103	2 NONMEDICAL 2 NONMEDICAL			PowerVar UPS for Bond Instrum PowerVar UPS for Bond Instrum	6530 6530	1,560.60 1,560.60	1,118.43	442.17 442.17	06/30/2013	120 120	34
27847 50104	2 NONMEDICAL			Multipurpose Examination Table	6785	7,129.00	3,406.09	3,722.91	06/30/2013	180	94
27848 50076	2 MEDICAL		łY	Servo-I Universal Core	7010	29,983.47	21,488.15	8,495.32	06/30/2013	120	34
27849 50077 27850 50078	2 MEDICAL 2 MEDICAL		HY HY	Servo-I Universal Core Servo-I Universal Core	7010 7010	29,983.47 29,983.47	21,488.15 21,488.15	8,495.32 8,495.32	06/30/2013 06/30/2013	120 120	34 34
27851 50079	2 MEDICAL		···	Servo-I Universal Core	7010	29,983.47	21,488.15	8,495.32	06/30/2013	120	34
27852 50080	2 MEDICAL	1	ΗY	Servo-I Universal Core	7010	29,983.47	21,488.15	8,495.32	06/30/2013	120	34
27853 50073 27854 50008	2 NONMEDICAL 2 NONMEDICAL			Blood Bank Refrigerator Patient Procedure Recliner	7310 7432	3,227.96 2,382.05	2,313.38 1,707.13	914.58 674.92	06/30/2013 06/30/2013	120 120	34 34
27855 50009	2 NONMEDICAL			Patient Procedure Recliner	7432	2,382.05	1,707.13	674.92	06/30/2013	120	34
27856 50006	2 NONMEDICAL			Synrgy 360 Cable Exerciser	7735	4,354.68	3,120.87	1,233.81	06/30/2013	120	34
27857 50081	2 NONMEDICAL			Cold Water Pressure Washer	8009 8010	3,772.25	3,772.25	-	06/30/2013	60	0
27858 50106 27859 50075	2 NONMEDICAL 2 NONMEDICAL			Walk In Freezer Logo Floor Mat	8050	18,032.06 2.453.12	8,615.35 2.453.12	9,416.71	06/30/2013 06/30/2013	180 60	94 0
27860 50211	2 NONMEDICAL		ΗY	AIO Touch Screen Cash Register	9423	3,446.31	3,446.31		06/30/2013	60	0
27861 50117 27862 50127	2 NONMEDICAL	HARDWARE	iY	<\$1K ea Client HW Refresh FY13	9430 9430	22,432.02	22,432.02	-	06/30/2013	12	0
27863 50112	2 NONMEDICAL 2 NONMEDICAL		ir iy	Lenovo Thinkpad T530 <\$1K ea NEC P462 46" Large Display	9430	3,918.92 1,169.87	3,918.92 1,169.87		06/30/2013 06/30/2013	12 60	0
27864 50093	2 NONMEDICAL		ΗY	Lenovo TS S30 Desktop	9430	2,674.33	2,674.33		06/30/2013	60	0
27865 50114	2 NONMEDICAL		HY HY	Honeywell 9700 Qwerty Honeywell 9700 Qwerty	9430	1,499.99	1,499.99	•	06/30/2013	60	0
27866 50115 27867 50116	2 NONMEDICAL 2 NONMEDICAL			Honeywell 9700 Qwerty Honeywell 9700 Qwerty	9430 9430	1,499.99 1.499.99	1,499.99 1.499.99	-	06/30/2013 06/30/2013	60 60	0
27868 50113	2 NONMEDICAL	HARDWARE		Honeywell 9700 Qwerty	9430			_			0
27869 50128 27870 50131		HANDWANL				1,844.72	1,844.72	-	06/30/2013	60	
	2 NONMEDICAL	HARDWARE	iY	Client Refresh FY13 Wallmounts	9430	7,447.38	1,844.72 7,447.38	- - -	06/30/2013	60	0
27871 50132	2 NONMEDICAL	HARDWARE HARDWARE		Lenovo Thinkpad X1C	9430 9430	7,447.38 1,835.00	1,844.72 7,447.38 1,835.00	- - - -		60 60	0
27872 50133	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE	HY HY HY	Lenovo Thinkpad X1C Lenovo Thinkpad X1C Lenovo Thinkpad X1C	9430 9430 9430 9430	7,447.38 1,835.00 1,835.00 1,835.00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00	- - - - -	06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60	0
27872 50133 27873 50134	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE	1Y 1Y 1Y 1Y	Lenovo Thinkpad X1C Lenovo Thinkpad X1C Lenovo Thinkpad X1C Lenovo Thinkpad X1C	9430 9430 9430 9430 9430	7,447.38 1,835.00 1,835.00 1,835.00 1,835.00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00	- - - - - -	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60	0 0 0
27872 50133 27873 50134 27874 50135	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	1Y 1Y 1Y 1Y	Lenovo Thinkpad X1C Lenovo Thinkpad X1C Lenovo Thinkpad X1C	9430 9430 9430 9430 9430 9430	7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00	: : : : :	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60	0
27872 50133 27873 50134 27874 50135 27875 50136 27876 50137	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	1Y 1Y 1Y 1Y 1Y	Lenovo Thinkpad X1C	9430 9430 9430 9430 9430	7,447.38 1,835.00 1,835.00 1,835.00 1,835.00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00	: : : : : :	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60	0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27876 50137 27877 50138	2 NONMEDICAL	HARDWARE	iY iY iY iY iY iY	Lenovo Thinkpad XIC	9430 9430 9430 9430 9430 9430 9430 9430	7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60	0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27876 50137 27877 50138 27878 50139	2 NONMEDICAL	HARDWARE	14 14 14 14 14 14 14 14 14	Lenovo Thinkpad XLC	9430 9430 9430 9430 9430 9430 9430 9430	7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27876 50137 27877 50138	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	iY iY iY iY iY iY	Lenovo Thinkpad XIC	9430 9430 9430 9430 9430 9430 9430 9430	7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60	0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27876 50137 27877 50138 27878 50139 27879 49462 27880 50127 27881 50383	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE SOFTWARE	17 17 17 17 17 17 17 17 17 17 17	Lenova Thinkpad XLC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447 38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 36,93 598,08 564,00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 36.93 598.08		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 12 12	0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27875 50136 27876 50137 27877 50138 27878 50139 27879 49462 27880 50127 27881 50383 27882 49988	2 NONMEDICAL	HARDWARE SOFTWARE SOFTWARE HARDWARE	14 14 14 14 14 14 14 14 14 14 14 14 14 1	Lenova Thirkpad XLC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 3,693 566,08 564,00 1,743,00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 12 12 12	0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27875 50136 27876 50137 27877 50138 27878 50139 27879 49462 27880 50127 27881 50383 27882 50069 27883 50069	2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NON	HARDWARE SOFTWARE SOFTWARE OFTWARE HARDWARE HARDWARE HARDWARE SOFTWARE SOFTWARE SOFTWARE	1Y 1	Lenov Thirkpad XLC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 3,693 566,00 1,743,00 13,500,00 10,500,00	1,844,72 7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 1,743,00 13,500,00 10,500,00		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 12 12 12 12 12 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50134 27873 50134 27874 50135 27875 50136 27875 50137 27877 50138 27878 50139 27878 50139 27889 50127 27881 50883 27882 50069 27883 50069 27885 50069 27887 50099	2 NONMEDICAL	HARDWARE SOFTWARE	14 14 14 15 16 17 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Lenov Thirkpad XLC Lenov Thirkpa	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 3,659,30 598,08 564,00 1,743,00 13,500,00 10,500,00	1,844.72 7,447.28 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	2,963.80	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50134 27874 50135 27875 50136 27875 50137 27877 50138 27878 50139 27878 50139 27878 50127 27881 50383 27883 5069 27882 5069 27885 5069 27885 5069 27885 5069	2 NOMEDICAL 3 NOMEDICAL 4 NOMEDICAL 5 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 6 NOMEDICAL 7 NOMEDICAL 8 NOMEDICAL 8 NOMEDICAL 8 NOMEDICAL 9 NOME	HARDWARE SOFTWARE SOFTWARE ARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE SOFTWARE SOFTWARE SOFTWARE	1Y 1	Lenova Thirkpad XLC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 1,743,00 10,500,00 10,460,44 763,85	1,844.72 7,447.78 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 12 12 12 12 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50134 27873 50134 27874 50135 27875 50136 27875 50137 27877 50138 27878 50139 27878 50139 27889 50127 27881 50883 27882 50069 27883 50069 27885 50069 27887 50099	2 NONMEDICAL	HARDWARE	1Y 1	Lenov Thirkpad XLC Lenov Thirkpa	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 3,659,30 598,08 564,00 1,743,00 13,500,00 10,500,00	1,844.72 7,447.28 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	2,963.80 946.69	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 94462 27889 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NON	HARDWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE LARDWARE LARDWARE LARDWARE HARDWARE LARDWARE LAR	# # # # # # # # # # # # # #	Lenova Thirkpad XLC Henova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 10,500,00 10,500,00 10,460,44 763,65 2,078,10 730,05 2,393,99	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 - -	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 09/30/2012 09/30/2012	60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 10 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27875 50137 27875 50137 27875 50138 27878 50139 27878 50139 27880 50127 27881 50383 27883 50669 27882 50669 27882 50699 27887 50699 27887 50699 27887 50799 27888 50411 27901 48627 27921 48627 27921 48627 27921 48627 27921 48627	2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 4 LIHIMP 2 NONMEDICAL 4 LIHIMP 4 NONMEDICAL 5 NONMEDICAL 6 LIHIMP 6 NONMEDICAL 6 NONMED	HARDWARE SOFTWARE SOFTWARE SOFTWARE SOFTWARE LEQUIPMENT EQUIPMENT	14 14 14 14 14 14 14 14 14 14 14 14 14 1	Lenova Thirkpad XLC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 1,743,00 10,500,00 10,460,44 763,55 2,078,10 730,05 2,393,99 16,877,64	1,844.72 7,447.78 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,740.64 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,730.05 1,7		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 60 60 120 120 120 120 121 180 150	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 94462 27889 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699	2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL 8 NONMEDICAL 9 NON	HARDWARE SOFTWARE SOFTWARE SOFTWARE LARDWARE LARDWARE LARDWARE SOFTWARE LARDWARE LAR	# # # # # # # # # # # # # #	Lenova Thirkpad XLC Henova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 10,500,00 10,500,00 10,460,44 763,65 2,078,10 730,05 2,393,99	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 - -	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 09/30/2012 09/30/2012	60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 12 12 10 60 60 60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 940462 27888 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 3 NONMEDICAL 2 LIHIMP 4 NONMEDICAL 2 LIHIMP 5 NONMEDICAL 5 NONMEDICAL 5 LIHIMP 6	HARDWARE SOFTWARE SOFTWARE HARDWARE HARDWARE SOFTWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Lenova Thirkpad XLC Henova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,935,00 1,935,00 1,935,00 1,935,00 1,935,00 1,935,00 1,935,00 1,640,44 763,65 2,078,10 730,05 2,935,399 16,877,64 2,906,35 87,835,00 693,363,74	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 - - 8,813.87	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27875 50136 27875 50137 27875 50138 27878 50139 27879 50139 27879 50127 27881 50127 27881 50127 27882 50669 27883 50669 27885 50669 27885 50699 27885 50699 27885 70699 27885 70699 27885 70699 27885 70699 27885 70699 27885 70699 27885 70699 27885 70699 27885 70699 27885 70792 27885 70792 27892 48523 27921 48523 27922 47229 27925 47229 27926 47219 27926 47219	2 NONMEDICAL 2 HIMP 4 NONMEDICAL 2 HIMP 4 NONMEDICAL 4 HIMP 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 HIMP 6 NONMEDICAL 6 HIMP 7 NONMEDICAL	HARDWARE SOFTWARE SOFTWARE HARDWARE HARDWARE SOFTWARE HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT	**************************************	Lenova Thirkpad XLC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 1,743,00 10,500,00 10,460,44 763,85 2,778,10 730,05 2,333,99 16,877,64 2,906,35 87,835,00 693,363,74 5,934,00	1,844.72 7,447.78 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,744.00 1,7	946.69 8,813.87 56,360.78 569,136.08	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013	60 60 60 60 60 60 60 60 60 12 12 12 12 12 12 60 60 120 120 121 120 120 120 140 150 160 160 160 160 170 170 180 180 180 180 180 180 180 180 180 18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 940462 27888 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882 27882	2 NONMEDICAL 2 LIHIMP 2 LIHIMP 3 NONMEDICAL 2 LIHIMP 4 NONMEDICAL 2 LIHIMP 5 NONMEDICAL 5 NONMEDICAL 5 LIHIMP 6	HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT HARDWARE HARDWARE	**************************************	Lenova Thirkpad XLC Henova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,935,00 1,935,00 1,935,00 1,935,00 1,935,00 1,935,00 1,935,00 1,640,44 763,65 2,078,10 730,05 2,935,399 16,877,64 2,906,35 87,835,00 693,363,74	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 8,813.87 56,360.78 569,136.08 257,004.10	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 94962 27888 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 27882 27882 27882 27882 47882 27882 47882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27893 27882 27893 27892 27893 27892 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 2789	2 NONMEDICAL 2 HIMP 2 HIMP 3 HIMP 4 NONMEDICAL 2 HIMP 2 BUILDINGS 5 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 3 NONMEDICAL 3 HIMP 4 NONMEDICAL 4 HIMP 4 NONMEDICAL 5 HIMP 5 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 7 NONMEDICAL 6 HIMP 7 NONMEDICAL 6 HIMP 7 NONMEDICAL 7 HIMP 7 NONMEDICAL 8 HIMP 7 NONMEDICAL 8 HIMP 7 NONMEDICAL 8 HIMP 8 NONMEDICAL 8	HARDWARE EQUIPMENT HARDWARE HARDWARE HARDWARE EQUIPMENT HARDWARE HARDWARE HARDWARE EQUIPMENT HARDWARE	## ## ## ## ## ## ## ## ## ## ## ## ##	Lenova Thirkpad XLC Henova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,935,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,9	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 8,813.87 56,360.78 569,136.08 257,004.10 8,668.36	06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 10;30/2013 10;30/2013 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012	60 60 60 60 60 60 60 60 60 60 112 112 112 160 60 60 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27875 50136 27875 50136 27875 50137 27875 50138 27878 50139 27875 50138 27878 50139 27880 50127 27881 50127 27881 50669 27885 50669 27885 50669 27887 50699 27887 50699 27887 50792 27884 50127 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27921 48527 27922 48527 27923 48527 27923 48527 27924 47229 27925 47229 27926 48341 27930 48341 27931 48341 27931 48341	2 NONMEDICAL 2 LIHIMP 2 BUILDINGS 3 NONMEDICAL 2 LIHIMP 2 BUILDINGS 4 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 LIHIMP 4 NONMEDICAL 2 LIHIMP 5 NONMEDICAL 2 LIHIMP 5 NONMEDICAL 2 LIHIMP 4 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICA	HARDWARE EQUIPMENT HARDWARE EQUIPMENT HARDWARE EQUIPMENT HARDWARE EQUIPMENT HARDWARE EQUIPMENT	**************************************	Lenova Thirkpad XLC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 10,500,00 10,460,44 763,65 2,078,10 730,05 2,393,99 16,877,64 2,906,35 87,835,00 693,363,74 5,534,00 492,135,54 16,599,00 2,760,00 492,040,88	1,844.72 7,447.78 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,743.00 1,7	946.69 8,813.87 56,360.78 569,136.08 257,004.10 8,668.36 256,954.68	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012	60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 60 60 120 122 12 180 124 480 60 180 180 180 180 180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 94962 27888 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 27882 27882 27882 27882 47882 27882 47882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27883 27882 27893 27882 27893 27892 27893 27892 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 27893 2789	2 NONMEDICAL 2 HIMP 2 HIMP 3 HIMP 4 NONMEDICAL 2 HIMP 2 BUILDINGS 5 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 3 NONMEDICAL 3 HIMP 4 NONMEDICAL 4 HIMP 4 NONMEDICAL 5 HIMP 5 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 7 NONMEDICAL 6 HIMP 7 NONMEDICAL 6 HIMP 7 NONMEDICAL 7 HIMP 7 NONMEDICAL 8 HIMP 7 NONMEDICAL 8 HIMP 7 NONMEDICAL 8 HIMP 8 NONMEDICAL 8	HARDWARE EQUIPMENT HARDWARE HA	**************************************	Lenova Thirkpad XLC Henova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,935,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,945,00 1,9	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 8,813.87 56,360.78 569,136.08 257,004.10 8,668.36	06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 06;30/2013 10;30/2013 10;30/2013 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012 11;31/2012	60 60 60 60 60 60 60 60 60 60 112 112 112 160 60 60 120 120 120 120 120 120 120 120 120 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 49462 27888 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 27882 49988 27882 49988 27892 48623 27912 48627 27912 48627 27912 48627 27912 47129 27912 47129 27912 47129 27912 47129 27912 47129 27912 47129 27913 48341 27930 48370 27931 48341 27931 49981 27933 49981 27933 49981 27933 49981	2 NONMEDICAL 2 HIMP 2 HIMP 2 HIMP 3 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 2 NONMEDICAL 2 HIMP 3 NONMEDICAL 2 HIMP 4 NONMEDICAL 2 HIMP 5 NONMEDICAL 2 HIMP 5 NONMEDICAL 2 HIMP 6 NONMEDICAL 2 HIMP 7 NONMEDICAL 2 HIMP 8 NONMEDICAL 2 HIMP 8 NONMEDICAL 2 HIMP 8 NONMEDICAL 2 HIMP 9 NONMEDICAL 2 HIMP 8 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 6 NONMEDICAL 7 NONMEDIC	HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	**************************************	Lenovo Thirkpad XLC Henovo	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 13,500,00 10,460,765,50 2,707,10 13,500,00 10,460,765,50 2,707,10 13,500,00 10,460,765,50 2,707,10 15,500,00 16,877,64 2,900,35 87,835,00 693,363,74 5,934,00 492,135,54 16,599,00 2,760,00 492,040,88 4,226,18 1,745,65 463,380,00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 8,813.87 56,360.78 569,336.08 257,004.10 8,668.36 256,954.68 2,206.99	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2012 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27875 50136 27875 50136 27875 50137 27875 50138 27875 50138 27875 50139 27877 50138 27887 50139 27882 40988 27883 50069 27885 50069 27887 50091 27885 50127 27881 46571 27892 46572 27892 47219 27992 48572 27922 47219 27925 47219 27925 47219 27925 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 47219 27927 48341 27933 48941 27933 48941 27933 48981 27933 48512	2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 2 LIHIMP 4 NONMEDICAL 2 LIHIMP 5 NONMEDICAL 2 LIHIMP 6 NONMEDICAL 2 LIHIMP 7 NONMEDICAL 2 LIHIMP 8 NONMEDICAL 2 LIHIMP 8 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 1 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 2 LIHIMP 3 NONMEDICAL 4 LIHIMP 4 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMED	HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	法法债权法债债债 化化二苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯	Lenova Thinkpad XI.C Lenova Th	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 10,500,00 10,460,44 763,55 2,078,10 730,05 2,393,99 16,877,64 2,906,35 87,835,00 693,363,74 5,934,00 492,135,54 16,599,00 2,760,00 492,040,88 4,226,18 1,745,65 463,280,00 31,529,39	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.59 8,813.87 56,360.78 509,136.08 257,004.10 8,668.36 256,954.68 2,206.99 16,465.62	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 10/30/2013 10/30/2013 10/30/2013 10/30/2013 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2012 11/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 60 60 120 120 12 180 112 240 480 60 180 1180 1180 1180 1180 1180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27879 49462 27888 50.127 27881 50.833 27882 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 50.699 27888 27882 49988 27882 49988 27892 48623 27912 48627 27912 48627 27912 48627 27912 47129 27912 47129 27912 47129 27912 47129 27912 47129 27912 47129 27913 48341 27930 48370 27931 48341 27931 49981 27933 49981 27933 49981 27933 49981	2 NONMEDICAL 2 HIMP 2 HIMP 2 HIMP 2 NONMEDICAL 3 NONMEDICAL 4 HIMP 4 NONMEDICAL 4 HIMP 4 NONMEDICAL 4 HIMP 4 NONMEDICAL 4 HIMP 5 NONMEDICAL 4 HIMP 5 NONMEDICAL 4 HIMP 5 NONMEDICAL 4 HIMP 6 NONMEDICAL 5 HIMP 6 NONMEDICAL 6 HIMP 6 NONMEDICAL 7 HIMP 7	HARDWARE EQUIPMENT	**************************************	Lenovo Thirkpad XLC Henovo	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 13,500,00 10,460,765,50 2,707,10 13,500,00 10,460,765,50 2,707,10 13,500,00 10,460,765,50 2,707,10 15,500,00 16,877,64 2,900,35 87,835,00 693,363,74 5,934,00 492,135,54 16,599,00 2,760,00 492,040,88 4,226,18 1,745,65 463,380,00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 8,813.87 56,360.78 569,336.08 257,004.10 8,668.36 256,954.68 2,206.99	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27878 50.139 27881 50.139 27881 50.83 27882 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27892 48.51 27934 49.68 27934 49.68 27934 49.68 27934 49.68 27934 49.68 27935 46.51 27936 45.12 27936 45.12 27936 45.12 27937 50.65 27938 49.81	2 NONMEDICAL 2 HIMP 2 HIMP 2 HIMP 2 NONMEDICAL 3 MEDICAL 3 HEDICAL 4 HIMP 4 NONMEDICAL 4 HIMP 4 NONMEDICAL 4 HIMP 5 NONMEDICAL 5 HIMP 5 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 6 NONMEDICAL 6 HIMP 6 NONMEDICAL	HARDWARE EQUIPMENT	法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法法	Lenovo Thirkpad XLC Henovo	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 13,500,00 10,460,44 765,45 7,760,00 10,460,44 765,45 7,760,00 10,460,45 7,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 11,745,65 11,745,65 11,750,89 188,794,86 11,145,65 11,325,00 11,835,98,98 188,794,86 1,135,00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 8,813.87 56,360.78 569,336.08 257,004.10 8,668.36 256,954.68 2,206.99 16,465.62 98,331.77 375.43	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50133 27873 50134 27874 50135 27875 50136 27875 50136 27875 50136 27875 50136 27875 50137 27877 50138 27878 50139 27878 50139 27881 50139 27881 50139 27881 5069 27885 5069 27885 5069 27885 5069 27885 5069 27885 5069 27887 5069 27887 5079 27887 5079 27887 5079 27887 5079 27887 5079 27887 5079 27887 5079 27887 5079 27887 5079 27887 5079 27897 48571 27912 48571 27912 48571 27912 48571 27912 48571 27912 48571 27912 48571 27912 48571 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 27912 4791 2	2 NONMEDICAL 2 HIMP 2 BUILDINGS 2 NONMEDICAL 2 LIHIMP 2 BUILDINGS 2 NONMEDICAL 2 LIHIMP 2 BUILDINGS 2 NONMEDICAL 2 LIHIMP 3 BUILDINGS 4 NONMEDICAL 2 LIHIMP 4 NONMEDICAL 2 LIHIMP 5 NONMEDICAL 2 LIHIMP 6 NONMEDICAL 2 LIHIMP 7 NONMEDICAL 2 LIHIMP 8 NONMEDICAL 2 LIHIMP 1 NONMEDICAL 2 LIHIMP 1 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 2 LIHIMP 2 NONMEDICAL 3 NONMEDICAL 4 LIHIMP 4 LIHIMP 4 LIHIMP 5 LIHIMP 6 LIHIMP	HARDWARE EQUIPMENT	法法法法 医硫磺胺磺胺 化苯基苯基苯基苯基 医线线线 化铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	Lenova Thinkpad XIC Lenova	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 10,500,00 10,460,44 763,85 2,078,10 730,05 2,393,99 16,877,64 2,906,35 87,835,00 693,363,74 5,934,00 492,135,54 16,599,00 2,760,00 492,040,88 4,226,18 1,745,65 463,280,00 31,529,89 188,294,86 4,018,51 1,125,00 17,73,31,87	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.59 8,813.87 56,360.78 569,136.08 257,004.10 8,668.36 256,954.68 2,206.99 16,465.62 98,331.77	06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 06,30/2013 10,30/2013 12,31/2012 12,31/2012 12,31/2012 12,31/2012 12,31/2012 12,31/2012 12,31/2012 12,31/2012 12,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013 01,31/2013	60 60 60 60 60 60 60 60 60 60 12 12 12 12 12 60 60 120 122 12 180 112 240 480 60 180 112 240 480 60 180 112 1180 1180 1180 1180 1180 1180	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27872 50.133 27873 50.134 27874 50.135 27875 50.136 27875 50.136 27875 50.136 27875 50.136 27875 50.137 27877 50.138 27878 50.139 27878 50.139 27881 50.139 27881 50.83 27882 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 50.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27885 20.69 27892 48.51 27934 49.68 27934 49.68 27934 49.68 27934 49.68 27934 49.68 27935 46.51 27936 45.12 27936 45.12 27936 45.12 27937 50.65 27938 49.81	2 NONMEDICAL 2 HIMP 2 HIMP 2 HIMP 2 NONMEDICAL 3 MEDICAL 3 HEDICAL 4 HIMP 4 NONMEDICAL 4 HIMP 4 NONMEDICAL 4 HIMP 5 NONMEDICAL 5 HIMP 5 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 6 NONMEDICAL 5 HIMP 6 NONMEDICAL 6 HIMP 6 NONMEDICAL	HARDWARE EQUIPMENT HARDWARE EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	法法法法法法 医医氏性结肠 化硫酸 化化二苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Lenovo Thirkpad XLC Henovo	9430 9430 9430 9430 9430 9430 9430 9430	7,447,38 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,835,00 1,743,00 13,500,00 10,460,44 765,45 7,760,00 10,460,44 765,45 7,760,00 10,460,45 7,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 10,760,00 10,460,45 11,745,65 11,745,65 11,750,89 188,794,86 11,145,65 11,325,00 11,835,98,98 188,794,86 1,135,00	1,844.72 7,447.38 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,835.00 1,8	946.69 8,813.87 56,360.78 569,336.08 257,004.10 8,668.36 256,954.68 2,206.99 16,465.62 98,331.77 375.43	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

27943 43476	2 NONMEDICAL	FOLUDATAIT	LIN	Designation for the disc Cine	9920	8,250.00	8.250.00		07/31/2013	60	0
27943 43477	2 NONMEDICAL 2 NONMEDICAL			Replcmnt Ext Wayfinding Signs Replcmnt Ext Wayfinding Signs	9920	8,250.00	8,250.00	=	07/31/2013	60	0
27945 50451 27946 50451	2 LHIMP 2 LHIMP		HY HY	Support Space-Old Surgery Area Support Space-Old Surgery Area	9920 9920	68,237.76 1,348.00	32,602.49 483.04	35,635.27 864.96	02/28/2013 02/28/2013	180 240	94 154
27947 49817	2 NONMEDICAL	EQUIPMENT		CFH Conference Rm Table/Chairs	9545	44,526.03	31,910.31	12,615.72	04/30/2013	120	34
27948 49817 27949 49989	2 NONMEDICAL 2 NONMEDICAL		HY HY	CFH Conference Rooms Eq <\$1Kea CFH Conference Rooms Software	9545 9780	8,045.87 296.22	8,045.87 296.22	=	04/30/2013 04/30/2013	12 12	0
27949 49989 27950 50452	2 NONMEDICAL 2 NONMEDICAL			CFH Conference Rooms Software CFH Conference Rooms Laptops	9780	1,117.02	1,117.02	-	04/30/2013	36	0
27951 50453 27952 50458	2 NONMEDICAL 2 NONMEDICAL			CFH Conference Rooms Laptops CFH Conference Rms Podiums	9780 9780	1,117.01 1,310.56	1,117.01 1,310.56	-	04/30/2013 04/30/2013	36 60	0
27952 50458	2 NONMEDICAL 2 NONMEDICAL			CFH Conference Rms Podiums	9780	1,310.56	1,310.56	=	04/30/2013	60	0
27954 50461	2 NONMEDICAL			CFH ConferenceRm Touchscreen	9780	1,965.99	1,965.99	-	04/30/2013	60	0
27955 50462 27956 50465	2 NONMEDICAL 2 NONMEDICAL			CFH ConferenceRm Touchscreen CFH ConferenceRM Microphone	9780 9780	1,965.99 1,345.46	1,965.99 1,345.46	-	04/30/2013 04/30/2013	60 60	0
27957 50466	2 NONMEDICAL			CFH ConferenceRM Microphone	9780	1,345.46	1,345.46	-	04/30/2013	60	0
27958 50467 27959 50468	2 NONMEDICAL 2 NONMEDICAL			CFH ConferenceRM Microphone CFH ConferenceRM Microphone	9780 9780	1,345.46 1.345.46	1,345.46 1.345.46	-	04/30/2013 04/30/2013	60 60	0
27960 50469	2 NONMEDICAL	EQUIPMENT	HY	CFH ConferenceRM Projector	9780	5,044.86	5,044.86	-	04/30/2013	60	0
27961 50470 27962 50471	2 NONMEDICAL 2 NONMEDICAL			CFH Conference Rm 80" TV CFH ConferenceRM Proj Screen	9780 9780	3,999.99 1,654.74	3,999.99 1,654.74	-	04/30/2013 04/30/2013	60 60	0
27962 50471	2 NONMEDICAL 2 NONMEDICAL			CFH Conference Rm Equip	9780	760.58	760.58	-	04/30/2013	60	0
27964 50473	2 NONMEDICAL			CFH Conference Rm Equip	9780	1,558.47	1,558.47	=	04/30/2013	60	0
27965 50474 27966 50460	2 NONMEDICAL 2 NONMEDICAL			CFH Conference Rm Equip CFH Conference Rm Equip	9780 9780	550.99 10,635.54	550.99 10,635.54	-	04/30/2013 04/30/2013	60 60	0
27967 50463	2 NONMEDICAL			CFH Conference Rm Equip	9780	1,257.15	1,257.15	-	04/30/2013	60	0
27968 50464 27969 50475	2 NONMEDICAL 2 NONMEDICAL			CFHConferenceRM Soundstructure CFH Conference Rm Video Pkg	9780 9780	9,703.19 12,782.61	9,703.19 12,782.61		04/30/2013 04/30/2013	60 60	0
27970 50476	2 NONMEDICAL			CFH Conference Rm Video Pkg	9780	12,782.61	12,782.61	-	04/30/2013	60	ō
27971 50477 27972 50478	2 NONMEDICAL 2 NONMEDICAL			CFH Conference Rm Camera CFH Conference Rm Camera	9780 9780	2,515.41 2,515.41	2,515.41 2,515.41	-	04/30/2013 04/30/2013	60 60	0
27973 50480	2 NONMEDICAL			CFH Conference Rm Camera	9780	4,871.40	4,871.40	-	04/30/2013	60	0
27974 50463	2 NONMEDICAL	SOFTWARE	HY	CFH Conference Rm Services	9780	1,379.00	1,379.00	-	04/30/2013	60	0
27975 49817 27976 49817	2 LHIMP 2 LHIMP		HY HY	CFH Conference Rooms Constr CFH Conference Rooms Ductwork	9927 9927	55,136.19 5,800.00	26,342.84 2,078.34	28,793.35 3,721.66	04/30/2013 04/30/2013	180 240	94 154
27977 49817	2 LHIMP		HY	CFH Conference Rooms Carpet	9927	13,589.00	13,589.00	-	04/30/2013	60	0
27994 50256 27995 50360	2 MEDICAL 2 MEDICAL		HY	G-Leisegang Colposcope RetCam Digital Imaging System	2156 4275	7,995.00 84,510.00	7,162.18 84,510.00	832.82	07/31/2013 07/31/2013	96 60	10 0
27996 50344	2 NONMEDICAL			Steris 4085 SS Surgical Table	6020	41,723.24	19,934.45	21,788.79	07/31/2013	180	94
27997 50345 27998 50372	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Steris 4085 SS Surgical Table ORS Hush Slush Machine	6020 6050	41,723.25 59,801.00	19,934.45 59,801.00	21,788.80	07/31/2013 07/31/2013	180 84	94 0
27999 50373	2 MEDICAL		HY	ORS Hush Slush Machine	6050	59,801.00	59,801.00	-	07/31/2013	84	0
28001 50352 28002 50365	2 MEDICAL 2 NONMEDICAL	LIADDWADE	HY HY	Genexpert Infinity 48S Symbol MC75A Handheld/Printer	6520 6545	175,276.00 3,235.32	175,276.00 3,235.32	•	07/31/2013 07/31/2013	84 60	0
28003 50366	2 NONMEDICAL 2 NONMEDICAL		HY	Symbol MC75A Handheld/Printer	6545	3,402.39	3,402.39	-	07/31/2013	60	0
28004 50367	2 NONMEDICAL			Symbol MC75A Handheld/Printer	6545	3,402.39	3,402.39	-	07/31/2013	60	0
28005 50368 28006 50369	2 NONMEDICAL 2 NONMEDICAL			Symbol MC75A Handheld/Printer Symbol MC75A Handheld/Printer	6545 6545	3,400.67 3,400.67	3,400.67 3.400.67	-	07/31/2013	60 60	0
28007 50370	2 NONMEDICAL	HARDWARE	HY	Symbol MC75A Handheld/Printer	6545	3,343.22	3,343.22	-	07/31/2013	60	0
28008 50371 28009 50217	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	Symbol MC75A Handheld/Printer UltimaCCM Indirect Calorimetry	6545 7055	3,400.68 34.127.00	3,400.68 24.457.67	9,669.33	07/31/2013 07/31/2013	60 120	0 34
28019 49277	2 NONMEDICAL	MOTVEH	HY	2013 Kenworth T270 Crew Cab	7350	281,585.18	281,585.18	-	07/31/2013	48	0
28020 50255 28021 50349	2 NONMEDICAL 2 NONMEDICAL			Midmark 625 Exam Table	7430 7460	5,205.06	2,486.86 21.528.84	2,718.20	07/31/2013	180 60	94 0
28022 50357	2 NONMEDICAL 2 NONMEDICAL			Nustep T5 XR	7735	21,528.84 6,376.00	4,569.46	1,806.54	07/31/2013 07/31/2013	120	34
28023 50090	2 NONMEDICAL		HY	2013 Ford E250 XL Service Van	8320	18,469.57	18,469.57	· -	07/31/2013	48	0
28024 49809 28025 50407	2 NONMEDICAL 2 NONMEDICAL		HY	Gopher Fitness Equip <\$1K ea Honeywell Barcode Scanners	9305 9421	5,195.91 33,370.00	5,195.91 33,370.00	=	07/31/2013 07/31/2013	60 12	0
28027 50351	2 NONMEDICAL	SOFTWARE	HY	Dragon Physician Licenses	9422	51,039.71	51,039.71	-	07/31/2013	60	0
28028 50140 28029 50249	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C Laptop Catalyst 2960 48 LAN Base	9430 9430	1,835.00 2,472.25	1,835.00 2,472.25	-	07/31/2013 07/31/2013	36 60	0
28030 50129	2 NONMEDICAL			HP Mobile Thin Client MT40	9430	130,651.00	130,651.00	-	07/31/2013	60	0
28031 50257 28032 50486	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	Dukane 8957WA Lumens Projector	9541	2,067.77	2,067.77 36.367.00	=	07/31/2013	60 12	0
28032 50486	2 LHIMP		HY	Front Concourse Upholstery Front Conccourse Carpet	9920 9920	36,367.00 135,600.84	135,600.84	-	01/31/2013 01/31/2013	48	0
28034 50488	2 LHIMP		HY	Storm Water Mitigation	9920	58,465.31	27,933.45	30,531.86	04/30/2013	180	94
28035 50488 28036 50485	2 LHIMP 2 NONMEDICAL	FOLIPMENT	HY	Storm Water Mitigation Cath Labs 1&2 Toshiba UPS	9920 7230	55,809.00 101,313.27	15,998.58 72,607.86	39,810.42 28,705.41	04/30/2013 12/31/2012	300 120	214 34
28037 50485	2 LHIMP		HY	Cath Labs 1&2 UPS Constr	9920	11,983.03	5,725.23	6,257.80	12/31/2012	180	94
28038 50122 28039 50122	2 NONMEDICAL 2 NONMEDICAL		HY	EPIC-Capitalized Labor Project EPIC-Cap Labor Home Health	9470 9470	13,836,864.55 660,460.83	11,300,106.05 473,330.25	2,536,758.50 187,130.58	06/02/2012 10/01/2012	120 120	22 34
28040 50122	2 NONMEDICAL		HY	EPIC-Team Training & Travel	9470	541,744.07	442,424.32	99,319.75	06/02/2012	120	22
28041 50122	2 NONMEDICAL		HY	EPIC-Traing&Travel Home Health	9470	33,218.52	23,806.59	9,411.93	10/01/2012	120	34
28042 46837 28043 46561	2 NONMEDICAL 2 NONMEDICAL			EPIC-DaLite Projector Screen EPIC-Panel Workstations	9424 9424	5,382.00 125,595.77	4,933.50 115,129.45	448.50 10,466.32	09/30/2011 09/30/2011	120 120	10 10
28045 46903	2 NONMEDICAL	EQUIPMENT	HY	EPIC-Classroom Furn <\$1K ea	9424	21,919.00	21,919.00		09/30/2011	12	0
28046 46838 28047 46843	2 NONMEDICAL 2 NONMEDICAL		HY	EPIC-Mini 2 Channel Audio Amp EPIC-Wall Mountable Speakers	9424 9424	1,317.00 1,188.00	1,317.00 1,188.00	-	09/30/2011 09/30/2011	12 12	0
28048 46607	2 NONMEDICAL	HARDWARE	HY	EPIC-Cisco IP 7962 Phones	9424	18,150.12	18,150.12	-	09/30/2011	12	0
28050 46825 28051 46826	2 NONMEDICAL 2 NONMEDICAL		HY	EPIC-HP LJ P4014N Printers EPIC-Handheld 4600G Scanners	9424 9424	4,255.08 13,644.00	4,255.08 13,644.00	-	09/30/2011 09/30/2011	12 12	0
28052 46834	2 NONMEDICAL		HY	EPIC-Misc AV Equip <\$1Kea	9424	1,495.96	1,495.96	-	09/30/2011	12	0
28053 46836	2 NONMEDICAL		HY	EPIC-Elite Mount	9424	1,949.94	1,949.94	=	09/30/2011	12	0
28054 46839 28055 46841	2 NONMEDICAL 2 NONMEDICAL		HY	EPIC-Extron Wallplates EPIC-IP Intercom Module	9424 9424	789.00 2,391.00	789.00 2,391.00	-	09/30/2011 09/30/2011	12 12	0
28056 46842	2 NONMEDICAL	HARDWARE	HY	EPIC-Extron Power Supply	9424	540.00	540.00	-	09/30/2011	12	0
28057 46610 28058 46607	2 NONMEDICAL 2 NONMEDICAL			EPIC-WYSE Mobile TC Laptops EPIC-Cisco Trunk/InterfaceCard	9424 9424	13,680.00 1,200.00	13,680.00 1,200.00		09/30/2011 09/30/2011	36 60	0
28060 46607	2 NONMEDICAL	HARDWARE	HY	EPIC-Voice DSP Module	9424	2,700.00	2,700.00	=	09/30/2011	60	0
28061 46607 28063 46833	2 NONMEDICAL 2 NONMEDICAL		HY HY	EPIC-Cisco 2951 Router EPIC-Cisco Catalyst6500 48Port	9424 9424	5,037.00 5,400.00	5,037.00 5,400.00	-	09/30/2011 09/30/2011	60 60	0
28064 46833	2 NONMEDICAL 2 NONMEDICAL		HY	EPIC-Cisco Catalyst6500 48Port	9424	5,400.00	5,400.00	=	09/30/2011	60	0
28065 46833 28066 46821	2 NONMEDICAL 2 NONMEDICAL		HY HY	EPIC-Cisco Catalyst6500 48Port EPIC-Computer Installations	9424 9424	5,400.00 24,179.60	5,400.00 24,179.60	-	09/30/2011 09/30/2011	60 60	0
28066 46821 28067 46840	2 NONMEDICAL 2 NONMEDICAL		HY	EPIC-Computer installations EPIC-Extron Controller	9424	24,179.60 5,247.00	5,247.00	-	09/30/2011	60	0
28068 46607	2 NONMEDICAL		HY	EPIC-Cisco IP 7962 Licenses	9424	1,170.00	1,170.00	-	09/30/2011	12	0
28069 46612 28070 47752	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY HY	EPIC-Misc SW Licenses <\$1Kea EPIC-Team Train Rm&Fac Constr	9424 9920	155,346.16 536.860.39	155,346.16 328.081.35	208.779.04	09/30/2011 09/30/2011	60 180	0 70
28071 48495	2 LHIMP		HY	Mid Level Provider Lounge	9920	159,835.42	76,365.81	83,469.61	12/31/2012	180	94
28072 48495 28081 50444	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Mid Level Provider Lounge BladderScan BVI 9400 Std	9920 3240	95.00 14.525.00	95.00 14.525.00	=	12/31/2012 08/31/2013	12 60	0
28082 50143	2 MEDICAL		HY	EV1000 Platform	4210	18,000.00	18,000.00	-	08/31/2013	60	0
28083 50144 28084 50439	2 MEDICAL 2 MEDICAL		HY	EV1000 Platform	4210 7110	18,000.00 14,020.00	18,000.00 14,020.00	-	08/31/2013	60 60	0
28085 50440	2 MEDICAL		HY	Fresenius 2008T Dialysis Sys Fresenius 2008T Dialysis Sys	7110	14,020.00	14,020.00	-	08/31/2013 08/31/2013	60	0
28086 50441 28087 50442	2 MEDICAL 2 MEDICAL		HY HY	Fresenius 2008T Dialysis Sys Fresenius 2008T Dialysis Sys	7110 7110	14,020.00 14,020.00	14,020.00 14,020.00	=	08/31/2013	60 60	0
28088 50443	2 MEDICAL		HY	Fresenius 2008T Dialysis Sys	7110	14,020.00	14,020.00	-	08/31/2013 08/31/2013	60	0
28089 49958	2 MEDICAL		HY	ABL80 OSM Avoximeters	7230	20,810.60	14,914.25	5,896.35	08/31/2013	120	34
28090 49959 28091 49960	2 MEDICAL 2 MEDICAL		HY HY	ABL80 OSM Avoximeters ABL80 OSM Avoximeters	7230 7230	20,810.60 20,810.60	14,914.25 14,914.25	5,896.35 5,896.35	08/31/2013 08/31/2013	120 120	34 34
28092 49961	2 MEDICAL		HY	ABL80 OSM Avoximeters	7230	20,810.60	14,914.25	5,896.35	08/31/2013	120	34
28104 50240 28105 50220	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Motorola APX6500 Mobile Radio McGrath EMS Video Laryngoscope	7335 7350	4,211.75 2,000.00	4,211.75 2,000.00	-	08/31/2013 08/31/2013	60 36	0
28106 50221	2 MEDICAL		HY	McGrath EMS Video Laryngoscope	7350	2,000.00	2,000.00	-	08/31/2013	36	0
28107 50222 28108 50223	2 MEDICAL 2 MEDICAL		HY HY	McGrath EMS Video Laryngoscope	7350 7350	2,000.00 2.000.00	2,000.00 2.000.00	-	08/31/2013 08/31/2013	36 36	0
28109 50224	2 MEDICAL		HY	McGrath EMS Video Laryngoscope McGrath EMS Video Laryngoscope	7350	2,000.00	2,000.00	-	08/31/2013	36	0
28110 50225	2 MEDICAL		HY	McGrath EMS Video Laryngoscope	7350	2,000.00	2,000.00	-	08/31/2013	36	0
28111 50226 28112 50227	2 MEDICAL 2 MEDICAL		HY HY	McGrath EMS Video Laryngoscope McGrath EMS Video Laryngoscope	7350 7350	2,000.00 2,000.00	2,000.00 2,000.00	÷ ÷	08/31/2013 08/31/2013	36 36	0
28113 50228	2 MEDICAL		HY	McGrath EMS Video Laryngoscope	7350	2,000.00	2,000.00	Ē	08/31/2013	36	0
28114 50229 28115 50230	2 MEDICAL 2 MEDICAL		HY HY	McGrath EMS Video Laryngoscope McGrath EMS Video Laryngoscope	7350 7350	2,000.00 2,000.00	2,000.00 2,000.00	-	08/31/2013 08/31/2013	36 36	0
28116 50231	2 MEDICAL		HY	McGrath EMS Video Laryngoscope	7350	2,000.00	2,000.00	-	08/31/2013	36	0
28117 50232 28118 50233	2 MEDICAL 2 MEDICAL		HY HY	McGrath EMS Video Laryngoscope McGrath EMS Video Laryngoscope	7350 7350	2,000.00 2,000.00	2,000.00 2,000.00	Ē	08/31/2013 08/31/2013	36 36	0
28118 50233 28119 50234	2 MEDICAL 2 MEDICAL		HY	McGrath EMS Video Laryngoscope McGrath EMS Video Laryngoscope	7350 7350	2,000.00 2,000.00	2,000.00	-	08/31/2013 08/31/2013	36 36	0
28120 50235	2 MEDICAL		HY	McGrath EMS Video Laryngoscope	7350	2,000.00	2,000.00	-	08/31/2013	36	0
28121 50236 28122 50237	2 MEDICAL 2 MEDICAL		HY HY	McGrath EMS Video Laryngoscope McGrath EMS Video Laryngoscope	7350 7350	2,000.00 2,000.00	2,000.00 2,000.00	-	08/31/2013 08/31/2013	36 36	0
28123 50238	2 MEDICAL		HY	McGrath EMS Video Laryngoscope	7350	2,000.00	2,000.00	-	08/31/2013	36	0
28124 50239 28125 50378	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	McGrath EMS Video Laryngoscope F-Stow A Weigh Stand On Scale	7350 7437	2,000.00 2,335.25	2,000.00 1,673.59	661.66	08/31/2013 08/31/2013	36 120	0 34
28126 50355	2 NONMEDICAL	EQUIPMENT	HY	PRO2SE Seated Leg Press	7735	4,280.57	3,067.74	1,212.83	08/31/2013	120	34
28127 50356	2 NONMEDICAL	EQUIPMENT	н	Optima Series Hip AB/AD	7735	2,466.22	1,767.44	698.78	08/31/2013	120	34

28128 50363	2 NONMEDICAL			Traulsen Refrigerator	8008	11,568.14	8,290.49	3,277.65	08/31/2013	120	34
28129 50250 28130 50251	2 NONMEDICAL			Brame Extractor Clipper Duo	8050	3,225.00	3,225.00 3.225.00	-	08/31/2013	60	0
28130 50251 28131 50172	2 NONMEDICAL 2 NONMEDICAL			Brame Extractor Clipper Duo Ergo Concepts Adj Height Table	8050 8360	3,225.00 1,252.61	3,225.00 897.71	354.90	08/31/2013 08/31/2013	60 120	0 34
28132 50419	2 NONMEDICAL			Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00	-	08/31/2013	36	0
28133 50430	2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00		08/31/2013	36	0
28134 50431	2 NONMEDICAL	HARDWARE		Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00	-	08/31/2013	36	0
28135 50432 28136 50433	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C Laptop Lenovo TS TP X1C Laptop	9430 9430	1,835.00 1,835.00	1,835.00 1,835.00	-	08/31/2013 08/31/2013	36 36	0
28137 50434	2 NONMEDICAL			Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00		08/31/2013	36	0
28138 50435	2 NONMEDICAL			Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00		08/31/2013	36	0
28139 50436	2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00	-	08/31/2013	36	0
28140 50437	2 NONMEDICAL			Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00		08/31/2013	36	0
28141 50438	2 NONMEDICAL	HARDWARE		Lenovo TS TP X1C Laptop	9430	1,835.00	1,835.00	-	08/31/2013	36	0
28142 50055	2 NONMEDICAL	MOTVEH	HY	2012 GMC Savana Cutaway	9506	52,718.00	52,718.00	-	08/31/2013	48	0
28143 50457 28144 50454	2 NONMEDICAL 2 NONMEDICAL			LDI Equip Upgrade <\$1K ea Digital Video Scaler/Switcher	9511 9511	2,122.71 4.376.76	2,122.71 4.376.76	-	08/31/2013 08/31/2013	12 60	0
28145 50487	2 NONMEDICAL	EQUIPMENT		HP Color LaserJet Printer	9515	4,084.54	4,084.54	-	08/31/2013	60	0
28146 50428	2 NONMEDICAL			Sharp Aquos 70" LED Smart TV	9780	2,358.85	2.358.85		08/31/2013	60	0
28147 50427	2 NONMEDICAL	HARDWARE		Dell Latitude E6530 Laptop	9780	1,893.13	1,893.13	_	08/31/2013	36	0
28148 50427	2 NONMEDICAL	SOFTWARE	HY	Dell Latitude E6530 Laptop Lic	9780	40.09	40.09	-	08/31/2013	12	0
28202 49422	2 NONMEDICAL		HY	pcProx 82 Series USB Reader	9440	6,806.49	6,806.49		02/15/2013	12	0
28203 49422	2 NONMEDICAL		HY	Imprivata Rapid OneSign Phs I	9440	75,475.04	75,475.04	-	02/15/2013	60	0
28204 47617 28205 47616	2 NONMEDICAL	HARDWARE	HY	Cisco Unity Connection Server	9440	9,945.18	9,945.18	-	04/23/2012	60	0
28205 4/616 28206 50696	2 NONMEDICAL 2 NONMEDICAL			Cisco Unity Connection Tray Conveyors	9440 9920	14,052.50 46,854.00	14,052.50 33,578.70	13,275.30	06/30/2013	60 120	0 34
28207 50696	2 LHIMP	LQOIFIVILIVI	HY	NHRMC Kitchen DishRoom Renov	9920	175,837.58	84,011.29	91,826.29	06/30/2013	180	94
28251 50122	2 NONMEDICAL	SOFTWARE	HY	EPIC-Implementation	9470	7,189,842.75	5,871,704.92	1,318,137.83	06/02/2012	120	22
28252 50122	2 NONMEDICAL	SOFTWARE	HY	EPIC-Implementation HomeHealth	9470	310,330.00	222,403.16	87,926.84	10/01/2012	120	34
28337 50501	2 MEDICAL		HY	G-Centrifuge Package ST16R	2159	5,450.00	5,450.00	-	09/30/2013	60	0
28338 50499	2 MEDICAL		HY	Prismaflo II Blood Warmer	4210	3,769.72	3,769.72	-	09/30/2013	84	0
28339 50500 28340 50596	2 MEDICAL 2 MEDICAL		HY	Prismaflo II Blood Warmer IPC Console	4210 6020	3,769.72 18.735.70	3,769.72 13.427.25	5.308.45	09/30/2013 09/30/2013	84 120	0 34
28341 50597	2 MEDICAL		HY	IPC Console	6020	18,735.70	13,427.25	5,308.45	09/30/2013	120	34
28342 50598	2 MEDICAL		HY	IGS M4 Microdebrider	6020	9,585.45	6,869.58	2,715.87	09/30/2013	120	34
28343 50511	2 MEDICAL		HY	Olympus Laprascopic Video Sys	6020	749,677.72	749,677.72		09/30/2013	36	0
28344 50493	2 MEDICAL		HY	Oculight Infrared SLx Laser	6020	32,400.00	32,400.00	-	09/30/2013	60	0
28345 50408 28346 50027	2 MEDICAL		HY	ORA System with VerifEYE	6025	53,500.00	53,500.00	3.673.65	09/30/2013	60	0
28345 50027 28347 50028	2 NONMEDICAL 2 NONMEDICAL			F-Cub Pediatric Crib F-Cub Pediatric Crib	6020 6020	7,034.62 7,034.62	3,360.97 3,360.97	3,673.65	09/30/2013	180 180	94 94
28348 50029	2 NONMEDICAL			Cub Pediatric Crib	6020	7,034.62	3,360.97	3,673.65	09/30/2013	180	94
28349 50030	2 NONMEDICAL			F-Cub Pediatric Crib	6020	7,034.62	3,360.97	3,673.65	09/30/2013	180	94
28350 50031		EQUIPMENT		F-Cub Pediatric Crib	6020	7,034.62	3,360.97	3,673.65	09/30/2013	180	94
28351 50032	2 NONMEDICAL			F-Cub Pediatric Crib	6020	7,034.62	3,360.97	3,673.65	09/30/2013	180	94
28352 50033	2 NONMEDICAL			F-Cub Pediatric Crib	6020	7,034.62	3,360.97	3,673.65	09/30/2013	180	94
28353 50034 28354 50346	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		F-Cub Pediatric Crib	6020	7,034.62 1.652.38	3,360.97 1.184.22	3,673.65	09/30/2013	180	94 34
28354 50346 28355 50347	2 NONMEDICAL 2 NONMEDICAL			Harmony 30 Anesthesia Cart Harmony 30 Anesthesia Cart	6080 6080	1,652.38	1,184.22	468.16 468.17	09/30/2013	120 120	34
28356 50361	2 NONMEDICAL		HY	Telecor Interface-Radiometer	6080	7,736.00	7,736.00	400.17	09/30/2013	60	0
28357 50374	2 NONMEDICAL		HY	20" Wheelchair	6742	1,683.30	1,683.30		09/30/2013	60	ō
28358 50657	2 MEDICAL		HY	GE SLR8KITouch Patient Monitor	6750	24,393.48	24,393.48	-	09/30/2013	84	0
28360 50382	2 NONMEDICAL	SOFTWARE	HY	Telcor Interface EPOC Analyzer	7010	14,633.00	14,633.00	-	09/30/2013	60	0
28361 50218	2 MEDICAL		HY	Neurofax EEG-1200A System	7055	36,940.60	36,940.60	-	09/30/2013	84	0
28362 50611 28363 50612	2 MEDICAL 2 MEDICAL		HY HY	Capnostream 20 Capnostream 20	7310 7310	4,100.00 4,100.00	4,100.00 4,100.00	-	09/30/2013 09/30/2013	84 84	0
28364 50613	2 MEDICAL		HY	Capnostream 20	7310	4,100.00	4,100.00	-	09/30/2013	84	0
28365 50241	2 NONMEDICAL	EQUIPMENT		EMS Station 1 Furniture	7335	7,021.35	7,021.35	_	09/30/2013	12	0
28366 50242	2 NONMEDICAL			EMS Station 2 Furniture	7335	10,253.03	10,253.03	-	09/30/2013	12	0
28367 50244		EQUIPMENT		EMS Station 5 Furniture	7335	4,428.62	4,428.62	-	09/30/2013	12	0
28368 50246	2 NONMEDICAL			EMS Station 7 Furniture	7335	2,877.44	2,877.44	-	09/30/2013	12	0
28369 50247 28370 50248	2 NONMEDICAL 2 NONMEDICAL			EMS Station 8 Furniture EMS Station 10 Furniture	7335 7335	1,444.45 4,571.88	1,444.45 4,571.88	-	09/30/2013 09/30/2013	12 12	0
28371 50171	2 NONMEDICAL 2 NONMEDICAL			EMS 2013 Ambulance Radio	7336	4,211.75	4,211.75		09/30/2013	60	0
28372 50610		EQUIPMENT		Tran-Sit Car Trnsf Simulator	7700	8.045.00	8.045.00		09/30/2013	60	0
28373 50252	2 NONMEDICAL	EQUIPMENT		Clipper Duo Carpet Extractor	8050	3,225.00	3,225.00		09/30/2013	60	0
28374 50502	2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C	9430	1,835.00	1,835.00		09/30/2013	36	0
28375 50503	2 NONMEDICAL			Lenovo TS TP X1C	9430	1,835.00	1,835.00	-	09/30/2013	36	0
28376 50504	2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C	9430	1,835.00	1,835.00	-	09/30/2013	36	0
28377 50505 28378 50506	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Lenovo TS TP X1C Lenovo TS TP X1C	9430 9430	1,835.00 1,835.00	1,835.00 1,835.00	-	09/30/2013 09/30/2013	36 36	0
28379 50507	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C	9430	1,835.00	1,835.00		09/30/2013	36	0
28380 50508	2 NONMEDICAL			Lenovo TS TP X1C	9430	1.835.00	1.835.00	_	09/30/2013	36	0
28381 50509	2 NONMEDICAL	HARDWARE	HY	Lenovo TS TP X1C	9430	1,835.00	1,835.00	-	09/30/2013	36	0
28384 50647	2 NONMEDICAL		HY	HP LaserJet Ent 500 Printer	9430	2,554.00	2,554.00	-	09/30/2013	60	0
28385 50213	2 NONMEDICAL			IS Service FIr Door/Card Swipe	9430	3,248.00	3,248.00	-	09/30/2013	60	0
28386 50510 28387 50420	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Roll Stand Kit-Suresigns Mntrs	9540 9780	3,465.00 9,190.00	1,655.50 9,190.00	1,809.50	09/30/2013 09/30/2013	180 60	94 0
28388 50421	2 NONMEDICAL			Sony WUXGA Data Projector Sony WUXGA Data Projector	9780	9,190.00	9,190.00		09/30/2013	60	0
28389 50422	2 NONMEDICAL			Dukane 8957WA Lumens Projector	9780	1,749.50	1,749.50		09/30/2013	60	ō
28390 50423	2 NONMEDICAL	HARDWARE	HY	Dukane 8957WA Lumens Projector	9780	1,749.50	1,749.50	-	09/30/2013	60	0
28391 50424	2 NONMEDICAL			Dukane 8957WA Lumens Projector	9780	1,749.50	1,749.50	-	09/30/2013	60	0
28392 50425	2 NONMEDICAL			Dukane 8957WA Lumens Projector	9780	1,749.50	1,749.50	-	09/30/2013	60	0
28393 50426 28394 50257	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	Dukane 8957WA Lumens Projector	9780 9920	1,749.50	1,749.50 878.03	-	09/30/2013 09/30/2013	60 12	0
28395 50349	2 LHIMP		FM	Dukane 8957WA Projector-LH Imp IP Video Cameras-LH Imp	9920	878.03 5,773.10	5,773.10		09/30/2013	17	0
28396 48038	2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts	9470	4,230.00	3,031.50	1,198.50	11/28/2012	120	34
28397 48039	2 NONMEDICAL	EQUIPMENT	HY	Sit to Stand Powered Carts	9470	4,230.00	3,031.50	1,198.50	11/28/2012	120	34
28398 48040	2 NONMEDICAL			Sit to Stand Powered Carts	9470	4,230.00	3,031.50	1,198.50	11/28/2012	120	34
28399 48041	2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts Sit to Stand Powered Carts	9470	4,230.00	3,031.50	1,198.50	11/28/2012 11/28/2012	120	34
28400 48042 28401 48305	2 NONMEDICAL 2 NONMEDICAL			Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,230.00 4,497.21	3,031.50 3,672.72	1,198.50 824.49	06/12/2012	120 120	34 22
28402 48306	2 NONMEDICAL			Sit to Stand Powered Carts	9470	4,497.21	3,672.72	824.49	06/12/2012	120	22
28403 48307	2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts	9470	4,497.21	3,672.72	824.49	06/12/2012	120	22
28404 48308	2 NONMEDICAL			Sit to Stand Powered Carts	9470	4,497.21	3,672.72	824.49	06/12/2012	120	22
28405 48309	2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts	9470 9470	4,497.21	3,672.72	824.49	06/12/2012	120 120	22
28406 48310 28407 48311	2 NONMEDICAL 2 NONMEDICAL			Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,497.21 4.497.21	3,672.72 3.672.72	824.49 824.49	06/12/2012 06/12/2012	120 120	22 22
28408 48312	2 NONMEDICAL			Sit to Stand Powered Carts	9470	4,497.21	3,672.72	824.49 824.49	06/12/2012	120	22
28409 48313	2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts	9470	4,497.32	3,672.82	824.50	06/12/2012	120	22
28410 48314	2 NONMEDICAL	EQUIPMENT	HY	Sit to Stand Powered Carts	9470	4,500.00	3,675.00	825.00	06/12/2012	120	22
28411 50002	2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts	9470	4,262.50	3,054.79	1,207.71	04/18/2013	120	34
28412 50003 28413 50004	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sit to Stand Powered Carts Sit to Stand Powered Carts	9470 9470	4,262.50 4,262.50	3,054.79 3.054.79	1,207.71 1,207.71	04/18/2013 04/18/2013	120 120	34 34
28413 50004 28414 50005	2 NONMEDICAL 2 NONMEDICAL			Sit to Stand Powered Carts Sit to Stand Powered Carts	9470	4,262.50 4,262.50	3,054.79	1,207.71	04/18/2013	120	34
28415 48096		HARDWARE		Misc Hardware < \$1K ea	9470	27.975.60	27.975.60	-	06/02/2012	12	0
28416 48100	2 NONMEDICAL	HARDWARE	HY	Cisco IP Phone 7962	9470	63,810.24	63,810.24	-	06/02/2012	12	0
28417 48182		HARDWARE		Honeywell1900 Barcode Scanners	9470	21,224.00	21,224.00	-	06/02/2012	12	0
28418 48133	2 NONMEDICAL		HY	Wyse X90MW ThinClient Laptops	9470	7,611.23	7,611.23	-	06/02/2012	36	0
28419 48276	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28420 48269 28421 48265	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Lenovo Thinkpad X220T Tablet Lenovo Thinkpad X220T Tablet	9470 9470	1,363.23 1.363.23	1,363.23 1.363.23		06/02/2012 06/02/2012	36 36	0
28422 48275	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28423 48292	2 NONMEDICAL	HARDWARE		Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28424 48271	2 NONMEDICAL	HARDWARE		Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28425 48273	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28426 48297	2 NONMEDICAL			Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28427 48277 28428 48270	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Lenovo Thinkpad X220T Tablet Lenovo Thinkpad X220T Tablet	9470 9470	1,363.23 1,363.23	1,363.23 1,363.23	-	06/02/2012 06/02/2012	36 36	0
28428 48270 28429 48266	2 NONMEDICAL 2 NONMEDICAL			Lenovo Thinkpad X2201 Tablet Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36 36	0
28430 48288	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	=	06/02/2012	36	0
28431 48293	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28432 48262	2 NONMEDICAL	HARDWARE		Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28433 48133	2 NONMEDICAL		HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28434 48287	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet	9470 9470	1,363.23	1,363.23	-	06/02/2012	36	0
28435 48278 28436 48267	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Lenovo Thinkpad X220T Tablet Lenovo Thinkpad X220T Tablet	9470 9470	1,363.23 1,363.23	1,363.23 1,363.23	-	06/02/2012 06/02/2012	36 36	0
28437 48272	2 NONMEDICAL		HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28438 48263	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28439 48295	2 NONMEDICAL		HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	-	06/02/2012	36	0
28440 48264		HARDWARE		Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.23	•	06/02/2012	36	0
28441 48268 28442 48274	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet Lenovo Thinkpad X220T Tablet	9470 9470	1,363.23 1,363.23	1,363.23 1,363.23	=	06/02/2012 06/02/2012	36 36	0
28442 48274 28443 48299	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X220T Tablet Lenovo Thinkpad X220T Tablet	9470 9470	1,363.23 1.363.23	1,363.23 1.363.23	-	06/02/2012 06/02/2012	36 36	0
28444 48296	2 NONMEDICAL		HY	Lenovo Thinkpad X220T Tablet	9470	1,363.23	1,363.31	-	06/02/2012	36	0
28445 47847	2 NONMEDICAL			HP T5740E Thin Client Desktops	9470	46,314.00	46,314.00	-	06/02/2012	60	o

28446 48097	2 NONMEDICAL	HARDWARE	HV	4-Node X200 Clusters	9470	149.934.66	149.934.66	_	06/02/2012	60	0
		HARDWARE		Zebra ZM400 Printer	9470	1,369.00	1,369.00		06/02/2012	60	0
28448 48317 28449 48379	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Zebra ZM400 Printer EMC VMAX Drive Upgrade-HW	9470 9470	1,369.00 2,237.75	1,369.00 2,237.75	-	06/02/2012 09/01/2012	60 60	0
		HARDWARE	HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL		HY HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75	-	09/01/2012 09/01/2012	60 60	0
		HARDWARE	HY	EMC VMAX Drive Opgrade-HW	9470	2,237.75	2,237.75		09/01/2012	60	0
28454 48384 28455 48385	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75	-	09/01/2012 09/01/2012	60 60	0
		HARDWARE	HY	EMC VMAX Drive Opgrade-HW	9470	2,237.75	2,237.75		09/01/2012	60	0
28457 48387 28458 48388	2 NONMEDICAL 2 NONMEDICAL		HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
		HARDWARE HARDWARE	HY HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
	2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
28461 48391 28462 48392	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
	2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	=	09/01/2012	60	0
28464 48394 28465 48395	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75	-	09/01/2012 09/01/2012	60 60	0
		HARDWARE		EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2.237.75	-	09/01/2012 09/01/2012	60 60	0
	2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75	-	09/01/2012 09/01/2012	60 60	0
		HARDWARE		EMC VMAX Drive Opgrade-HW	9470	2,237.75	2,237.75		09/01/2012	60	0
	2 NONMEDICAL		HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	=	09/01/2012	60	0
28474 48404 28475 48405	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
	2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
28477 48407 28478 48408	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2.237.75	2,237.75 2.237.75		09/01/2012 09/01/2012	60 60	0
28479 48409	2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
28480 48410 28481 48411	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2.237.75	2,237.75 2.237.75		09/01/2012 09/01/2012	60 60	0
	2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
28483 48413 28484 48414	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75	-	09/01/2012 09/01/2012	60 60	0
		HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75		09/01/2012	60	0
28486 48416	2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
28489 48419	2 NONMEDICAL		HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
28492 48422	2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
28495 48425	2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75	-	09/01/2012 09/01/2012	60 60	0
	2 NONMEDICAL		HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75		09/01/2012	60	0
28499 48429 28500 48430	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75	•	09/01/2012 09/01/2012	60 60	0
	2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75		09/01/2012	60	0
28502 48440	2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	=	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
28505 48434	2 NONMEDICAL		HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.75	2,237.75 2,237.75		09/01/2012 09/01/2012	60 60	0
28508 48437	2 NONMEDICAL		HY	EMC VMAX Drive Upgrade-HW	9470	2,237.75	2,237.75	-	09/01/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		EMC VMAX Drive Upgrade-HW EMC VMAX Drive Upgrade-HW	9470 9470	2,237.75 2,237.85	2,237.75 2,237.85		09/01/2012 09/01/2012	60 60	0
28511 48337	2 NONMEDICAL	SOFTWARE	HY	Honeywell Remote Licenses	9470	1,662.39	1,662.39	-	06/02/2012	12	o
	2 NONMEDICAL 2 CAPINT	SOFTWARE	HY HY	Professional Services FY09 Cap Interest	9470 9920	1,700.00 3,056.46	1,700.00 3,056.46	-	06/02/2012 09/30/2009	60 84	0
28514 47385	2 CAPINT		HY	FY10 Cap Interest	9920	21,540.75	21,540.75	-	09/30/2010	84	0
	2 CAPINT 2 CAPINT		HY HY	FY11 Cap Interest FY12 Cap Interest	9920 9920	394,834.49 1,550,875.30	394,834.49 1,550,875.30	-	09/30/2011 09/30/2012	84 84	0
28517 19465	2 NONMEDICAL		HY	1998 FORD F-150 CATERING TRUCK	8010	-	-	-	12/19/1997	48	0
		MOTVEH	HY HY	1997 GMC SAVANA VAN CUTAWAY 1998 BLUE MOBILE CANCER UNIT	8010 7335	-	-		08/18/1998 04/06/1998	48 48	48 48
28595 P003189	2 FIXEDEQUIP	1110111	FM	GENERATOR D020354597/D02	2397	301,468.86	272,578.09	28,890.77	05/08/2002	240	23
	2 MEDICAL 2 MEDICAL		HY	G-Babylog VN500 Ventilator G-Babylog VN500 Ventilator	2559 2559	27,903.86 24,903.86	17,207.37 15,357.37	10,696.49 9,546.49	10/31/2013 10/31/2013	120 120	46 46
29126 50379	2 NONMEDICAL		HY	Giraffe OmniBed	4275	34,822.00	21,473.56	13,348.44	10/31/2013	120	46
29127 50380 29128 50381	2 NONMEDICAL 2 NONMEDICAL			Giraffe OmniBed Giraffe Photo Therapy Light	4275 4275	34,822.00 2,964.00	21,473.56 1,827.80	13,348.44 1,136.20	10/31/2013 10/31/2013	120 120	46 46
29129 50362	2 NONMEDICAL		HY	Breast Milk Refrig/Freezer	4275	5,688.53	3,507.92	2,180.61	10/31/2013	120	46
	2 MEDICAL 2 MEDICAL		HY	Ultra Flex Fluide Waste Mgmnt Ultra Flex Fluide Waste Mgmnt	6015 6015	13,897.50 13.897.50	8,570.12 8,570.12	5,327.38 5.327.38	10/31/2013 10/31/2013	120 120	46 46
29132 50396	2 MEDICAL		HY	Ultra Flex Fluide Waste Mgmnt	6015	13,897.50	8,570.12	5,327.38	10/31/2013	120	46
29133 50397 29134 50398	2 MEDICAL 2 MEDICAL		HY	Ultra Flex Fluide Waste Mgmnt Ultra Flex Fluide Waste Mgmnt	6015 6015	13,897.50 13.897.50	8,570.12 8.570.12	5,327.38 5.327.38	10/31/2013 10/31/2013	120 120	46 46
29135 50399	2 MEDICAL		HY	Ultra Flex Fluide Waste Mgmnt	6015	13,897.50	8,570.12	5,327.38	10/31/2013	120	46
29136 50400 29137 50401	2 MEDICAL 2 MEDICAL		HY HY	Ultra Flex Fluide Waste Mgmnt Ultra Flex Fluide Waste Mgmnt	6015 6015	13,897.50 13,897.50	8,570.12 8,570.12	5,327.38 5,327.38	10/31/2013 10/31/2013	120 120	46 46
29138 50402	2 MEDICAL		HY	Ultra Flex Fluide Waste Mgmnt	6020	18,858.00	11,629.10	7,228.90	10/31/2013	120	46
	2 MEDICAL 2 MEDICAL		HY	Visera Elite Xenon LightSource Visera Elite Xenon LightSource	6020 6020	4,300.00 4,300.00	1,767.80 1,767.80	2,532.20 2,532.20	10/31/2013 10/31/2013	180 180	106 106
	2 MEDICAL		HY	EndoEYE Flexible Uretero-reno	6020	9,150.00	9,150.00	-	10/31/2013	36	0
	2 MEDICAL 2 MEDICAL		HY HY	EndoEYE Flex Uretero-reno EndoEYE Flex Uretero-reno	6020 6020	9,150.00 9,150.00	9,150.00 9,150.00	•	10/31/2013 10/31/2013	36 36	0
	2 MEDICAL		HY	Super-Slim Flex Ureteroscope	6020	12,807.00	12,807.00	-	10/31/2013	36	0
	2 MEDICAL		HY	Super-Slim Flex Ureteroscope OPMI Pentero Neuro Microscope	6020	12,807.00	12,807.00	•	10/31/2013	36	0
29147 50409	2 MEDICAL 2 MEDICAL		HY HY	OPMI Pentero Neuro Microscope Lensx Laser & UPS	6020 6025	220,254.50 405,000.00	220,254.50 405,000.00		10/31/2013 10/31/2013	60 60	0
	2 MEDICAL		HY	Visera Elite Video Sys/Camera	6020	18,240.00	18,240.00	•	10/31/2013	60	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Visera Elite Video Sys/Camera Olympus Blue-Ray HD RecorderTS	6020 6020	18,240.00 10,547.00	18,240.00 10,547.00		10/31/2013	60 60	0
29151 50627	2 NONMEDICAL	EQUIPMENT	HY	Highflow Insufflation Unit	6020	6,900.00	6,900.00	-	10/31/2013	60	0
29152 50567 29153 50568	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Sony Dye-Sublimation Printer Sony Dye-Sublimation Printer	6020 6020	1,792.00 1,792.00	1,792.00 1,792.00		10/31/2013 10/31/2013	60 60	0
	2 NONMEDICAL	HARDWARE		Sony Dye-Sublimation Printer	6020	1,792.00	1,792.00	-	10/31/2013	60	0
29155 50570 29156 50571	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Sony Dye-Sublimation Printer Sony Dye-Sublimation Printer	6020 6020	1,792.00 1,792.00	1,792.00 1,792.00		10/31/2013 10/31/2013	60 60	0
		HARDWARE		Sony Dye-Sublimation Printer	6020	1,792.00	1,792.00	-	10/31/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Sony Dye-Sublimation Printer Sony Dye-Sublimation Printer	6020 6020	1,792.00 1,792.00	1,792.00 1,792.00		10/31/2013 10/31/2013	60 60	0
29160 50575	2 NONMEDICAL	HARDWARE	HY	Sony Dye-Sublimation Printer	6020	1,792.00	1,792.00	-	10/31/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		HD Olympus Printer HD Olympus Printer	6020 6020	5,669.92 5,669.92	5,669.92 5,669.92		10/31/2013 10/31/2013	60 60	0
29163 50403	2 MEDICAL		HY	Ultra Flex Fluide Waste Mgmnt	6025	21,062.66	12,988.63	8,074.03	10/31/2013	120	46
	2 MEDICAL 2 MEDICAL		HY HY	Ultra Flex Fluide Waste Mgmnt Ultra Flex Fluide Waste Mgmnt	6025 6025	21,062.66 21,062.68	12,988.63 12,988.65	8,074.03 8,074.03	10/31/2013 10/31/2013	120 120	46 46
29166 50406	2 MEDICAL		HY	Ultra Flex Fluide Waste Mgmnt	6025	18,858.00	11,629.10	7,228.90	10/31/2013	120	46
	2 MEDICAL 2 MEDICAL		HY HY	EPOC Reader GE SLR8KITouch Patient Monitor	6535 6750	5,707.50 24,536.46	5,707.50 21,615.45	2,921.01	10/31/2013 10/31/2013	60 84	0 10
29169 50710	2 MEDICAL		HY	AngioJet Ultra System	7230	29,999.00	29,999.00	-,	10/31/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL			APX6000 Portable Radio APX6000 Portable Radio	7335 7335	3,257.50 3,257.50	3,257.50 3,257.50	-	10/31/2013 10/31/2013	60 60	0
29172 50638	2 NONMEDICAL	EQUIPMENT	HY	APX6000 Mid Power Mobile Radio	7335	3,703.50	3,703.50		10/31/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Panasonic Toughbook C2 Panasonic Toughbook C2	7335 7335	2,364.00 2,364.00	2,364.00 2,364.00	-	10/31/2013 10/31/2013	36 36	0
		EQUIPMENT	HY	Barrier Free Exam Table	7430	5,406.60	2,222.72	3,183.88	10/31/2013	180	106
			HY	Reception Center Workstation	7735	3,486.00	2,149.70	1,336.30	10/31/2013	120	46 0
	2 NONMEDICAL	EQUIPMENT			9010	1 440 70					
29178 50694 29179 50253	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE EQUIPMENT	HY HY	Lenovo Thinkpad T430 Blanket Warmer	9010 9210	1,416.75 3,604.45	1,416.75 1,481.84	2,122.61	10/31/2013 10/31/2013	36 180	106
29178 50694 29179 50253 29180 50492	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE EQUIPMENT SOFTWARE	HY HY HY	Lenovo Thinkpad T430 Blanket Warmer Staff-Web Reporting Dashboard	9210 9423	3,604.45 52,412.00	1,481.84 52,412.00	2,122.61	10/31/2013 10/31/2013	180 60	106 0
29178 50694 29179 50253 29180 50492 29181 50599 29182 50600	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE EQUIPMENT SOFTWARE HARDWARE HARDWARE	HY HY HY HY	Lenovo Thinkpad T430 Blanket Warmer Staff-Web Reporting Dashboard Panasonic Toughbook Panasonic Toughbook	9210 9423 9430 9430	3,604.45 52,412.00 2,084.86 2,084.86	1,481.84 52,412.00 2,084.86 2,084.86	2,122.61 - -	10/31/2013 10/31/2013 10/31/2013 10/31/2013	180 60 36 36	106 0 0
29178 50694 29179 50253 29180 50492 29181 50599 29182 50600 29183 50601	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	HARDWARE EQUIPMENT SOFTWARE HARDWARE HARDWARE HARDWARE	HY HY HY HY HY	Lenovo Thinkpad T430 Blanket Warmer Staff-Web Reporting Dashboard Panasonic Toughbook	9210 9423 9430	3,604.45 52,412.00 2,084.86	1,481.84 52,412.00 2,084.86	2,122.61 - - - -	10/31/2013 10/31/2013 10/31/2013	180 60 36	106 0 0

29185 50603	2 NONMEDICAL HARI	DWARE HY	Panasonic Toughbook	9430	2,084.86	2.084.86	=	10/31/2013	36	0
29186 50604	2 NONMEDICAL HARI 2 NONMEDICAL SOFT	DWARE HY	Panasonic Toughbook Reflection Std Suite License	9430 9430	2,084.86 98.412.00	2,084.86 98.412.00	-	10/31/2013 10/31/2013	36 12	0
29188 50631	2 NONMEDICAL SOFT	TWARE HY	Oracle Licenses	9440	54,096.00	54,096.00		10/31/2013	60	0
29190 50456	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Draper XT1000V Folding Screen Draper XT1000V Folding Screen	9780 9780	1,575.00 1,575.00	971.25 971.25	603.75 603.75	10/31/2013 10/31/2013	120 120	46 46
29191 50642 29192 50882	2 NONMEDICAL HARI 2 LHIMP	DWARE HY HY	Cisco TelePresence Sys Integr 5 Ton Fan Coil Air Handler	9780 9920	12,550.01 7,722.00	12,550.01 4,761.90	2,960.10	10/31/2013 10/31/2013	60 120	0 46
	2 LHIMP 2 LHIMP	HY HY	4 Ton Fan Coil Air Handler Sink Alcove in W&C Ped's	9920 9926	7,272.00 7,447.10	7,272.00 3,558.04	3,889.06	10/31/2013 07/31/2013	60 180	0 94
29199 50823	2 NONMEDICAL EQU	IPMENT HY	Carts-5th Flr Opening	3275	1,958.65	1,958.65	-	11/30/2013	12 60	0
29201 50559		IPMENT HY	Olympus Blue-Ray HD RecorderTS Olympus Blue-Ray HD RecorderTS	6020 6020	10,547.00 10,547.00	10,547.00 10,547.00	-	11/30/2013 11/30/2013	60	0
	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Olympus Blue-Ray HD RecorderTS Olympus Blue-Ray HD RecorderTS	6020 6020	10,547.00 10,547.00	10,547.00 10,547.00	÷	11/30/2013 11/30/2013	60 60	0
29204 50562	2 NONMEDICAL EQUI 2 MEDICAL		Olympus Blue-Ray HD RecorderTS MTS Centrifuge	6020 6510	10,547.00 2.690.83	10,547.00 2.370.49	320.34	11/30/2013 11/30/2013	60 84	0 10
29206 50651	2 MEDICAL	HY	Semi Automated Microtomes	6530	14,393.46	12,679.95	1,713.51	11/30/2013	84	10
29208 50653	2 MEDICAL 2 MEDICAL	HY HY	Semi Automated Microtomes Semi Automated Microtomes	6530 6530	14,393.46 14,393.46	12,679.95 12,679.95	1,713.51 1,713.51	11/30/2013 11/30/2013	84 84	10 10
29209 50654 29210 50649	2 MEDICAL 2 MEDICAL	HY HY	Semi Automated Microtomes Semi Automated Microtomes	6530 6530	14,393.46 14,677.26	12,679.95 12,929.97	1,713.51 1,747.29	11/30/2013 11/30/2013	84 84	10 10
	2 MEDICAL 2 NONMEDICAL EQUI	HY IPMENT HY	Semi Automated Microtomes Specimen Track Micro Workstatn	6530 6530	14,677.26 23,439.15	12,929.97 14,454.15	1,747.29 8,985.00	11/30/2013 11/30/2013	84 120	10 46
29213 50826	2 NONMEDICAL SOFT 2 MEDICAL		Invia 4DM License Manager	6760 6805	12,500.00	12,500.00 4,503.99	- 608.65	11/30/2013	60 84	0
29215 50660	2 MEDICAL	HY	SureSigns VM6 Patient Monitors SureSigns VM6 Patient Monitors	6805	5,112.64 5,112.64	4,503.99	608.65	11/30/2013 11/30/2013	84	10 10
29216 50661 29217 50375	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VM6 Patient Monitors GE 2100 IQ System	6805 7230	5,112.64 475,000.00	4,503.99 475,000.00	608.65	11/30/2013 11/30/2013	84 60	10 0
	2 MEDICAL 2 NONMEDICAL EQUI	HY IPMENT HY	HeartStart MRXALS Monitor EMS Station 6 Furniture	7335 7335	20,923.33 3,860.39	20,923.33 3,860.39	-	11/30/2013 09/30/2013	60 12	0
29221 50595	2 NONMEDICAL MOT	TVEH HY	2014 Ford Outreach Vehicle	7350	28,094.59	28,094.59		11/30/2013	48	0
29223 50392	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Midmark 625 Exam Table Mobile Heated Cabinet	7430 8028	5,227.56 3,749.25	2,149.09 2,312.03	3,078.47 1,437.22	11/30/2013 11/30/2013	180 120	106 46
29224 50393 29225 50821	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY IPMENT HY	Reach In Heated Cabinet Instrument Sterilization	8028 9085	5,223.66 4,255.00	3,221.26 4,255.00	2,002.40	11/30/2013 11/30/2013	120 12	46 0
29226 50814 29227 50815	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Instrument Sterilization Instrument Sterilization	9085 9085	5,564.48 8,820.80	5,564.48 8,820.80	-	11/30/2013 11/30/2013	12 12	0
29228 50816	2 NONMEDICAL EQU	IPMENT HY	Instrument Sterilization	9085	5,252.50	5,252.50	=	11/30/2013	12	0
29229 50817 29230 50818	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Instrument Sterilization Instrument Sterilization	9085 9085	5,307.50 5,669.80	5,307.50 5,669.80	÷	11/30/2013 11/30/2013	12 12	0
29231 50819 29232 50820	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Instrument Sterilization Instrument Sterilization	9085 9085	3,512.60 3,331.50	3,512.60 3,331.50	=	11/30/2013 11/30/2013	12 12	0
29233 50714	2 NONMEDICAL EQU	IPMENT HY	EFC Ballet Barres & Chairs	9305	4,934.60	4,934.60	-	11/30/2013	12	0
29313 50822 29314 50655	2 MEDICAL 2 MEDICAL	HY HY	Heartstart Biphasic Defib Cervical Retractor Instruments	3275 6015	4,413.32 18,782.00	4,413.32 18,782.00	-	12/31/2013 12/31/2013	60 12	0
	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Light Source Evis Exera III Light Source	6020 6020	10,500.00 10,500.00	6,475.00 6,475.00	4,025.00 4,025.00	12/31/2013 12/31/2013	120 120	46 46
29317 50523	2 MEDICAL	HY	Evis Exera III Light Source	6020	10,500.00	6,475.00	4,025.00	12/31/2013	120	46
29318 50524 29319 50525	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Light Source Evis Exera III Light Source	6020 6020	10,500.00 10,500.00	6,475.00 6,475.00	4,025.00 4,025.00	12/31/2013 12/31/2013	120 120	46 46
	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Light Source Evis Exera III Light Source	6020 6020	10,500.00 10,500.00	6,475.00 6.475.00	4,025.00 4.025.00	12/31/2013 12/31/2013	120 120	46 46
29322 50528	2 MEDICAL	HY	Evis Exera III Light Source	6020	10,500.00	6,475.00	4,025.00	12/31/2013	120	46
29324 50887	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Light Source Axiem Navigation Instruments	6020 6020	10,500.00 9,992.43	6,475.00 9,992.43	4,025.00	12/31/2013 12/31/2013	120 12	46 0
29325 50884 29326 50512	2 MEDICAL 2 MEDICAL	HY HY	S7 Navigation Instrumentation Evis Exera III Video Processor	6020 6020	13,409.10 16.800.00	13,409.10 16.800.00	-	12/31/2013 12/31/2013	12 60	0
	2 MEDICAL	HY	Evis Exera III Video Processor	6020	16,800.00	16,800.00	-	12/31/2013	60 60	0
29329 50515	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Video Processor Evis Exera III Video Processor	6020 6020	16,800.00 16,800.00	16,800.00 16,800.00	-	12/31/2013 12/31/2013	60	0
	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Video Processor Evis Exera III Video Processor	6020 6020	16,800.00 16,800.00	16,800.00 16,800.00	-	12/31/2013 12/31/2013	60 60	0
29332 50518	2 MEDICAL	HY	Evis Exera III Video Processor	6020	16,800.00	16,800.00	-	12/31/2013	60	0
29333 50519 29334 50520	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Video Processor Evis Exera III Video Processor	6020 6020	16,800.00 16,800.00	16,800.00 16,800.00	-	12/31/2013 12/31/2013	60 60	0
29335 50576 29336 50577	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Video Processor Evis Exera III Video Processor	6020 6020	16,800.00 16,800.00	16,800.00 16,800.00	-	12/31/2013 12/31/2013	60 60	0
29337 50578	2 MEDICAL	HY	Evis Exera III Video Processor	6020	16,800.00	16,800.00	-	12/31/2013	60	0
	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Video Processor Evis Exera III Video Processor	6020 6020	16,800.00 16,800.00	16,800.00 16,800.00	-	12/31/2013 12/31/2013	60 60	0
	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Video Processor Evis Exera III Video Processor	6020 6020	16,800.00 16,800.00	16,800.00 16,800.00	-	12/31/2013 12/31/2013	60 60	0
	2 MEDICAL 2 MEDICAL	HY HY	Evis Exera III Video Processor Evis Exera III Video Processor	6020 6020	16,800.00 16,800.00	16,800.00 16,800.00	=	12/31/2013 12/31/2013	60 60	0
29344 50530	2 MEDICAL	HY	Highflow Insufflation Unit	6020	6,440.00	6,440.00	-	12/31/2013	60	0
	2 MEDICAL 2 MEDICAL	HY HY	Highflow Insufflation Unit Highflow Insufflation Unit	6020 6020	6,440.00 6,440.00	6,440.00 6,440.00	÷ -	12/31/2013 12/31/2013	60 60	0
29347 50533 29348 50534	2 MEDICAL 2 MEDICAL	HY HY	Highflow Insufflation Unit	6020 6020	6,440.00 6,440.00	6,440.00 6,440.00	=	12/31/2013 12/31/2013	60 60	0
29349 50535	2 MEDICAL	HY	Highflow Insufflation Unit	6020	6,440.00	6,440.00	-	12/31/2013	60	0
29350 50536 29351 50537	2 MEDICAL 2 MEDICAL	HY HY	Highflow Insufflation Unit Highflow Insufflation Unit	6020 6020	6,440.00 6,440.00	6,440.00 6,440.00	-	12/31/2013 12/31/2013	60 60	0
	2 MEDICAL 2 NONMEDICAL EQUI	HY IDMENT HY	Highflow Insufflation Unit Sony 24" 2D/3D Medical Monitor	6020 6020	6,440.00 7,052.22	6,440.00 7,052.22	Ē	12/31/2013 12/31/2013	60 60	0
29354 50540	2 NONMEDICAL EQU	IPMENT HY	Sony 24" 2D/3D Medical Monitor	6020	7,052.22	7,052.22	-	12/31/2013	60	0
29355 50541 29356 50542	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Sony 24" 2D/3D Medical Monitor Sony 24" 2D/3D Medical Monitor	6020 6020	7,052.22 7,052.22	7,052.22 7,052.22	-	12/31/2013 12/31/2013	60 60	0
29357 50543 29358 50544	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Sony 24" 2D/3D Medical Monitor Sony 24" 2D/3D Medical Monitor	6020 6020	7,052.22 7,052.22	7,052.22 7,052.22	-	12/31/2013 12/31/2013	60 60	0
29359 50545	2 NONMEDICAL EQU	IPMENT HY	Sony 24" 2D/3D Medical Monitor	6020	7,052.22	7,052.22	-	12/31/2013	60	0
29360 50546 29361 50547	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Sony 24" 2D/3D Medical Monitor Sony 24" 2D/3D Medical Monitor	6020 6020	7,052.22 7,052.22	7,052.22 7,052.22	-	12/31/2013 12/31/2013	60 60	0
		IPMENT HY IPMENT HY	Sony 24" 2D/3D Medical Monitor Sony 24" 2D/3D Medical Monitor	6020 6020	7,052.22 7,052.22	7,052.22 7,052.22	-	12/31/2013 12/31/2013	60 60	0
29364 50550	2 NONMEDICAL EQUI		Sony 24" 2D/3D Medical Monitor Sony 24" 2D/3D Medical Monitor	6020 6020	7,052.22 7.052.22	7,052.22 7.052.22	-	12/31/2013 12/31/2013	60 60	0
29366 50552	2 NONMEDICAL EQU	IPMENT HY	Sony 24" 2D/3D Medical Monitor	6020	7,052.22	7,052.22	€	12/31/2013	60	0
	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY IPMENT HY	Sony 24" 2D/3D Medical Monitor Sony 24" 2D/3D Medical Monitor	6020 6020	7,052.22 7,052.22	7,052.22 7,052.22	= =	12/31/2013 12/31/2013	60 60	0
29369 50555 29370 50556	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Sony 24" 2D/3D Medical Monitor Sony 24" 2D/3D Medical Monitor	6020 6020	7,052.22 7,052.22	7,052.22 7,052.22	-	12/31/2013 12/31/2013	60 60	0
29371 50585	2 NONMEDICAL EQU	IPMENT HY	3D Visualization Unit	6020	10,725.00	10,725.00	•	12/31/2013	60	0
29372 50586 29373 50587	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY IPMENT HY	3D Visualization Unit 3D Visualization Unit	6020 6020	10,725.00 10,725.00	10,725.00 10,725.00	= =	12/31/2013 12/31/2013	60 60	0
29374 50588 29375 50589		IPMENT HY IPMENT HY	3D Visualization Unit 3D Visualization Unit	6020 6020	10,725.00 10,725.00	10,725.00 10,725.00	-	12/31/2013 12/31/2013	60 60	0
29376 50590	2 NONMEDICAL EQU		3D Visualization Unit 3D Visualization Unit	6020 6020	10,725.00	10,725.00	-	12/31/2013	60 60	0
29378 50592	2 NONMEDICAL EQU	IPMENT HY	3D Visualization Unit	6020	10,725.00 10,725.00	10,725.00 10,725.00	-	12/31/2013 12/31/2013	60	0
29379 50593 29380 50563	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY IPMENT HY	3D Visualization Unit Olympus Blue-Ray HD RecorderTS	6020 6020	10,725.00 10,547.00	10,725.00 10,547.00	=	12/31/2013 12/31/2013	60 60	0
		IPMENT HY	Olympus Blue-Ray HD RecorderTS	6020 6020	10,547.00 10,547.00	10,547.00 10,547.00	=	12/31/2013	60 60	0
29383 50566	2 NONMEDICAL EQUI		Olympus Blue-Ray HD RecorderTS Olympus Blue-Ray HD RecorderTS	6020	10,547.00	10,547.00	-	12/31/2013 12/31/2013	60	0
	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Siemens Large Display Boom 1 Siemens Large Display Boom 2	6050 6050	84,292.50 84,292.50	84,292.50 84,292.50	-	12/31/2013 12/31/2013	60 60	0
29386 38421	2 NONMEDICAL SOFT 2 MEDICAL		Artis Zee Software VC21 Bactron Anaerobic Chamber	6050 6520	211,415.00 25,199.78	211,415.00	- 14.839.86	12/31/2013 12/31/2013	60 180	0
29388 50741	2 NONMEDICAL EQU	IPMENT HY	Cardio Mobile Procedure Cart	7230	3,813.26	2,351.52	1,461.74	12/31/2013	120	46
	2 NONMEDICAL MOT 2 NONMEDICAL MOT		2014 Kenworth Ambulance 2014 Ford Escape	7335 7335	208,078.93 23,650.44	208,078.93 23,650.44	÷ -	12/31/2013 12/31/2013	48 48	0
29391 50637 29392 50349	2 NONMEDICAL MOT 2 NONMEDICAL HARI	TVEH HY DWARE HY	2014 Ford Escape Cisco UCS C-Series Server	7335 7460	23,650.44 7,105.24	23,650.44 7,105.24	- -	12/31/2013 12/31/2013	48 60	0
29393 50880	2 NONMEDICAL SOFT	TWARE HY	Datawatch Modeler V12 License	9010	1,495.00	1,495.00	-	12/31/2013	60	0
	2 NONMEDICAL HARI		UCS B200 M3 Blade Server UCS B200 M3 Blade Server	9440 9440	11,754.10 11,754.10	11,754.10 11,754.10	-	12/31/2013 12/31/2013	60 60	0
29396 50607 29397 50608	2 NONMEDICAL HARI 2 NONMEDICAL HARI	DWARE HY DWARE HY	UCS B200 M3 Blade Server UCS B200 M3 Blade Server	9440 9440	11,754.10 11,754.10	11,754.10 11,754.10	-	12/31/2013 12/31/2013	60 60	0
29398 50688	2 NONMEDICAL SOFT	TWARE HY	EMS Downtown Phone License	9440	715.00	715.00		12/31/2013	12	0
29400 50756	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,347.15	2,064.07 2,064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29401 50757 29402 50758	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,347.15	2,064.07 2,064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29403 50759	2 MEDICAL	НҮ	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46

20404 50750				0545	22775	2004.07	4 202 20	10/01/0010	400	
29404 50760 29405 50761	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,347.15	2,064.07 2,064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29406 50762	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29407 50763 29408 50764	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,347.15	2,064.07 2,064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29409 50765	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29410 50766	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29411 50767 29412 50768	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,347.15	2,064.07 2.064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29413 50769	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29414 50770	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29415 50771 29416 50772	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,347.15	2,064.07 2.064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29417 50773	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29418 50774	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29419 50775 29420 50776	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3.347.15	2,064.07 2.064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29421 50777	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29422 50778	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29423 50779 29424 50780	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,347.15	2,064.07 2,064.07	1,283.08 1,283.08	12/31/2013 12/31/2013	120 120	46 46
29424 50780	2 MEDICAL 2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29426 50782	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46
29427 50783	2 MEDICAL 2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,347.15	2,064.07	1,283.08	12/31/2013	120	46 46
29428 50784 29429 50785	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,347.15 3,262.15	2,064.07 2,011.66	1,283.08 1,250.49	12/31/2013 12/31/2013	120 120	46 46
29430 50786	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29431 50787	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29432 50788 29433 50789	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,262.15 3,262.15	2,011.66 2,011.66	1,250.49 1,250.49	12/31/2013 12/31/2013	120 120	46 46
29434 50790	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29435 50791	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29436 50792 29437 50793	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,262.15 3,262.15	2,011.66 2,011.66	1,250.49 1,250.49	12/31/2013 12/31/2013	120 120	46 46
29438 50794	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29439 50795	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29440 50796 29441 50797	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,262.15 3,262.15	2,011.66 2,011.66	1,250.49 1,250.49	12/31/2013 12/31/2013	120 120	46 46
29442 50798	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29443 50799	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29444 50800 29445 50801	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,262.15 3,262.15	2,011.66 2.011.66	1,250.49 1,250.49	12/31/2013 12/31/2013	120 120	46 46
29446 50802	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29447 50803	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29448 50804 29449 50805	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,262.15 3,262.15	2,011.66 2,011.66	1,250.49 1,250.49	12/31/2013 12/31/2013	120 120	46 46
29450 50806	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29451 50807	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15	2,011.66	1,250.49	12/31/2013	120	46
29452 50808 29453 50809	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy Electri-Cool II Cold Therapy	9545 9545	3,262.15	2,011.66 2.011.66	1,250.49	12/31/2013 12/31/2013	120 120	46 46
29454 50810	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	3,262.15 2,905.15	1,791.51	1,250.49 1,113.64	12/31/2013	120	46
29455 50811	2 MEDICAL	HY	Electri-Cool II Cold Therapy	9545	2,905.15	1,791.51	1,113.64	12/31/2013	120	46
29456 50812	2 MEDICAL 2 MEDICAL	HY HY	Electri-Cool II Cold Therapy	9545	2,905.15	1,791.51	1,113.64	12/31/2013 12/31/2013	120	46
29457 50813 29458 50643	2 NONMEDICAL HA		Electri-Cool II Cold Therapy Cisco Precision HD Camera	9545 9780	2,905.15 3,879.85	1,791.51 3,879.85	1,113.64	12/31/2013	120 60	46 0
29459 50644	2 NONMEDICAL HA	RDWARE HY	Cisco Precision HD Camera	9780	4,773.63	4,773.63	-	12/31/2013	60	0
29463 50914 29464 29671	2 MEDICAL 2 NONMEDICAL SOI	HY	IS3000 Endowrist Vessel Sealer	6020 6760	16,500.00 13.328.00	14,535.72 13.328.00	1,964.28	01/31/2014	84 24	10
29464 29671 29465 32527		FTWARE HY FTWARE HY	Cardiology Engine 4DM Software Cardiology Engine 4DM Software	6760	9,828.00	9,828.00		01/31/2014 01/31/2014	24	0
29466 50893		UIPMENT HY	Radiology Nursecall System	6805	20,155.33	12,429.10	7,726.23	01/31/2014	120	46
29467 50888 29468 50713		FTWARE HY UIPMENT HY	UltraLing Site Licenses	7233 7610	2,500.00	2,500.00	- 10.030.00	01/31/2014	60 180	0 106
29469 50713		UIPMENT HY	Behavioral Health Furniture Behavioral Health Furniture	7610	18,560.34 19,357.92	7,630.36 19.357.92	10,929.98	01/31/2014 01/31/2014	12	106
29470 50680	2 NONMEDICAL EQ		Active Harmonics Filters	8331	114,789.75	35,393.52	79,396.23	01/31/2014	240	166
29471 50876	2 NONMEDICAL EQ		TSI Cert Ventilator Tester	8350	5,430.00	4,783.56	646.44	01/31/2014	84 84	10
29472 50877 29473 50878		UIPMENT HY UIPMENT HY	Digital ESU Analyzer Defib/Trans Pacer Analyzer	8350 8350	10,740.00 4,981.71	9,461.44 4,388.65	1,278.56 593.06	01/31/2014 01/31/2014	84 84	10 10
29474 50748	2 NONMEDICAL EQ		Fiscal Services Cubicle Renov	9010	29,674.48	18,299.28	11,375.20	01/31/2014	120	46
29475 50747		UIPMENT HY	Reimbursement Cubicle Renov	9110	3,561.71	2,196.38	1,365.33	01/31/2014	120	46
29476 50489 29477 50490		FTWARE HY FTWARE HY	CPACS DICOM Gateway License CPACS DICOM Gateway License	9422 9422	5,715.00 5,715.00	5,715.00 5,715.00	-	01/31/2014 01/31/2014	60 60	0
29478 50491		FTWARE HY	CPACS DICOM Gateway License	9422	5,715.00	5,715.00	-	01/31/2014	60	0
29479 50894		FTWARE HY	Lawson Mashup License	9423	40,000.00	40,000.00	-	01/31/2014	60	0
29480 50688 29481 50915	2 NONMEDICAL HA 2 NONMEDICAL EQ		EMS Downtown Phones Sharp 60" LED HD TV	9440 9515	1,078.53 1.182.26	1,078.53 1.182.26	-	01/31/2014 01/31/2014	12 60	0
29487 48528	2 LHIMP	HY	Cabling	9440	5,419.24	1,941.88	3,477.36	10/31/2012	240	154
29488 48486	2 NONMEDICAL EQ		APC Netshelter Cabinets	9440	2,721.11	1,950.13	770.98	10/31/2012	120	34
29489 48487 29490 48526	2 NONMEDICAL EQ 2 NONMEDICAL HA	UIPMENT HY RDWARE HY	APC Netshelter Cabinets Avocent MergePoint UnitySwitch	9440 9440	2,721.12 4,611.00	1,950.13 4,611.00	770.99	10/31/2012 09/30/2012	120 60	34 0
29491 48527	2 NONMEDICAL HA		Avocent ECS 19 Console	9440	2,043.94	2,043.94	-	09/30/2012	60	0
29504 48376		RDWARE HY	EMC VMAX Recoverpoint HW	9440	3,566.25	3,566.25	-	09/30/2012	60	0
29505 48377 29537 48530	2 NONMEDICAL HA 2 NONMEDICAL HA	RDWARE HY	EMC VMAX Recoverpoint HW VMAX 10K 4GB 15K 450GB Drive	9440 9440	3,566.25 1,299.66	3,566.25 1.299.66	-	09/30/2012 10/31/2012	60 60	0
29540 48613	2 NONMEDICAL HA		Cisco Hardware 10GBASE SR SFP	9440	10,140.00	10,140.00	-	10/31/2012	60	0
29541 48614	2 NONMEDICAL HA		Cisco UCS Blades B200 Server	9440	8,199.98	8,199.98	-	10/31/2012	60	0
29542 47537 29543 48374	2 NONMEDICAL HA 2 NONMEDICAL HA		Cisco Fabric Servers & Chassis IBM Power 740 Express	9440 9440	50,227.73 41,020.60	50,227.73 41,020.60	-	01/31/2012 01/31/2013	60 60	0
29544 48375	2 NONMEDICAL HA		IBM Power 740 Express	9440	41,020.60	41,020.60	-	01/31/2013	60	0
29545 47538		FTWARE HY	VMWare vCenter Oper Bundle	9440	42,292.56	42,292.56	-	12/31/2011	60	0
29547 48374 29548 48375		FTWARE HY FTWARE HY	IBM Power 740 Express SW IBM Power 740 Express SW	9440 9440	12,852.27 12,852.26	12,852.27 12,852.26		01/31/2013 01/31/2013	60 60	0
29549 48562	2 NONMEDICAL SOI	FTWARE HY	EMC VMAX Drive Upgr Software	9440	39,331.84	39,331.84	-	10/31/2012	60	0
29550 50824		RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	1,870.83	1,870.83	-	12/31/2013	60	0
29551 51123 29552 51124		RDWARE HY RDWARE HY	Cisco UCS B200 M3 Blade Server Cisco UCS B200 M3 Blade Server	9440 9440	1,870.83 1,870.83	1,870.83 1,870.83		12/31/2013 12/31/2013	60 60	0
29553 51125	2 NONMEDICAL HA	RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	1,870.83	1,870.83		12/31/2013	60	0
29554 51126		RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	1,870.83	1,870.83	-	12/31/2013 12/31/2013	60	0
29555 51127 29556 51128		RDWARE HY RDWARE HY	Cisco UCS B200 M3 Blade Server Cisco UCS B200 M3 Blade Server	9440 9440	1,870.83 1,870.83	1,870.83 1,870.83		12/31/2013 12/31/2013	60 60	0
29557 51129	2 NONMEDICAL HA	RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	1,870.83	1,870.83	-	12/31/2013	60	0
29558 51130 29559 51131	2 NONMEDICAL HA 2 NONMEDICAL HA	RDWARE HY	Cisco UCS B200 M3 Blade Server Cisco UCS B200 M3 Blade Server	9440 9440	1,870.83 1,870.83	1,870.83 1,870.83	-	12/31/2013 12/31/2013	60 60	0
29560 51132	2 NONMEDICAL HA		Cisco UCS B200 M3 Blade Server	9440	1,870.83	1,870.83		12/31/2013	60	0
29561 51133		RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	1,870.91	1,870.91	-	12/31/2013	60	0
29562 50609 29563 50107	2 LHIMP 2 NONMEDICAL HA	HY BDWARE HV	Fiber Optic Cabling Cisco UCS B200 Memory Upgrade	9440 9440	52,720.16 6,399.60	16,255.41 6,399.60	36,464.75	10/30/2013 11/30/2012	240 12	166 0
29564 41543		RDWARE HY	IP Cameras/Ext Microphones	9440	6,920.00	6,920.00		11/30/2012	12	0
29565 50107	2 NONMEDICAL HA	RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	7,774.91	7,774.91	-	06/30/2013	60	0
29566 50412 29567 50413		RDWARE HY RDWARE HY	Cisco UCS B200 M3 Blade Server Cisco UCS B200 M3 Blade Server	9440 9440	11,691.60 11,691.60	11,691.60 11,691.60	-	08/30/2013 08/30/2013	60 60	0
29568 50414		RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	11,691.60	11,691.60	-	08/30/2013	60	0
29569 50415		RDWARE HY	Cisco UCS B200 M3 Blade Server	9440	11,691.60	11,691.60	-	08/30/2013	60	0
29570 51069 29571 51070		RDWARE HY RDWARE HY	VMAX 10K 200GB Flash Drive R5 VMAX 10K 200GB Flash Drive R5	9440 9440	4,950.62 4,944.70	4,950.62 4,944.70		09/30/2013 09/30/2013	60 60	0
29572 51071		RDWARE HY	VMAX 10K 200GB Flash Drive R5 VMAX 10K 200GB Flash Drive R5	9440	4,944.70 4,944.70	4,944.70		09/30/2013	60	0
29573 51073	2 NONMEDICAL HA	RDWARE HY	VMAX 10K 200GB Flash Drive R5	9440	4,944.70	4,944.70	-	09/30/2013	60	0
29574 51074 29575 51075		RDWARE HY RDWARE HY	VMAX 10K 200GB Flash Drive R5 VMAX 10K 200GB Flash Drive R5	9440 9440	4,944.70 4,944.70	4,944.70 4,944.70	-	09/30/2013 09/30/2013	60 60	0
29576 51076	2 NONMEDICAL HA	RDWARE HY	VMAX 10K 200GB Flash Drive R5	9440	4,944.70	4,944.70	-	09/30/2013	60	0
29577 51077		RDWARE HY	VMAX 10K 200GB Flash Drive R5	9440	4,944.70	4,944.70	-	09/30/2013	60	0
29578 51078 29579 51079		RDWARE HY RDWARE HY	VMAX 10K 200GB Flash Drive R5 VMAX 10K 200GB Flash Drive R5	9440 9440	4,944.70 4,944.70	4,944.70 4.944.70	-	09/30/2013 09/30/2013	60 60	0
29580 51080	2 NONMEDICAL HA	RDWARE HY	VMAX 10K 200GB Flash Drive R5	9440	4,944.70	4,944.70	-	09/30/2013	60	0
29581 51081		RDWARE HY	VMAX 10K 200GB Flash Drive R5	9440	4,944.70	4,944.70	-	09/30/2013	60	0
29582 51082 29583 51083		RDWARE HY RDWARE HY	VMAX 10K 200GB Flash Drive R5 VMAX 10K 200GB Flash Drive R5	9440 9440	4,944.70 4,944.70	4,944.70 4,944.70		09/30/2013 09/30/2013	60 60	0
29584 51084	2 NONMEDICAL HA	RDWARE HY	VMAX 10K 200GB Flash Drive R5	9440	4,944.70	4,944.70	-	09/30/2013	60	0
29585 51085		RDWARE HY	VMAX 10K 200GB Flash Drive R5	9440	4,944.70	4,944.70	-	09/30/2013	60	0
29586 51072 29587 49714	2 NONMEDICAL HA 2 NONMEDICAL SOI	RDWARE HY FTWARE HY	VMAX 10K 200GB Flash Drive R5 MS SLA+ SQL Std 2012 Licenses	9440 9440	4,944.70 1,619.10	4,944.70 1,619.10		09/30/2013 11/30/2012	60 12	0
29588 49714	2 NONMEDICAL SOI	FTWARE HY	MS SLA+ SQL Std 2012 Licenses	9440	4,009.20	4,009.20	-	01/30/2013	12	0
29589 49714 29590 49714		FTWARE HY	MS SLA+ SQL 2012 UCAL Windows Data Center Licenses	9440 9440	9,329.50 194,698.08	9,329.50 194.698.08	-	01/30/2013 04/30/2013	12 60	0
29591 51033	2 NONMEDICAL SO	FTWARE HY	Windows Data Center Licenses Windows Data Center Licenses	9440	194,698.08	194,698.08		06/30/2013	60	0
29592 50698	2 NONMEDICAL SOI		VCloud Suite 5 Std	9440	37,898.40	37,898.40	-	10/30/2013	60	0

20502 54447	2 NONMEDICAL				9440	02.750.04	00 750 04		10/31/2013		
29593 51117 29594 51089	2 NONMEDICAL 2 NONMEDICAL		HY	MS SQL SvrEntCore ALNG LicSAPk WinSrvDataCtr ALNG LicSA Pk	9440	92,759.04 151,431.84	92,759.04 151,431.84	-	10/31/2013	60 60	0
29595 51086	2 NONMEDICAL	SOFTWARE	HY	VMAX 10K ADV SW Suite	9440	2,442.36	2,442.36	•	09/30/2013	60	0
29596 51087 29597 51088	2 NONMEDICAL 2 NONMEDICAL		HY HY	VMAX 10K ADV SW Suite VMAX 10K ADV SW Suite	9440 9440	2,442.36 2,442.36	2,442.36 2,442.36	-	09/30/2013 09/30/2013	60 60	0
29603 50985	2 MEDICAL	JOHNWARL	HY	Laprascopic 26" Flat Monitor	6020	4,761.00	4,761.00	-	02/28/2014	36	0
29604 50986	2 MEDICAL		HY	Laprascopic 26" Flat Monitor	6020	4,761.00	4,761.00	-	02/28/2014	36	0
29606 50982 29607 50983	2 MEDICAL 2 MEDICAL		HY	Laprascopic HD Camera Head Laprascopic HD Camera Head	6020 6020	15,095.04 15,095.04	15,095.04 15,095.04	-	02/28/2014 02/28/2014	36 36	0
29608 50984	2 MEDICAL		HY	Laprascopic HD Camera Head	6020	15,095.04	15,095.04		02/28/2014	36	0
29609 50891	2 MEDICAL		HY	ORA Sys w/VerifEye	6025	51,000.00	51,000.00	-	02/28/2014	60	0
29610 50886 29611 50979	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Recliners for Surgeon's Lounge Surgitel LED Surgical Light	6020 6050	2,770.16 2,395.00	1,708.27 1,476.93	1,061.89 918.07	02/28/2014 02/28/2014	120 120	46 46
29612 50980	2 NONMEDICAL			Surgitel LED Surgical Light	6050	2,395.00	1,476.93	918.07	02/28/2014	120	46
29613 50219	2 NONMEDICAL			Generation Chromophare Boom	6050	86,283.49	35,472.08	50,811.41	02/28/2014	180	106
29614 50885	2 NONMEDICAL	EQUIPMENT		Office Furniture	6100	2,370.64	2,370.64		02/28/2014	12	0
29618 50987 29619 50988	2 MEDICAL 2 MEDICAL		HY HY	Servo-i Universal Ventilator Servo-i Universal Ventilator	7010 7010	29,778.51 29,778.51	18,363.41 18,363.41	11,415.10 11,415.10	02/28/2014 02/28/2014	120 120	46 46
29620 50989	2 MEDICAL		HY	Servo-i Universal Ventilator	7010	29,778.51	18,363.41	11,415.10	02/28/2014	120	46
29621 50990	2 MEDICAL		HY	Servo-i Heliox Upgr Ventilator	7010	30,352.76	18,717.54	11,635.22	02/28/2014	120	46
29622 50991	2 MEDICAL 2 NONMEDICAL		HY	Servo-i Heliox Upgr Ventilator	7010	30,345.52	18,713.07	11,632.45	02/28/2014	120	46
29623 48366 29624 50890	2 NONMEDICAL 2 NONMEDICAL		HY	EPOC Reader SW/Interface EmergencyDept Cubicle Curtains	7350 8050	7,500.00 8,598.79	7,500.00 8,598.79		02/28/2014 02/28/2014	60 60	0
29625 38767	2 LHIMP	EQUII WEIVI	HY	Motorola Integr/Innerwireless	8331	234,278.00	144,471.44	89,806.56	02/28/2014	120	46
29636 47051	2 NONMEDICAL			Wireless/VOIP HospitalityHouse	9440	10,212.22	8,339.96	1,872.26	11/30/2011	120	22
29638 47051	2 NONMEDICAL		HY HY	Wireless/VOIP HospitalityHouse APC NetBotz Rack Monitor 200	9440 9430	975.00	975.00	-	11/30/2011	12	0
29639 48090 29640 48091	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	APC NetBotz Rack Monitor 200 APC Temp & Humidity Sensors	9430	510.00 5.160.00	510.00 5.160.00	-	06/30/2012 06/30/2012	12 12	0
29641 48073	2 NONMEDICAL	SOFTWARE	HY	APC Management Software	9430	86,582.00	86,582.00		06/30/2012	60	0
29642 47924	2 NONMEDICAL			EmpowerID Identity Mgmnt Sys	9452	14,909.10	14,909.10	•	05/31/2012	60	0
29643 47924 29644 48614	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HARDWARE	HY	EmpowerID Identity Mgmnt Sys Cisco UCS-3 B200 Server Blades	9452 9440	13,873.25 20,928.06	13,873.25 20,928.06	-	05/31/2012 06/30/2012	60 60	0
29645 47262	2 NONMEDICAL			Xenon 1900 Area Image Scanner	9420	7.488.20	7.488.20	-	10/31/2012	12	0
29646 47265	2 NONMEDICAL	HARDWARE	HY	NEC V421 42" LCD TV	9420	3,199.80	3,199.80	-	10/31/2012	60	0
29648 47273	2 NONMEDICAL	HARDWARE	HY	IBM Blade PS700 Expr Server	9420	8,376.00	8,376.00	-	10/31/2012	60	0
29649 47266 29650 47268	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Zebra GX430 Printers Printmate Printers	9420 9420	3,468.00 87,200.00	3,468.00 87,200.00	-	10/31/2012 10/31/2012	60 60	0
29652 47270	2 NONMEDICAL	SOFTWARE	HY	EMC Clarion CX4-480 Upgr SW	9420	39,464.29	39,464.29	-	10/31/2012	60	0
29653 47273	2 NONMEDICAL	SOFTWARE	HY	IBM AIX V6.1 Operating System	9420	2,000.00	2,000.00	•	10/31/2012	60	0
29654 47253 29655 47264	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	Intersys Cache Enterpr License Intersys Cache Enterpr License	9420 9420	6,370.00 3,822.00	6,370.00 3,822.00	•	10/31/2012 10/31/2012	60 60	0
29656 47261	2 NONMEDICAL		HY	Sybase AdaptiveEnterpr License	9420	1,160.00	1.160.00	-	10/31/2012	60	0
29657 47269	2 NONMEDICAL	SOFTWARE	HY	McKesson Services	9420	19,800.00	19,800.00		10/31/2012	60	0
29658 47253	2 NONMEDICAL	SOFTWARE	HY	Sunquest Technical Services	9420	10,000.00	10,000.00	•	10/31/2012	60	0
29659 47254 29660 47255	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Sunquest Software Sunquest Software	9420 9420	4,500.00 46,616.00	4,500.00 46,616.00	-	10/31/2012 10/31/2012	60 60	0
29661 47256	2 NONMEDICAL		HY	Sunguest Software	9420	22.801.00	22.801.00	-	10/31/2012	60	0
29662 47257	2 NONMEDICAL	SOFTWARE	HY	Sunquest Implementation Serv	9420	16,830.00	16,830.00		10/31/2012	60	0
29663 47260	2 NONMEDICAL		HY	Sunquest Software	9420	28,000.00	28,000.00	•	10/31/2012	60	0
29664 47261 29665 47264	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Sunquest Software Sunquest Software	9420 9420	10,000.00 25,690.00	10,000.00 25,690.00	•	10/31/2012 10/31/2012	60 60	0
29666 47254	2 NONMEDICAL	SOFTWARE	HY	Sunquest Conversions	9420	22,000.00	22,000.00		10/31/2012	60	0
29667 47255	2 NONMEDICAL	SOFTWARE	HY	Sunquest Implementation Serv	9420	14,695.00	14,695.00	•	10/31/2012	60	0
29668 47256	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Sunquest Professional Services	9420	6,000.00	6,000.00	•	10/31/2012	60	0
29669 47257 29670 47264	2 NONMEDICAL 2 NONMEDICAL		HY	mTuitive xPert Pathology Licen Sunquest Technical Services	9420 9420	69,000.00 6,800.00	69,000.00 6,800.00	-	10/31/2012 10/31/2012	60 60	0
29671 47254	2 NONMEDICAL		HY	Sunquest Technical Services	9420	39,432.17	39,432.17	-	10/31/2012	60	ō
29672 47255	2 NONMEDICAL	SOFTWARE	HY	Sunquest Professional Services	9420	16,000.00	16,000.00	÷	10/31/2012	60	0
29673 47519 29674 47505	2 LHIMP 2 NONMEDICAL	FOLUDATATAIT	HY	Network & Telephony 7925 Upgr Cisco 7925G Phones/Accessories	9440 9440	172,580.00 306,930.80	61,841.16 219,967.08	110,738.84 86,963.72	06/30/2013 06/30/2013	240 120	154 34
29675 47506	2 NONMEDICAL 2 NONMEDICAL			Cisco Catalyst 3750X	9440	15.950.00	15.950.00	- 00,903.72	06/30/2013	60	0
29676 47507	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst 3750X	9440	14,850.00	14,850.00	-	06/30/2013	60	0
29677 47509	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500	9440	27,214.00	27,214.00	-	06/30/2013	60	0
29678 47510 29679 47511	2 NONMEDICAL 2 NONMEDICAL			Catalyst 4500 Catalyst 4500	9440 9440	27,214.00 58,550.25	27,214.00 58,550.25	•	06/30/2013 06/30/2013	60 60	0
29680 47512	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500	9440	35,458.50	35,458.50	-	06/30/2013	60	0
29681 47513	2 NONMEDICAL			Catalyst 4500	9440	41,786.25	41,786.25	•	06/30/2013	60	0
29682 47514	2 NONMEDICAL	HARDWARE		Catalyst 4500	9440	45,908.50	45,908.50	-	06/30/2013	60	0
29683 47515 29684 47516	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Catalyst 4500 Catalyst 4500	9440 9440	45,908.50 50,030.75	45,908.50 50,030.75		06/30/2013 06/30/2013	60 60	0
29685 47517	2 NONMEDICAL			Catalyst 4500	9440	108,306.00	108,306.00		06/30/2013	60	ō
29686 47518	2 NONMEDICAL		HY	Catalyst 4500	9440	58,275.25	58,275.25		06/30/2013	60	0
29687 48067	2 NONMEDICAL	HARDWARE	HY	Mobile Device Strategy	9440	1,639.00	1,639.00	-	09/30/2012	60	0
29688 48639 29689 48639	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Mobile Device Strategy Mobile Device Strategy	9440 9440	42,125.16 3.500.00	42,125.16 3.500.00	-	09/30/2012 09/30/2012	60 60	0
29690 47927	2 NONMEDICAL	SOFTWARE	HY	Mobile Device Strategy	9440	83,490.34	83,490.34		09/30/2012	60	0
29691 48097	2 NONMEDICAL		HY	Isilon Storage Bundle	9440	149,612.84	149,612.84	•	06/30/2012	60	0
29694 48191 29695 48451	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HARDWARE	HY HY	StatStrip Glucose Implementatn Spare PowerMic II	6525 9424	9,480.00 307.06	9,480.00 307.06	-	01/31/2013 09/30/2012	60 12	0
29706 48451	2 NONMEDICAL 2 NONMEDICAL		HY	Dragon Workstation Licenses	9424	322.50	322.50	-	09/30/2012	12	0
29712 50968	2 NONMEDICAL	EQUIPMENT	HY	G-Water Purification Unit	2377	13,995.00	8,630.25	5,364.75	03/31/2014	120	46
29713 51198	2 MEDICAL		HY	Stand Alone SherlockII Tip Sys	3710	1,700.00	1,700.00	•	03/31/2014	60	0
29714 51302 29715 51297	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Sharp Aquos 70" LED Smart TV Flex Frame Spinal Platform	3915 6015	1,879.04 7,000.00	1,879.04 6,166.66	833.34	03/31/2014 03/31/2014	60 84	0 10
29716 51282	2 MEDICAL		HY	Axiem Spine Clamp	6020	3,510.00	3,510.00	-	03/31/2014	12	0
29717 50972	2 MEDICAL		HY	Stat Coag Table Top Centrifuge	6515	3,444.36	3,034.31	410.05	03/31/2014	84	10
29718 51146 29719 51190	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Probe Storage Cabinet F-Insight Ultima Sys-Motility	7233 7437	3,930.00 45,470.00	1,615.66 45,470.00	2,314.34	03/31/2014 03/31/2014	180 60	106 0
29720 50973	2 NONMEDICAL	FOLIPMENT	HY	Medical Air Compressor	8331	72,740.88	37,380.73	35,360.15	03/31/2014	144	70
29721 51301	2 NONMEDICAL			Fire Proof Filing Cabinet	9230	3,333.60	1,148.24	2,185.36	01/31/2015	180	118
29722 51166	2 NONMEDICAL			34" Patient Chart Carts	9540	2,516.40	1,551.78	964.62	03/31/2014	120	46
29723 51167 29724 51168	2 NONMEDICAL 2 NONMEDICAL			48" Patient Chart Carts 48" Patient Chart Carts	9540 9540	1,295.02 1,295.02	798.57 798.57	496.45 496.45	03/31/2014 03/31/2014	120 120	46 46
29725 51169	2 NONMEDICAL	EQUIPMENT		48" Patient Chart Carts	9540	1,295.02	798.57	496.45	03/31/2014	120	46
29726 51170	2 NONMEDICAL			48" Patient Chart Carts	9540	1,295.02	798.57	496.45	03/31/2014	120	46
29727 51171 29728 51172	2 NONMEDICAL 2 NONMEDICAL			48" Patient Chart Carts 48" Patient Chart Carts	9540 9540	1,295.02 1.295.02	798.57 798.57	496.45 496.45	03/31/2014 03/31/2014	120 120	46 46
29729 51173	2 NONMEDICAL			48" Patient Chart Carts	9540	1,295.02	798.57	496.45	03/31/2014	120	46
29730 51174	2 NONMEDICAL	EQUIPMENT	HY	48" Patient Chart Carts	9540	1,295.02	798.57	496.45	03/31/2014	120	46
29731 51175 29732 51176	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		48" Patient Chart Carts 48" Patient Chart Carts	9540 9540	1,295.02 1,295.02	798.57 798.57	496.45 496.45	03/31/2014 03/31/2014	120 120	46 46
29732 51176	2 NONMEDICAL			Mannequins	9571	1,295.02	62,601.15	38,914.27	03/31/2014	120	46
29734 51214	2 NONMEDICAL			Firewall Traversal Upgrade	9780	6,301.00	6,301.00	-	03/31/2014	60	0
29739 47228	2 NONMEDICAL		HY	CFH Nurse Call System	9927	434,942.39	355,202.96	79,739.43	09/30/2012	120	22
29740 47715 29743 51281	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY	CFH Nurse Call System Mizuhosi 5943 SpinalSurgeryTop	9927 6020	2,882.72 29,073.95	2,882.72 11,952.60	17,121.35	09/30/2012 04/30/2014	12 180	0 106
29744 NH19758	2 MEDICAL		HY	Airseal iFS Insufflator	6020	24,736.03	24,736.03	-	04/30/2014	60	0
29745 51403	2 MEDICAL		HY	Airseal iFS Insufflator	6020	24,736.02	24,736.02	÷	04/30/2014	60	0
29746 51313	2 NONMEDICAL		HY HY	da Vinci Skills Simulator	6020	71,000.00	71,000.00	-	04/30/2014	60	0
29747 51203 29748 51320	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Anesthesia Cart F-Pediatric Smart Scale	6085 6100	1,664.70 4.869.58	1,026.56 2.001.94	638.14 2.867.64	04/30/2014 04/30/2014	120 180	46 106
29749 51284	2 NONMEDICAL			Mobile Surgical StretcherChair	6100	9,543.50	3,923.43	5,620.07	04/30/2014	180	106
29750 51285	2 NONMEDICAL	EQUIPMENT		Mobile Surgical StretcherChair	6100	9,543.50	3,923.43	5,620.07	04/30/2014	180	106
29751 51310 29752 33496	2 MEDICAL 2 NONMEDICAL	FOLIIDMENT	HY	MTS Centrifuge Perkins 56" Monitor/Controller	6510 7235	5,470.59 155,000.00	4,819.33 155,000.00	651.26	04/30/2014 04/30/2014	84 60	10 0
29752 33496 29753 33497	2 NONMEDICAL 2 NONMEDICAL			Perkins 56" Monitor/Controller Perkins 56" Monitor/Controller	7235	155,000.00	155,000.00	-	04/30/2014	60	0
29754 51240	2 NONMEDICAL	EQUIPMENT	HY	Steris Warming Cabinet	7315	8,855.06	3,640.43	5,214.63	04/30/2014	180	106
29755 51321	2 NONMEDICAL			Airlink Helmets	7350	1,751.71	1,751.71	•	04/30/2014	36	0
29756 51322 29760 50892	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Airlink Helmets Active Aid Tilt Shower Chair	7350 7715	1,751.71 2,700.50	1,751.71 1,665.31	1,035.19	04/30/2014 04/30/2014	36 120	0 46
29761 51251	2 NONMEDICAL			Fuji PACS Interface	9422	18,750.00	18,750.00	1,035.19	04/30/2014	60	0
29762 51252	2 NONMEDICAL	SOFTWARE	HY	Nuance Powerscribe Interface	9422	7,808.39	7,808.39	-	04/30/2014	60	0
29763 51216	2 NONMEDICAL			Staxi Medical Transport Chair	9506	11,090.41	11,090.41	2 74 4 60	04/30/2014	12	0
29764 51147 29765 48045	2 NONMEDICAL 2 NONMEDICAL			Mannequins License Rehab Nurse Call/TV's	9571 9924	7,080.00 254,822.60	4,366.00 182,622.85	2,714.00 72,199.75	04/30/2014 10/31/2012	120 120	46 34
29766 48045	2 LHIMP		HY	Rehab Nurse Call/TV's	9924	31,469.39	15,035.38	16,434.01	10/31/2012	180	94
29767 48045	2 NONMEDICAL	EQUIPMENT		Rehab Nurse Call/TV's	9924	44,661.31	44,661.31	-	10/31/2012	60	0
29772 47230 29773 47230	2 LHIMP 2 NONMEDICAL	FOLIPMENT	HY HY	CFH VOIP Telephony Phs II CFH VOIP Telephony Phs II	9440 9440	23,692.21 221,972.18	9,674.33 181,277.30	14,017.88 40,694.88	09/30/2012 09/30/2012	240 120	142 22
29774 47230	2 NONMEDICAL 2 NONMEDICAL		HY	CFH VOIP Telephony Phs II	9440	81,748.12	81,748.12	-0,034.00	09/30/2012	60	0
29775 47540	2 LHIMP		HY	Cabling-Wireless Access Points	9440	124,000.22	44,433.42	79,566.80	09/30/2013	240	154
29776 47540	2 NONMEDICAL 2 NONMEDICAL			Wireless Access Points Equip	9440	423,646.20	423,646.20	=	09/30/2013	60	0
29777 47617 29778 47616	2 NONMEDICAL 2 NONMEDICAL		HY	Bare Metal C210M2 Unity Server Bare Metal C210M2 Unity Server	9440 9440		-	-	08/31/2012 08/31/2012	60 60	35 35
29779 47934	2 LHIMP		HY	Cisco VOIP Coastal Family Med	9440	1,205.84	1,205.84	-	05/31/2012	12	0

20702 47024	2 NONMEDICAL			6. 1000 . 15 1111	9440	40.040.40			05/31/2012	40	
29780 47934 29781 47934	2 NONMEDICAL 2 NONMEDICAL			Cisco VOIP Coastal Family Med Cisco VOIP Coastal Family Med	9440	18,048.40 4,985.75	18,048.40 4,985.75	-	05/31/2012	12 60	0
29782 50047	2 NONMEDICAL	HARDWARE		Cisco VOIP Coastal Family Med	9440	7,975.00	7,975.00	-	05/31/2012	60	0
29783 50048	2 NONMEDICAL	HARDWARE	HY	Cisco VOIP Coastal Family Med	9440	7,975.00	7,975.00	-	05/31/2012	60	0
29784 50049 29785 47934	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Cisco VOIP Coastal Family Med Cisco VOIP Coastal Family Med	9440 9440	8,241.42 20.370.00	8,241.42 20.370.00	-	05/31/2012 05/31/2012	60 60	0
29786 48638	2 NONMEDICAL	HARDWARE	HY	HPF HW EMC VMAX Drives	9440	42,686.49	42,686.49	-	09/30/2012	60	0
29787 48638	2 NONMEDICAL		HY	HPF SW EMC VMAX Dr	9440 9440	37,717.54	37,717.54	-	09/30/2012	60 60	0
29789 47906 29791 47361	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Storage Area Network Expansion Storage Area Network Expansion	9440	431.68 103,364.70	431.68 103,364.70	-	09/30/2012 09/30/2012	60	0
29792 51405	2 NONMEDICAL	EQUIPMENT		G-Global Carts	2376	1,994.25	1,229.80	764.45	05/31/2014	120	46
29793 200-5136 29794 51323	2 NONMEDICAL	EQUIPMENT		G-TempGenius Data Server	2376	578.00	356.44	221.56	05/31/2014	120	46
29794 51323 29795 51383	2 MEDICAL 2 MEDICAL		HY	G-Hemodialysis 2008T System Belmont Rapid Infuser	2377 4240	14,500.00 18,757.58	14,500.00 16.524.53	2.233.05	05/31/2014 05/31/2014	60 84	0 10
29796 51382	2 MEDICAL		HY	Belmont Rapid Infuser	6020	18,757.58	16,524.53	2,233.05	05/31/2014	84	10
29797 51324	2 MEDICAL		HY	BARRX Flex RFA	6020	141,282.32	124,462.99	16,819.33	05/31/2014	84	10
29798 51286 29799 51287	2 MEDICAL 2 MEDICAL		HY	Anesthesia Locking Cart Anesthesia Locking Cart	6080 6080	1,779.18 1,779.17	1,097.18 1,097.17	682.00 682.00	05/31/2014 05/31/2014	120 120	46 46
29800 51381	2 MEDICAL		HY	Belmont Rapid Infuser	6080	18,757.58	16,524.53	2,233.05	05/31/2014	84	10
29801 51319	2 NONMEDICAL	EQUIPMENT	HY	DSD Edge Reprocessor	6080	40,160.50	24,765.64	15,394.86	05/31/2014	120	46
29802 51336 29803 51337	2 MEDICAL 2 MEDICAL		HY	STAT Coag Table Top Centrifuge STAT Coag Table Top Centrifuge	6515 6515	3,498.13 3.498.14	3,081.68 3.081.69	416.45 416.45	05/31/2014	84 84	10 10
29804 51288	2 MEDICAL		HY	Tissue Floatation Bath	6530	2,407.96	2,121.30	286.66	05/31/2014	84	10
29805 51289	2 MEDICAL		HY	Tissue Floatation Bath	6530	2,407.96	2,121.30	286.66	05/31/2014	84	10
29806 51290 29807 51291	2 MEDICAL 2 MEDICAL		HY	Tissue Floatation Bath Tissue Floatation Bath	6530 6530	2,407.98 2,400.80	2,121.32 2,114.98	286.66 285.82	05/31/2014	84 84	10
29808 51292	2 MEDICAL		HY	Tissue Floatation Bath	6530	2,400.80	2,114.98	285.82	05/31/2014 05/31/2014	84	10 10
29809 51293	2 MEDICAL		HY	Tissue Floatation Bath	6530	2,400.80	2,114.98	285.82	05/31/2014	84	10
29810 51334 29811 51335	2 MEDICAL 2 MEDICAL		HY	STAT Coag Table Top Centrifuge STAT Coag Table Top Centrifuge	6535 6535	3,393.77 3,393.77	2,989.74 2,989.74	404.03 404.03	05/31/2014 05/31/2014	84 84	10 10
29812 51384	2 MEDICAL		HY	Belmont Rapid Infuser	7310	18,757.58	16,524.53	2,233.05	05/31/2014	84	10
29813	2 NONMEDICAL	SOFTWARE	HY	Optima Real Time View	7335	97,000.00	97,000.00	· •	05/31/2014	60	0
29814 51226 29815 51227	2 MEDICAL 2 MEDICAL		HY	Zoll AED Plus Defib Zoll AED Plus Defib	7350 7350	3,170.85	3,170.85 3,170.82	-	05/31/2014	60 60	0
29816 51228	2 MEDICAL		HY	Zoll AED Plus Defib	7350	3,170.82 3,170.82	3,170.82	-	05/31/2014 05/31/2014	60	0
29817 51229	2 MEDICAL		HY	Zoll AED Plus Defib	7350	3,170.83	3,170.83	-	05/31/2014	60	0
29818 51236 29819 51237	2 NONMEDICAL 2 NONMEDICAL			APX6000 Portable Radios APX6000 Portable Radios	7350 7350	3,484.38 3,484.38	3,484.38 3.484.38	-	05/31/2014 05/31/2014	60 60	0
29820 51238	2 NONMEDICAL 2 NONMEDICAL			APX6000 Portable Radios	7350	3,484.38	3,484.38	-	05/31/2014	60	0
29821 51239	2 NONMEDICAL		HY	APX6000 Portable Radios	7350	3,484.38	3,484.38		05/31/2014	60	0
29825 51400 29826 51283	2 NONMEDICAL 2 NONMEDICAL		HY	RescueNet Dispatch License Hill Rom Overbed Tables	7350 8330	6,240.00 12,789.60	6,240.00 5.257.94	7.531.66	05/31/2014 05/31/2014	60 180	0 106
29827 51329	2 NONMEDICAL 2 NONMEDICAL			Custom Laptop Cart	9240	3,156.50	3,156.50	7,531.66	05/31/2014	60	0
29828 51330	2 NONMEDICAL	EQUIPMENT		Custom Laptop Cart	9240	3,156.50	3,156.50	-	05/31/2014	60	0
29829 51380 29830 51380	2 NONMEDICAL 2 NONMEDICAL			Cart-Telepsych Videoconference	9780 9780	1,650.00 9,026.00	1,017.50 9,026.00	632.50	05/31/2014 05/31/2014	120 60	46 0
29831 42691	2 NONMEDICAL 2 NONMEDICAL			Telepsych-VideoconferencingSys Rauland Tracer System - W/C	9926	65,184.53	40.197.12	24.987.41	05/31/2014	120	46
29862 208050	2 NONMEDICAL		HY	CF Cancer Spec-Monitors	7553	562.59	562.59	-	07/31/2013	12	0
29959 50594	2 NONMEDICAL	SOFTWARE	HY	Physician Consulting for Epic	9424	427,693.87	427,693.87	-	09/30/2012	60	0 46
29973 NH14106 29974 NH14107	2 MEDICAL 2 MEDICAL		HY HY	G-Spectrum Recert InfusionPump G-Spectrum Recert InfusionPump	2376 2376	2,209.00 2,209.00	1,362.23 1,362.23	846.77 846.77	06/30/2014 06/30/2014	120 120	46
29975 NH14108	2 MEDICAL		HY	G-Spectrum Recert InfusionPump	2376	2,209.00	1,362.23	846.77	06/30/2014	120	46
29976 NH14109	2 MEDICAL		HY	G-Spectrum Recert InfusionPump	2376	2,209.00	1,362.23	846.77	06/30/2014	120	46
29977 NH14110 29978 NH14111	2 MEDICAL 2 MEDICAL		HY HY	G-Spectrum Recert InfusionPump G-Spectrum Recert InfusionPump	2376 2376	2,209.00 2,209.00	1,362.23 1,362.23	846.77 846.77	06/30/2014 06/30/2014	120 120	46 46
29979 NH13762	2 MEDICAL		HY	G-EPOC Host, Wireless	2376	1,757.50	1,757.50	-	06/30/2014	60	0
29980 NH13763	2 MEDICAL		HY	G-EPOC Host, Wireless	2376	1,757.50	1,757.50	-	06/30/2014	60	0
29981 NH13764 29982 NH13765	2 MEDICAL 2 MEDICAL		HY	G- EPOC Analyzer, Blood/GAS G- EPOC Analyzer, Blood/GAS	2376 2376	3,950.00 3,950.00	3,950.00 3,950.00	-	06/30/2014 06/30/2014	60 60	0
29983 NH13766	2 MEDICAL		HY	G-EPOC Epson Mobile Printer	2376	750.00	750.00	-	06/30/2014	60	0
29984 NH13767	2 MEDICAL		HY	G-EPOC Epson Mobile Printer	2376	750.00	750.00	-	06/30/2014	60	0
29985 NH14063 29986 NH14064	2 MEDICAL 2 MEDICAL		HY	G-Heartstart FRx Defibrillator G-Heartstart FRx Defibrillator	2376 2376	1,780.72 1,780.72	1,780.72 1,780.72	-	06/30/2014 06/30/2014	60 60	0
29987 NH14065	2 MEDICAL		HY	G-Heartstart FRx Defibrillator	2376	1,780.72	1,780.72	-	06/30/2014	60	0
29988 NH14066	2 MEDICAL		HY	G-Heartstart FRx Defibrillator	2376	1,780.74	1,780.74	-	06/30/2014	60	0
29989 35172 29990 51408B	2 NONMEDICAL 2 NONMEDICAL			G-WSS Bump Door for Shelter G-Tent/Shelter 15'x18' Brunsw	2376 2376	1,545.60	1,545.60	-	06/30/2014 06/30/2014	12 12	0 12
29991 51408O	2 NONMEDICAL			G-Tent/Shelter 15'x18' Onslow	2376		-	-	06/30/2014	12	12
29992 51408P	2 NONMEDICAL	EQUIPMENT		G-Tent/Shelter 15'x18' Pender	2376	-	-	-	06/30/2014	12	12
29993 51409	2 NONMEDICAL	EQUIPMENT		G-PAPR Respirators	2376 2376	5,414.55	5,414.55	-	06/30/2014 06/30/2014	12 12	0 12
29994 51409B 29995 51409O	2 NONMEDICAL 2 NONMEDICAL			G-PAPR Respirators Brunswick G-PAPR Respirators Onslow	2376	-	-	-	06/30/2014	12	12
29996 51409P	2 NONMEDICAL	EQUIPMENT		G-PAPR Respirators Pender	2376	-	-	-	06/30/2014	12	12
29998 51463 29999 51464	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		G-Motorola XTL 2500 Radios	2376 2376	15,004.00	15,004.00	-	06/30/2014 06/30/2014	12 12	0 12
30000 51465	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		G-48" Vaccine Cart/Refrig Work G-Zumro Decon	2376	-	-	-	06/30/2014	12	12
30001 51466B	2 NONMEDICAL			G-(5) ACF Trailers Bladen	2376	-	-	-	06/30/2014	12	12
30002 51466BR	2 NONMEDICAL			G-(5) ACF Trailers Brunswick	2376	-	-	-	06/30/2014	12	12
30003 51466C 30004 51466O	2 NONMEDICAL 2 NONMEDICAL			G-(5) ACF Trailers Columbus G-(5) ACF Trailers Onslow	2376 2376		-	-	06/30/2014 06/30/2014	12 12	12 12
30005 51466P	2 NONMEDICAL	EQUIPMENT	HY	G-(5) ACF Trailers Pender	2376	-	-	-	06/30/2014	12	12
30006 51408 30007 51390	2 NONMEDICAL 2 NONMEDICAL			G-Tent/Shelter 15'x18'	2376	6,220.00 51,224.73	4,794.57 31.588.57	1,425.43	06/30/2014	96 120	22
30007 51390	2 MEDICAL	EQUIPMENT	HY	Neonatal Simulator Mannikins Stryker Remb Recip Saw	4275 6015	29,808.12	29,808.12	19,636.16	06/30/2014	60	46 0
30009 51243	2 MEDICAL		HY	Stryker Cordless Driver 4	6015	251,207.99	251,207.99	-	06/30/2014	60	0
30010 51244 30011 51245	2 MEDICAL 2 MEDICAL		HY HY	Stryker Sabo 2 Sag Saw Stryker Core Sumex Drills	6015 6015	73,287.86 38,186.13	73,287.86 38,186.13	-	06/30/2014 06/30/2014	60 60	0
30012 51246	2 MEDICAL		HY	Stryker Core surriex Drills Stryker Remb OSC Saw	6015	25,535.28	25,535.28	-	06/30/2014	60	0
30013 51248	2 MEDICAL		HY	Stryker Remb Micro Drill	6015	17,023.52	17,023.52	-	06/30/2014	60	0
30014 51249 30015 51327	2 MEDICAL 2 NONMEDICAL	COLUDATION	HY	Stryker Remb Sag Saw Windows 8 CDS POS CashRegister	6015 6480	47,053.12 3,066.00	47,053.12 3,066.00	-	06/30/2014 06/30/2014	60 60	0
30016 51328	2 NONMEDICAL			Windows 8 CDS POS CashRegister	6480	3,066.00	3,066.00		06/30/2014	60	0
30017 51303	2 NONMEDICAL			Custom Laboratory Tables	6510	3,319.00	1,364.50	1,954.50	06/30/2014	180	106
30018 51398 30019 51399	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY	TEG5000 HemostasisAnalyzer SW TEG5000 HemostasisAnalyzer SW	6515 6515	4,002.90 4,002.90	4,002.90 4,002.90	-	06/30/2014 06/30/2014	60 60	0
30020 47557	2 NONMEDICAL		HY	IE33 Ultrasound Upgrade	7233	6,100.00	6,100.00		06/30/2014	60	0
30021 47558	2 NONMEDICAL	SOFTWARE	HY	IE33 Ultrasound Upgrade	7233	6,100.00	6,100.00	-	06/30/2014	60	0
30022 34182 30023 34478	2 MEDICAL 2 MEDICAL		HY	HeartStart MRx etCO2 Upgrade HeartStart MRx etCO2 Upgrade	7310 7310	3,792.35 3,792.35	3,792.35 3,792.35		06/30/2014 06/30/2014	12 12	0
30027 51339	2 NONMEDICAL		HY	Ritter 223 Exam Table	7437	4,491.13	1,846.36	2,644.77	06/30/2014	180	106
30028 51340	2 NONMEDICAL			Ritter 223 Exam Table	7437	4,491.13	1,846.36	2,644.77	06/30/2014	180	106
30029 51341 30030 51342	2 NONMEDICAL 2 NONMEDICAL			Ritter 223 Exam Table Ritter 223 Exam Table	7437 7437	4,491.13 4,491.13	1,846.36 1,846.36	2,644.77 2,644.77	06/30/2014 06/30/2014	180 180	106 106
30031 51343	2 NONMEDICAL	EQUIPMENT		Ritter 223 Exam Table	7437	4,491.13	1,846.36	2,644.77	06/30/2014	180	106
30032 51344	2 NONMEDICAL	EQUIPMENT EQUIPMENT		Ritter 223 Exam Table	7437	4,491.13	1,846.36	2,644.77	06/30/2014	180 120	106 46
30033 NH14114 30034 51389	2 NONMEDICAL 2 NONMEDICAL			F-Bariatric Patient Scale Behavioral Health Furniture	7553 7610	1,935.92 68,761.44	1,193.80 68,761.44	742.12	06/30/2014 06/30/2014	120	46
30035 51314	2 NONMEDICAL	HARDWARE	HY	Barco MXRT5450 ControllerCards	9422	2,396.00	2,396.00	=	06/30/2014	60	0
30036 51315	2 NONMEDICAL			Barco MXRT5450 ControllerCards	9422	2,396.00	2,396.00	-	06/30/2014	60	0
30037 51316 30038 51317	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Barco MXRT5450 ControllerCards Barco MXRT5450 ControllerCards	9422 9422	2,396.00 2.396.00	2,396.00 2.396.00	-	06/30/2014 06/30/2014	60 60	0
30039 51318	2 NONMEDICAL	HARDWARE	HY	Barco MXRT5450 ControllerCards	9422	2,396.00	2,396.00	-	06/30/2014	60	0
30040 50682	2 NONMEDICAL	SOFTWARE	HY HY	PS360 Mobile Radiologist SW	9422	29,007.81	29,007.81	-	06/30/2014	60	0
30041 51456 30042 51419	2 NONMEDICAL 2 NONMEDICAL		HY	I5600 V Kodak Color Scanner Dukane 8957 Lumens Projector	9430 9780	40,500.00 3,149.00	40,500.00 3,149.00	-	06/30/2014 06/30/2014	60 60	0
30056 NH	2 MEDICAL		HY	Reman BVI9400 Bladderscan	3260	11,020.00	11,020.00	-	07/31/2014	60	0
30057 51490 30058 NH13849	2 MEDICAL 2 MEDICAL		HY HY	Stellaris Fragmen Handpiece Mazor Robotics-Neurosurgery	6020 6020	4,436.00 737,900.00	4,436.00 650,054.76	- 87,845.24	07/31/2014 07/31/2014	12 84	0 10
30059 51486	2 MEDICAL 2 MEDICAL		HY	40MM Intrauterine Tube	6020	737,900.00 2,835.94	2,835.94		07/31/2014	12	0
30060 51487	2 MEDICAL		HY	Locking Cabinet-Scopes Fiberop	6080	3,092.50	1,271.37	1,821.13	07/31/2014	180	106
30061 NH014162 30062 NH14350	2 MEDICAL 2 MEDICAL		HY	BX43 Hematology Microscope Clinitek Status Analyzer	6515 6535	9,763.06	8,600.80 622.61	1,162.26	07/31/2014	84 84	10 10
30062 NH14350 30063 NH14350	2 MEDICAL 2 MEDICAL		HY HY	Clinitek Status Analyzer Clinitek Status BarcodeScanner	6535 6535	706.75 426.18	622.61 375.44	84.14 50.74	07/31/2014 07/31/2014	84 84	10 10
30064 51385	2 MEDICAL		HY	Goldseal VCT 64 NH ED	6730	300,645.75	300,645.75	-	07/31/2014	60	0
30065 51388 30066 NH14123	2 MEDICAL 2 NONMEDICAL	FOLUDATA	HY HY	Brightspeed Elite 16SL CT MM Landice L980 Treadmill	6730 7210	193,956.45 4,512.00	193,956.45 3,478.00	1,034.00	07/31/2014 07/31/2014	60 96	0 22
30066 NH14123 30067 47560	2 NONMEDICAL 2 NONMEDICAL		HY	Vivid E9 Echo Ultrasound SW	7210 7233	4,512.00 2,450.00	3,478.00 2,450.00	1,034.00	07/31/2014 07/31/2014	96 36	0
30068 47561	2 NONMEDICAL		HY	Vivid E9 Echo Ultrasound SW	7233	2,450.00	2,450.00	=	07/31/2014	36	0
30069 51298 30070 51201	2 MEDICAL 2 NONMEDICAL	EQUIDATE:	HY	MR4ACTIV Laser Therapy	7715 8009	5,158.88 2.431.27	5,158.88 1.499.29	931.98	07/31/2014	60 120	0 46
30070 51201 30071 51202	2 NONMEDICAL 2 NONMEDICAL			Scotsman Ice Dispenser Scotsman Ice Dispenser	8009 8009	2,431.27 2,431.27	1,499.29 1,499.29	931.98 931.98	07/31/2014 07/31/2014	120 120	46 46
30072 51468	2 NONMEDICAL	EQUIPMENT	HY	Stretchair 675lb Capacity	8070	2,253.60	926.48	1,327.12	07/31/2014	180	106
30073 51469 30074	2 NONMEDICAL 2 NONMEDICAL		HY	Stretchair 1000lb Capacity Spreadsheet Server Gold Lawson	8070 9010	9,133.70 9,800.00	3,754.94 9,800.00	5,378.76	07/31/2014 07/31/2014	180 60	106 0
30075 51417	2 NONMEDICAL 2 NONMEDICAL		HY	Administration Video Confer Eq	9511	10,663.40	10,663.40	-	07/31/2014	60	0

30076 50214	2 NONMEDICAL	HARRIMARE	LIN	AMCOM Smart Center HW-CFH	9431	1,413.14	1,413.14		01/31/2014	12	0
30077 50214	2 NONMEDICAL 2 NONMEDICAL		HY	AMCOM Smart Center FW-CFH	9431	24,300.75	24,300.75		01/31/2014	60	0
30078 49901 30079 49900	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	Fairwarning HW Appliance FairWarning SW	9452 9452	14,479.00 70,476.00	14,479.00 70,476.00	-	01/31/2014 01/31/2014	60 60	0
30080 49438	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Palo Alto Firewall HW	9440	64,400.00	64,400.00	-	10/31/2013	60	0
30081 49439 30082 49438	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	Palo Alto Firewall HW Palo Alto Firewall SW	9440 9440	64,400.00 8,750.00	64,400.00 8,750.00	-	10/31/2013 10/31/2013	60 60	0
30082 49438	2 NONMEDICAL 2 NONMEDICAL		HY	Palo Alto Firewall SW	9440	8,750.00 8,750.00	8,750.00 8,750.00		10/31/2013	60	0
30084 50123 30085 49732	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY FM	Alliance 7 Third Party License LH-Meeting Room Automation	9423 9780	70,200.00 3,895.98	70,200.00 1,428.53	2,467.45	08/31/2013 02/28/2013	60 240	0 152
30086 49732	2 NONMEDICAL	HARDWARE		AV-Meeting Room Automation	9780	17,807.25	17,807.25	2,407.43	02/28/2013	60	0
30087 49480 30089 49813	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Mobile Care Phlebotomy HW Haemonetics BloodTrack Remote	9422 9422	61,686.00 263.798.87	61,686.00 263.798.87	-	02/28/2013 03/31/2014	60 60	0
30090 50094	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Aquarius APS server R410/R420	9422	36,388.33	36,388.33	-	06/30/2013	60	0
30091 50095 30092 50064	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Aquarius APS server R410/R420 Aquarius iNtuition SW Licenses	9422 9422	36,388.33 18,194.18	36,388.33 18,194.18	-	06/30/2013 06/30/2013	60 60	0
30093 50094	2 NONMEDICAL 2 NONMEDICAL		HY	Aquarius APS Basic SW License	9422	9,097.08	9,097.08	-	06/30/2013	60	0
30094 50095	2 NONMEDICAL	SOFTWARE	HY	Aquarius APS Basic SW License	9422	9,097.08	9,097.08		06/30/2013	60	0
30095 50386 30096 50385	2 LHIMP 2 NONMEDICAL	FOLIPMENT	FM HY	Admin Conference Rm Cabling LH Sharp 80" LED TV	9511 9511	2,902.58 3,988.57	979.62 3.988.57	1,922.96	09/30/2013 09/30/2013	240 60	159 0
30097 50387	2 NONMEDICAL	HARDWARE	HY	Cisco Conference Station 7937	9511	780.61	780.61	-	09/30/2013	12	0
30098 50384 30099 50384	2 NONMEDICAL 2 NONMEDICAL		HY	Dell E6530 Laptop Dell E6530 Laptop License	9511 9511	1,418.13 40.09	1,418.13 40.09	-	09/30/2013 09/30/2013	36 12	0
30100 50387	2 NONMEDICAL		HY	Cisco Station 7937 License	9511	134.00	134.00	-	09/30/2013	12	0
30102 46996 30103 50210	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY FM	EPIC VMAX Expansion SW	9440 9780	72,646.75	72,646.75 4,765.58	-	07/31/2013	60 48	0
30103 50210	2 NONMEDICAL	HARDWARE		AV Touchscreen IS Confer Rm@BC AV Touchscreen IS Confer Rm@BC	9780	4,765.58 1,895.00	1,895.00		07/31/2013 07/31/2013	60	0
30105 50208	2 NONMEDICAL		HY	AV Touchscreen IS Confer Rm@BC	9780	2,025.00	2,025.00	-	07/31/2013	60	0
30106 50206 30107 50206	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	AV Touchscreen IS Confer Rm@BC AV Touchscreen IS Confer Rm@BC	9780 9780	7,697.49 82.50	7,697.49 82.50		07/31/2013 07/31/2013	60 12	0
30108 50146	2 NONMEDICAL	HARDWARE	HY	System Analysis&Monitoring HW	9440	10,602.54	10,602.54	-	07/31/2013	60	0
30109 50147 30110 50148	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	System Analysis&Monitoring HW System Analysis&Monitoring HW	9440 9440	10,602.54 10.602.55	10,602.54 10.602.55		07/31/2013 07/31/2013	60 60	0
30111 50149	2 NONMEDICAL	HARDWARE	HY	System Analysis&Monitoring HW	9440	10,602.55	10,602.55	-	07/31/2013	60	0
30112 49903 30113 45729	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY	System Analysis&Monitoring SW CFH Chiller Optimization	9440 8335	39,000.00 66.495.15	39,000.00 27.336.90	39.158.25	07/31/2013 03/31/2014	60 180	0 106
30114 51499	2 LANDIMP		HY	NHRMC-Emergency Water Sys	9920	498,537.65	122,972.63	375,565.02	03/31/2014	300	226
30115 49937 30116 49913	2 NONMEDICAL 2 NONMEDICAL			McKesson CPACS Misc HW Cardiology Multi-Modality Work	9422 9422	12,921.75 3,210.00	12,921.75 3.210.00	-	09/30/2013 09/30/2013	12 60	0
30116 49913	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work	9422	3,210.00	3,210.00		09/30/2013	60	0
30118 49915	2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work	9422	3,210.00	3,210.00	-	09/30/2013	60	0
30119 49916 30120 49917	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Cardiology Multi-Modality Work Cardiology Multi-Modality Work	9422 9422	3,210.00 3,210.00	3,210.00 3,210.00		09/30/2013 09/30/2013	60 60	0
30121 49918	2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work	9422	3,210.00	3,210.00	-	09/30/2013	60	0
30122 49919 30123 49920	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Cardiology Multi-Modality Work Cardiology Multi-Modality Work	9422 9422	3,210.00 3,210.00	3,210.00 3,210.00		09/30/2013 09/30/2013	60 60	0
30124 49921	2 NONMEDICAL	HARDWARE		Cardiology Multi-Modality Work	9422	3,210.00	3,210.00	-	09/30/2013	60	0
30125 49922 30126 49923	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work Cardiology Multi-Modality Work	9422 9422	3,210.00 3,210.00	3,210.00 3,210.00	-	09/30/2013 09/30/2013	60 60	0
30127 49924	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Cardiology Multi-Modality Work Cardiology Multi-Modality Work	9422	3,210.00	3,210.00		09/30/2013	60	0
30128 49925	2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work	9422	3,210.00	3,210.00	-	09/30/2013	60	0
30129 49926 30130 49927	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Cardiology Multi-Modality Work Cardiology Multi-Modality Work	9422 9422	3,210.00 3,210.00	3,210.00 3,210.00		09/30/2013 09/30/2013	60 60	0
30131 49928	2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work	9422	3,210.00	3,210.00	-	09/30/2013	60	0
30132 49929 30133 49930	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Cardiology Multi-Modality Work Cardiology Multi-Modality Work	9422 9422	3,210.00 3,210.00	3,210.00 3,210.00	-	09/30/2013 09/30/2013	60 60	0
30134 49931	2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work	9422	3,210.00	3,210.00		09/30/2013	60	0
30135 49932 30136 49933	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE		Cardiology Multi-Modality Work Cardiology Multi-Modality Work	9422 9422	3,210.00 3,210.00	3,210.00 3,210.00	-	09/30/2013 09/30/2013	60 60	0
30137 49934	2 NONMEDICAL	HARDWARE	HY	Cardiology Multi-Modality Work	9422	3,210.00	3,210.00		09/30/2013	60	0
30138 49935	2 NONMEDICAL	HARDWARE HARDWARE		Cardiology Multi-Modality Work	9422 9422	3,210.00	3,210.00	-	09/30/2013	60	0
30139 49936 30140 49938	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Cardiology Multi-Modality Work Cardiology Analog Fax Servers	9422	3,210.00 1,429.00	3,210.00 1,429.00		09/30/2013 09/30/2013	60 60	0
30141 49912	2 NONMEDICAL	SOFTWARE	HY	McKesson CPACS SW 3rd Party	9422	5,034.98	5,034.98	-	09/30/2013	60	0
30142 49939 30143 49445	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	McKesson CPACS Implementation Archive Expan-EMC Isilon HW	9422 9440	38,480.00 33,608.98	38,480.00 33,608.98		09/30/2013 01/31/2013	60 60	0
30144 49446	2 NONMEDICAL	HARDWARE	HY	Archive Expan-EMC Isilon HW	9440	33,608.98	33,608.98	-	01/31/2013	60	0
30145 49447 30146 49448	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Archive Expan-EMC Isilon HW Archive Expan-EMC Isilon HW	9440 9440	33,608.98 33.608.98	33,608.98 33.608.98	-	01/31/2013	60 60	0
30147 49449	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Archive Expan-EMC Islion HW Archive Expan-EMC Islion HW	9440	33,608.99	33,608.99		01/31/2013 01/31/2013	60	0
30148 49450	2 NONMEDICAL	HARDWARE		Archive Expan-EMC Isilon HW	9440	33,608.99	33,608.99	-	01/31/2013	60	0
30149 49437 30150 49819	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HARDWARE	HY HY	Archive Expan-EMC Isilon SW Cisco Lease Partial Buyout	9440 9451	220,047.90 167,130.44	220,047.90 167,130.44		01/31/2013 10/31/2013	60 60	0
30151 49723	2 NONMEDICAL	HARDWARE		Cisco 4510R+E Chassis	9451	35,191.75	35,191.75	-	10/31/2013	60	0
30152 49724 30153 49725	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Cisco 4510R+E Chassis Cisco Catalyst 4500E	9451 9451	35,191.75 32,992.81	35,191.75 32,992.81		10/31/2013 10/31/2013	60 60	0
30154 49726	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst 4500E	9451	32,992.81	32,992.81	-	10/31/2013	60	0
30155 49787 30156 50416	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Cisco 2951 Router Bundle ASA 5525-X Adapt Secur Applian	9451 9451	7,741.25 8,332.03	7,741.25 8,332.03	-	10/31/2013 10/31/2013	60 60	0
30157 50417	2 NONMEDICAL			ASA 5525-X Adapt Secur Applian	9451	8,332.02	8,332.02		10/31/2013	60	0
30158 50693 30159 49902	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Catalyst 3750X 48 Port FY13 Spare Equipment	9451 9451	8,076.84 11,159.50	8,076.84 11,159.50	-	10/31/2013 08/31/2013	60 60	0
30160 50014	2 NONMEDICAL 2 NONMEDICAL			FY13 Spare Equipment	9451	2,250.83	2,250.83		08/31/2013	60	0
30161 50825	2 NONMEDICAL		HY	Solarwinds Licenses	9451	51,184.00	51,184.00	-	12/31/2013	60	0
30162 50873 30170 50388	2 NONMEDICAL 2 NONMEDICAL		HY	VMware Enterprise Licenses Milestone Conversion HW	9440 8220	1,354,525.00 24.889.00	1,354,525.00 24.889.00		12/31/2013 11/30/2013	60 60	0
30171 50389	2 NONMEDICAL			Milestone Conversion Server	8220	7,694.77	7,694.77	-	11/30/2013	60	0
30172 50390 30173 50391	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Milestone Conversion Server Milestone Conversion Chassis	8220 8220	7,694.77 12,100.00	7,694.77 12,100.00		11/30/2013 11/30/2013	60 60	0
30174 50391	2 NONMEDICAL	HARDWARE	HY	Milestone Conversion Catalyst	8220	19,387.46	19,387.46	-	11/30/2013	60	0
30175 50391 30176 50388	2 NONMEDICAL 2 NONMEDICAL		HY	Milestone Conversion Transceiv Milestone Conversion SW	8220 8220	1,100.00 46,590.00	1,100.00 46,590.00		11/30/2013 11/30/2013	60 60	0
30177 50391	2 NONMEDICAL		HY	Milestone Conversion SW	8220	5,497.25	5,497.25	-	11/30/2013	60	0
30178 30179 49274	2 LHIMP 2 NONMEDICAL	HARDWARE	FM	NH Building Automaton LH NH Building Automaton HW	9920 9920	3,860.21 181,021.95	1,286.73 181,021.95	2,573.48	10/31/2013 10/31/2013	240 60	160 0
30180 50497	2 NONMEDICAL	EQUIPMENT	HY	NHRMC Technology&Learning Ctr	9541	1,172.73	560.29	612.44	06/30/2013	180	94
30181 50498 30182 50054	2 NONMEDICAL 2 NONMEDICAL			NHRMC Technology&Learning Ctr NHRMC Technology&Learning Ctr	9541 9541	1,172.73 3,546.32	560.29 3,546.32	612.44	06/30/2013 06/30/2013	180 12	94 0
30183 50054	2 LHIMP	EQUI MEN	FM	NHRMC Technology&Learning Ctr	9920	140,449.72	65,543.21	74,906.51	06/30/2013	180	96
30184 49491 30185 49990	2 LHIMP 2 NONMEDICAL	FOLLIDMENT	FM	Isolated Power Distribut Panel AtlanticSurgiCenter Conversion	9920 9626	56,023.60 1,763.80	27,078.07 725.14	28,945.53 1,038.66	03/31/2013 11/30/2013	180 180	93 106
30186 49990	2 NONMEDICAL	EQUIPMENT	HY	AtlanticSurgiCenter Conversion	9626	1,596.60	656.38	940.22	11/30/2013	180	106
30187 49990 30188 48674	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		AtlanticSurgiCenter Conversion	9626 9626	2,027.17 3,543.21	833.38 3,543.21	1,193.79	11/30/2013 11/30/2013	180 12	106 0
30188 48674	2 LHIMP	EQUIPMENT	FM FM	AtlanticSurgiCenter Conversion AtlanticSurgiCenter Conversion	9920	3,543.21 128,607.77	3,543.21 120,952.55	7,655.22	11/30/2013	12 84	5
30190 50481	2 NONMEDICAL			Zimmer Blood Bank Workstation	6510	4,067.94	2,508.56	1,559.38	04/30/2014	120	46
30191 50482 30192 50483	2 NONMEDICAL 2 NONMEDICAL			Zimmer Blood Bank Workstation Zimmer Blood Bank Workstation	6510 6510	4,067.93 4,067.93	2,508.55 2,508.55	1,559.38 1,559.38	04/30/2014 04/30/2014	120 120	46 46
30193 50484	2 NONMEDICAL	EQUIPMENT		Zimmer Blood Bank Workstation	6510	4,067.93	2,508.55	1,559.38	04/30/2014	120	46
30194 50481 30195 50481	2 LHIMP 2 LHIMP		FM FM	Zimmer Blood Bank Lean Renov Zimmer Blood Bank Lean Renov	9920 9920	56,944.20 2,574.61	23,410.40 2,574.61	33,533.80	04/30/2014 04/30/2014	180 60	106 0
30196 50174	2 NONMEDICAL			CFM-Resident's Lockers	7460	2,525.00	1,507.99	1,017.01	08/31/2013	144	58
30197 50173 30198 50173	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY FM	CFM-Resident's Furniture CFM-Resident's Work Room LH	7460 9920	3,472.30 22,114.79	3,472.30 22,114.79	-	08/31/2013 08/31/2013	12 12	0
30200 NH14148	2 MEDICAL		HY	Bariatric Stand On Scale	3275	2,962.75	1,827.03	1,135.72	08/31/2014	120	46
30201 NH14281 30202 NH14277	2 MEDICAL 2 MEDICAL		HY HY	BVI9400 BladderScan Reman F-AccuVein Illuminator	3275 3710	11,120.00 4,808.00	11,120.00 2,964.94	1,843.06	08/31/2014 08/31/2014	60 120	0 46
30202 NH14277 30203 NH14280	2 MEDICAL		HY	F-AccuVein Illuminator F-AccuVein Illuminator	4275	4,808.00	2,964.94	1,843.06	08/31/2014	120	46
30204 51386 30205	2 MEDICAL 2 MEDICAL		HY HY	Goldseal Refurb 16 Slice CT Ultrascan Plus Table H-TR15	6730 6781	215,246.13	215,246.13 4,690.15	2,915.50	08/31/2014	60 120	0 46
30205 30206 NH14350	2 MEDICAL 2 MEDICAL		HY	Ultrascan Plus Table H-TR15 MAC 5500 HD Resting ECG Sys	6781 7210	7,605.65 12,358.60	4,690.15 10,887.34	2,915.50 1,471.26	08/31/2014 08/31/2014	120 84	46 10
30207 50243	2 NONMEDICAL		HY	EMS Station 3	7335	639.49	639.49		09/30/2013	12	0
30208 51204 30209 51205	2 NONMEDICAL 2 NONMEDICAL		HY HY	2015 Kenworth AEV Ambulance 2015 Kenworth AEV Ambulance	7335 7335	228,897.02 228,897.02	228,897.02 228,897.02	-	08/31/2014 08/31/2014	48 48	0
30210 51206	2 NONMEDICAL	MOTVEH	HY	2015 Kenworth AEV Ambulance	7335	228,897.02	228,897.02	-	08/31/2014	48	0
30211 51429 30212 NH14276	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Cisco Conference Spider Phone F-AccuVein Illuminator	7385 7437	1,240.25 4,808.00	1,240.25 2,964.94	1,843.06	08/31/2014 08/31/2014	12 120	0 46
30213 NH14275	2 MEDICAL		HY	Thymatron Stimulator	7611	17,985.00	15,843.94	2,141.06	08/31/2014	84	10
30214 51415 30215 NH14249	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Pitney Bowes Connect+3000 Alco Sensor IV Breathalyzer	9050 9350	23,525.00 1.777.75	14,507.07 1.566.11	9,017.93 211.64	08/31/2014 08/31/2014	120 84	46 10
30216	2 NONMEDICAL		HY	IS Cubicles- Project Managers	9416	8,222.92	5,070.79	3,152.13	08/31/2014	120	46
30217 51430 30218 51431	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Kodak I2800 Color Scanner Kodak I2800 Color Scanner	9430 9430	1,873.00 1,873.00	1,873.00 1,873.00	-	08/31/2014 08/31/2014	60 60	0
30219 51432	2 NONMEDICAL	HARDWARE	HY	Kodak I2800 Color Scanner	9430	1,873.00	1,873.00	-	08/31/2014	60	0
30220 51433	2 NONMEDICAL	HARDWARE	HY	Kodak I2800 Color Scanner	9430	1,793.00	1,793.00	-	08/31/2014	60	0

	2 NONMEDICAL H									
30221 51434 30222 51435	2 NONMEDICAL H 2 NONMEDICAL H		Kodak 12800 Color Scanner Kodak 12800 Color Scanner	9430 9430	1,793.00 1,793.00	1,793.00 1,793.00		08/31/2014 08/31/2014	60 60	0
30223 51436		IARDWARE HY	Kodak I2800 Color Scanner	9430	1,793.00	1,793.00	-	08/31/2014	60	0
30224 51437		IARDWARE HY	Kodak 12800 Color Scanner	9430	1,793.00	1,793.00	=	08/31/2014	60	0
30225 51438 30226 51439	2 NONMEDICAL H 2 NONMEDICAL H	HARDWARE HY	Kodak I2800 Color Scanner Kodak I2800 Color Scanner	9430 9430	1,793.00 1.793.00	1,793.00 1.793.00		08/31/2014 08/31/2014	60 60	0
30227 51440		HARDWARE HY	Kodak I2800 Color Scanner	9430	1,793.00	1,793.00	-	08/31/2014	60	0
30228 51441	2 NONMEDICAL H		Kodak I2800 Color Scanner	9430	1,793.00	1,793.00	-	08/31/2014	60	0
30229 51442 30230 51443	2 NONMEDICAL H 2 NONMEDICAL H	IARDWARE HY IARDWARE HY	Kodak I2800 Color Scanner Kodak I2800 Color Scanner	9430 9430	1,793.00 1,793.00	1,793.00 1,793.00	-	08/31/2014 08/31/2014	60 60	0
30230 51443	2 NONMEDICAL H		Kodak 12800 Color Scanner	9430	1,793.00	1.793.00	- -	08/31/2014	60	0
30232 51445		HARDWARE HY	Kodak I2800 Color Scanner	9430	1,793.00	1,793.00	-	08/31/2014	60	0
30233 51446		HARDWARE HY	Kodak 12800 Color Scanner	9430	1,793.00	1,793.00	=	08/31/2014	60	0
30234 51447 30235 51448	2 NONMEDICAL H 2 NONMEDICAL H		Kodak I2800 Color Scanner Kodak I2800 Color Scanner	9430 9430	1,793.00 1,793.00	1,793.00 1,793.00	= = =	08/31/2014 08/31/2014	60 60	0
30236 51449	2 NONMEDICAL H		Kodak I2800 Color Scanner	9430	1,793.00	1,793.00	-	08/31/2014	60	0
30237 51471	2 NONMEDICAL S		ACS 5.5 VMWare SW+Base License	9440	15,834.50	15,834.50	-	08/31/2014	60	0
30238 51538		QUIPMENT HY QUIPMENT HY	Healthcare 32" TV	9780	1,090.00	1,090.00	2 020 02	08/31/2014	12	0
30239 51402 30243 50689		OFTWARE HY	W&C Entr Intercom Door Sys Deep Freeze Licenses	9926 9430	7,643.00 1,390.00	4,713.17 1,390.00	2,929.83	08/31/2014 10/01/2013	120 12	46 0
30244 50641	2 NONMEDICAL S		Terranova SecurityAwareness SW	9452	57,975.00	57,975.00	-	09/01/2013	60	ō
30260 47717	2 NONMEDICAL E		System Electronics Nursecall	9424	8,365.47	6,831.79	1,533.68	06/30/2012	120	22
30261 47233 30262	2 NONMEDICAL H 2 NONMEDICAL S	OFTWARE HY	Nuance Powerscribe Workstation Epic Interface/License/SW	9424 9424	8,757.44 2,500.00	8,757.44 1,791.66	708.34	06/30/2012 12/31/2012	60 120	0 34
30262		OFTWARE HY	Epic Interface/License/SW	9424	16.750.00	13,679.16	3.070.84	06/30/2012	120	22
30264		OFTWARE HY	Mammography Interface	9424	12,000.00	12,000.00	=	06/30/2012	60	0
30265		OFTWARE HY	Nuclear Med Interface	9424	5,000.00	5,000.00	-	06/30/2012	60	0
30267 30268		OFTWARE HY	Access Eforms Prof Services Imagevision Health Pay24	9424 9424	1,790.00 5,000.00	1,790.00 5,000.00	=	06/30/2012 06/30/2012	60 60	0
30269	2 NONMEDICAL S		Amcom Professional Services	9424	5,000.00	5,000.00	-	06/30/2012	60	ō
30270		OFTWARE HY	MCR Technologies Prof Serv	9424	5,400.00	5,400.00	-	06/30/2012	60	0
30271 30272	2 NONMEDICAL S 2 NONMEDICAL S	OFTWARE HY	MidasPlus Interface EMS Charts Interface	9424 9424	15,000.00 25,000.00	15,000.00 25.000.00	-	06/30/2012 07/31/2013	60 60	0
30272		OFTWARE HY	Qvera Data Conversion	9424	3,000.00	3,000.00	- -	06/30/2012	60	0
30274		OFTWARE HY	Coastal Connect Interface	9424	18,750.00	18,750.00	€	06/30/2012	60	0
30275	2 NONMEDICAL S		Coastal Connect Interface	9424	18,750.00	18,750.00	=	12/31/2012	60	0
30276 30277		OFTWARE HY	CBR Module 3M Interface	9424 9424	500.00 15,200.00	500.00 15,200.00	=	06/30/2012 06/30/2012	60 60	0
30278		OFTWARE HY	Carefusion Interface	9424	25,000.00	25,000.00	-	06/30/2012	60	0
30279	2 NONMEDICAL S		Elekta Implem Services	9424	12,500.00	12,500.00	-	07/31/2012	60	0
30280 30281	2 NONMEDICAL S 2 NONMEDICAL S	OFTWARE HY	FujiFilm Interface Licenses GE Healthcare License/PS	9424 9424	40,000.00 24,801.20	40,000.00 24,801.20	-	06/30/2012 06/30/2012	60 60	0
30282		OFTWARE HY	Hybridge Professional Services	9424	45,710.50	45,710.50	- -	06/30/2012	60	0
30284	2 NONMEDICAL S	OFTWARE HY	Lumedx Interface	9424	8,150.00	8,150.00	€	06/30/2012	60	0
30285		OFTWARE HY	McKesson Interface/License/SW	9424	257,122.00	257,122.00	-	06/30/2012	60	0
30286 30287	2 NONMEDICAL S 2 NONMEDICAL S		Medassets Conversion MModal Interfaces	9424 9424	71,975.00 22.800.00	71,975.00 22.800.00	-	11/30/2012	60 60	0
30288		OFTWARE HY	Perigen Interface	9424	10,000.00	10,000.00		06/30/2012	60	0
30289	2 NONMEDICAL S		Philips Medical Services	9424	8,775.00	8,775.00	€	06/30/2012	60	0
30290		OFTWARE HY	Sunquest Interfaces	9424	107,000.00	107,000.00	-	06/30/2012	60	0
30291 30294 NH14411	2 NONMEDICAL S 2 MEDICAL	OFTWARE HY HY	Telcor ADT Replacement Symphony Breastpump	9424 3510	2,308.00 851.44	2,308.00 525.05	326.39	06/30/2012 09/30/2014	60 120	0 46
30295 NH14412	2 MEDICAL	HY	Symphony Breastpump	3510	851.44	525.05	326.39	09/30/2014	120	46
30296 NH14413	2 MEDICAL	HY	Symphony Breastpump	3510	851.44	525.05	326.39	09/30/2014	120	46
30297 NH14414 30298 NH14415	2 MEDICAL 2 MEDICAL	HY	Symphony Breastpump	3510 3510	851.44 851.44	525.05 525.05	326.39 326.39	09/30/2014	120 120	46 46
30298 NH14415 30299 NH14416	2 MEDICAL	HY	Symphony Breastpump Symphony Breastpump	3510	851.44 851.44	525.05	326.39	09/30/2014 09/30/2014	120	46
30300 47054	2 MEDICAL	HY	Schure Spine Frame	6020	9,073.00	5,595.03	3,477.97	09/30/2014	120	46
30301 51548	2 NONMEDICAL E		Trendguard Patient Restraint	6020	10,024.25	6,181.62	3,842.63	09/30/2014	120	46
30302 30303 51453	2 MEDICAL 2 NONMEDICAL E	OUIPMENT HY	Miami Instrument Retractor Sys TAVR Procedure Cart	6050 6050	6,300.00 4.757.75	6,300.00 2,933.96	1.823.79	09/30/2014 09/30/2014	12 120	0 46
30304 NH14246	2 MEDICAL	HY	Table Top Centrifuge-Silencer	6510	4,658.95	4,104.31	554.64	09/30/2014	84	10
30305 NH14351	2 MEDICAL	HY	Table Top Centrifuge-Silencer	6510	4,658.95	4,104.31	554.64	09/30/2014	84	10
30306 51398 30307 51399	2 MEDICAL 2 MEDICAL	HY HY	TEG5000 HemostasisAnalyzer Eq TEG5000 HemostasisAnalyzer Eq	6515 6515	26,812.50 26,812.50	26,812.50 26,812.50	-	09/30/2014 09/30/2014	60 60	0
30308 NH14381	2 MEDICAL 2 MEDICAL	HY	DualChamber Temp Pacemaker	7230	7,495.00	7,495.00	- -	09/30/2014	60	0
30309 NH14382	2 MEDICAL	HY	DualChamber Temp Pacemaker	7230	7,495.00	7,495.00	-	09/30/2014	60	0
30310 NH14383	2 MEDICAL	HY	DualChamber Temp Pacemaker	7230	7,495.00	7,495.00	=	09/30/2014	60	0
30311 NH14384 30312 NH14385	2 MEDICAL 2 MEDICAL	HY	DualChamber Temp Pacemaker DualChamber Temp Pacemaker	7230 7230	7,495.00 7,495.00	7,495.00 7,495.00	-	09/30/2014 09/30/2014	60 60	0
30313 51411	2 NONMEDICAL E		Drug Box Medication Unit	7335	10,588.75	6,529.73	4,059.02	09/30/2014	120	46
30314 51411	2 NONMEDICAL E	QUIPMENT HY	Drug Box Medication Unit	7335	2,800.00	1,726.66	1,073.34	09/30/2014	120	46
30315 51411		QUIPMENT HY	CompX Temperature eLock Sys	7335	29,146.81	17,973.86	11,172.95	09/30/2014	120	46
30316 51413 30317 51412	2 NONMEDICAL E 2 NONMEDICAL E	QUIPMENT HY QUIPMENT HY	CompX Temperature eLock Sys CompX Temperature eLock Sys	7336 7350	8,800.00 9,004.68	5,426.66 5.552.91	3,373.34 3,451.77	09/30/2014 09/30/2014	120 120	46 46
30318 51233		QUIPMENT HY	APX6500 Mid Power Mobile	7350	4,373.50	4,373.50	-	09/30/2014	60	0
30319 51234	2 NONMEDICAL E		APX6500 Mid Power Mobile	7350	4,373.50	4,373.50	-	09/30/2014	60	0
30320 51235 30321 51543	2 NONMEDICAL E 2 NONMEDICAL H	QUIPMENT HY HARDWARE HY	APX6500 Mid Power Mobile Honeywell Xenon 1900 Scanners	7350 9421	4,373.50 15,663.56	4,373.50 15,663.56	-	09/30/2014 09/30/2014	60 12	0
30322 51314	2 NONMEDICAL H		DatCard Pacscube	9422	18,750.00	18,750.00		09/30/2014	60	0
30323 51315		IARDWARE HY	DatCard Pacscube	9422	18,750.00	18,750.00	-	09/30/2014	60	0
30324 51316		HARDWARE HY	DatCard Pacscube	9422	18,750.00	18,750.00	•	09/30/2014	60	0
30325 51317 30326 51318	2 NONMEDICAL H 2 NONMEDICAL H		DatCard Pacscube DatCard Pacscube	9422 9422	18,750.00 18,750.00	18,750.00 18,750.00	= = =	09/30/2014	60 60	0
30327 51492	2 NONMEDICAL H		UCS Blade Server Chassis	9440	74,394.00	74,394.00	-	09/30/2014	60	0
30328 51493	2 NONMEDICAL H		UCS Blade Server Chassis	9440	74,394.00	74,394.00	-	09/30/2014	60	0
30329 51538 30330	2 NONMEDICAL H 2 CAPINT	IARDWARE HY	Camera RealPresence 300HD 720P FY13 Cap Interest	9780 9920	5,007.30 76,637.63	5,007.30 76,637.63	-	09/30/2014 09/30/2013	60 84	0
30338 DUSMICU2	2 MEDICAL	HY	Viamo Ultrasound System	4240	32,689.00	32,689.00	-	10/31/2014	60	0
30339 49675	2 NONMEDICAL E		3 Level Manifold Racks	6015	5,196.00	1,789.74	3,406.26	10/31/2014	180	118
30340 NH14558 30341	2 MEDICAL 2 MEDICAL	HY HY	Fluke Meter	6020 6025	2,458.15 2,939.00	2,458.15 2,939.00	-	10/31/2014	60 12	0
30342 51699	2 MEDICAL	HY	Radial Markers-ASC(Instruments Affinity Birthing Bed AF650	6029	16,039.29	5,524.66	10,514.63	10/31/2014 10/31/2014	180	118
30343 NH16056	2 MEDICAL	HY	Tracheal Intubation Videoscope	6085	20,540.80	20,540.80	-	10/31/2014	36	0
30344 51703 30345 51500	2 NONMEDICAL E 2 NONMEDICAL E		Central Pharmacy Automation Medication Refrigerator	6470 6470	732,830.70 1,762.65	378,629.19 910.71	354,201.51 851.94	10/31/2014 10/31/2014	120 120	58 58
30346 51501		QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470	1,762.65	910.71	851.94 851.94	10/31/2014	120	58
30347 51502	2 NONMEDICAL E	QUIPMENT HY	Medication Refrigerator	6470	1,762.65	910.71	851.94	10/31/2014	120	58
30348 51503 30349 51504		QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470 6470	1,762.65 1,762.65	910.71 910.71	851.94 851.94	10/31/2014 10/31/2014	120 120	58 58
30350 51505		QUIPMENT HY	Medication Refrigerator	6470	1,762.65	910.71	851.94	10/31/2014	120	58
30351 51506		QUIPMENT HY	Medication Refrigerator	6470	1,762.65	910.71	851.94	10/31/2014	120	58
30352 51507 30353 51508		QUIPMENT HY QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470 6470	1,762.66 1,762.66	910.72 910.72	851.94 851.94	10/31/2014 10/31/2014	120 120	58 58
30354 51509	2 NONMEDICAL E		Medication Refrigerator	6470	1,762.66	910.72	851.94	10/31/2014	120	58
30355 51510		QUIPMENT HY	Medication Refrigerator	6470	1,762.66	910.72	851.94	10/31/2014	120	58
30356 51511 30357 51512		QUIPMENT HY	Medication Refrigerator	6470	1,762.66	910.72	851.94	10/31/2014	120	58
30357 51512		QUIPMENT HY QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470 6470	1,762.66 1,762.66	910.72 910.72	851.94 851.94	10/31/2014 10/31/2014	120 120	58 58
30359 51514		QUIPMENT HY	Medication Refrigerator	6470	1,762.67	910.73	851.94	10/31/2014	120	58
30360 51515		QUIPMENT HY	Medication Refrigerator	6470	1,762.67	910.73	851.94	10/31/2014	120	58
30361 51516 30362 51517		QUIPMENT HY QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470 6470	1,762.67 1,762.67	910.73 910.73	851.94 851.94	10/31/2014 10/31/2014	120 120	58 58
30363 51518	2 NONMEDICAL E	QUIPMENT HY	Medication Refrigerator	6470	1,762.67	910.73	851.94	10/31/2014	120	58
30364 51519	2 NONMEDICAL E		Medication Refrigerator	6470	1,762.67	910.73	851.94	10/31/2014	120	58
30365 51520 30366 51521	2 NONMEDICAL E 2 NONMEDICAL E	QUIPMENT HY QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470 6470	1,762.67 1,762.67	910.73 910.73	851.94 851.94	10/31/2014 10/31/2014	120 120	58 58
30366 51521		QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470	1,762.67	910.73	851.94 851.94	10/31/2014	120	58
30368 51523	2 NONMEDICAL E	QUIPMENT HY	Medication Refrigerator	6470	1,762.67	910.73	851.94	10/31/2014	120	58
30369 51524		QUIPMENT HY	Medication Refrigerator	6470	1,762.67	910.73	851.94	10/31/2014	120	58
30370 51525 30371 51526	2 NONMEDICAL E 2 NONMEDICAL E	QUIPMENT HY QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470 6470	1,762.67 1.762.67	910.73 910.73	851.94 851.94	10/31/2014 10/31/2014	120 120	58 58
30372 51527		QUIPMENT HY	Medication Refrigerator	6470	1,762.67	910.73	851.94 851.94	10/31/2014	120	58
30373 51528	2 NONMEDICAL E	QUIPMENT HY	Medication Refrigerator	6470	1,762.67	910.73	851.94	10/31/2014	120	58
30374 51529 30375 51530		QUIPMENT HY QUIPMENT HY	Medication Refrigerator Medication Refrigerator	6470 6470	1,515.42 1,515.41	782.97 782.97	732.45 732.44	10/31/2014 10/31/2014	120 120	58 58
30376 51531	2 NONMEDICAL E		Medication Refrigerator Medication Refrigerator	6470	1,515.41 1,515.41	782.97 782.97	732.44	10/31/2014	120	58
30377 51532	2 NONMEDICAL E	QUIPMENT HY	Medication Refrigerator	6470	1,515.41	782.97	732.44	10/31/2014	120	58
30378 51533 30379 51534	2 NONMEDICAL E 2 NONMEDICAL E		Medication Refrigerator	6470 6470	1,515.41 1.515.41	782.97 782.97	732.44	10/31/2014 10/31/2014	120 120	58 58
30379 51534 30380 NH16074	2 NONMEDICAL E 2 MEDICAL	QUIPMENT HY HY	Medication Refrigerator ABL827 Flex IStat Analyzer	6470 6535	1,515.41 21,036.00	782.97 21,036.00	732.44	10/31/2014 10/31/2014	120 60	58 0
30381 PORS4										22
	2 MEDICAL	HY	Fuji FDR DigitalPortable X-Ray	6710	209,276.33	154,465.87	54,810.46	10/31/2014	84	
30382 PORS5	2 MEDICAL	HY	Fuji FDR DigitalPortable X-Ray	6710	209,276.34	154,465.87	54,810.46 54,810.47	10/31/2014	84	22

Second Column										
Column										172
Column	30387 NH14552	2 MEDICAL HY	F-Pediatric Sleep/EMU	7013	192.00	141.72	50.28	10/31/2014	84	22 22
Amening	30389 NH14554	2 MEDICAL HY	F-Pediatric Sleep/EMU	7013	192.00	141.72	50.28	10/31/2014	84	22 22
March Marc							50.28			22 0
March Marc		2 MEDICAL HY					1 131 42		60	0 82
Column	30394 51450	2 NONMEDICAL EQUIPMENT HY	(6) 24" Cube Tables	7610	1,957.14	1,957.14		10/31/2014	12	0
1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985	30396	2 NONMEDICAL EQUIPMENT HY	Behavorial Health Art Work	7610	5,185.00	5,185.00		10/31/2014	12	0
March Marc										22 58
March Marc										58 58
1961 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962 1962	30401 NH16095	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
March Marc										58 58
March Marc										58 58
March Marc	30406 NH16106	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
March Marc			SCD700 Series Express Pump SCD700 Series Express Pump							58 58
March Marc										58 58
March Marc	30411 NH16101	2 MEDICAL HY	SCD700 Series Express Pump		1,201.65	620.85		10/31/2014		58 58
200 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	30413 NH16112	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
Section 1										58 58
March Marc			SCD700 Series Express Pump							58 58
March Marc	30418 NH16110	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
March Marc	30420 NH16118	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58 58
Sept Ministry Mi										58 58
PACE March 1997 March 199	30423 NH16116	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85		10/31/2014	120	58 58
Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec Dec	30425 NH16120	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
April March Marc		2 MEDICAL HY					580.80		120	58 58
March Marc			SCD700 Series Express Pump							58 58
MATERIAL 1	30430 NH16124	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
March Marc	30432 NH16128	2 MEDICAL HY	SCD700 Series Express Pump				580.80	10/31/2014		58 58
Dec. March 1965 March 1976 March 1976										58 58
Description Company			SCD700 Series Express Pump							58 58
2-90-10-10-10-10-10-10-10-10-10-10-10-10-10	30437 NH16135	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
Miles Mile										58 58
Mode March March										58 58
Marie Mari	30442 NH16132	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
										58 58
Seal Multislade 2 DECOLA 10 10 10 10 10 10 10 1										58 58
Sept Medical 2 Medical 1 Medical	30447 NH16144	2 MEDICAL HY	SCD700 Series Express Pump		1,201.65			10/31/2014		58 58
Post	30449 NH16142	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
March Marc										58 58
2 MISCAL 1			SCD700 Series Express Pump		1,201.65	620.85		10/31/2014		58 58
1955 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961 1961	30454 NH16149	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
2006 NNESS 2 NNECL 177 50270 South Epyrax Pump 960 1,285.5 2,285 50.00 1,071,7024 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120										58 58
Sept Ministrict 2 MIDCAL HT SCHOOL HT SCHOOL										58 58
1.264.5 2.60 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5 1.265.5	30459 NH16154	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
SAME			SCD700 Series Express Pump							58 58
1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.00										58 58
MARCIA 1987 MARCIA 197										58 58
Mode Ministrick 2 MIDCAL MIP SCOTON Series Express Pump 9500 1,20,16 60,26 50,06 10,01,7024 10	30466 NH16162	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00										58 58
1907 1916-156 2 MERCAL 197 55770 Series Express Pump 9560 1,01.55 630.85 530.80 10,017,0704 120										58 58
1947 1941516 2 MIDICAL 197 50770 Series Express Pump 9560 1.00.55 60.05 50.00 1.00.1071.0014 1.20										58 58
100.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.	30473 NH16168	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
19.007 19.161571 2 MEDICAL HY \$57700 Series Express Pump 950 1.016.5 6.00.85 5.00.00 1.01/1/2014 1.10										58 58
30478 N116170 2 MEDICAL HY SCD700 Series Speres Pump 9560 1,201.65 620.85 580.80 10)17/2014 120										58 58
30481 NH16177 2 MEDICAL HY SCD700 Series Express Pump 9500 1,00.65 670.85 580.80 10/11/2014 120	30478 NH16170	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
30482 NH161279 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30484 NH161279 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30485 NH161278 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30486 NH161281 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30486 NH161281 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30489 NH161281 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30490 NH161284 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30490 NH161284 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30492 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30493 NH161287 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30494 NH161287 2 MEDICAL HY SCD7	30480 NH16177	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58 58
2 MEDICAL MY SCD700 Senies Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120			SCD700 Series Express Pump SCD700 Series Express Pump							58 58
3045 NH15178 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 3048 NH15181 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 3048 NH16181 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 3048 NH16181 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30490 NH16184 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30491 NH16186 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30491 NH16187 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30492 NH16187 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30493 NH16187 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30494 NH16189 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30495 NH16189 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30496 NH16199 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30496 NH16199 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30496 NH16199 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30496 NH16199 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30496 NH16199 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30496 NH16199 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10,71/2014 120 30496 NH16199 2 MEDICAL HY SCD700 Series Express Pump			SCD700 Series Express Pump							58 58
30487 NH16182 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30488 NH16185 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30490 NH161864 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30491 NH161867 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30492 NH16187 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30493 NH161887 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30494 NH16190 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30495 NH16189 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30495 NH16190 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30495 NH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30496 NH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30496 NH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30496 NH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30496 NH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30496 NH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30497 NH16188 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30498 NH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120 30406 NH16191 2 MEDICAL HY SCD700 Series Expre	30485 NH16178	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
30498 NH16185 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30491 NH161867 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30492 NH161867 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30493 NH16188 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30493 NH16189 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30495 NH16191 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30495 NH16191 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30495 NH16191 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30497 NH16192 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30495 NH16199 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30495 NH16199 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.65 620.85 580.80 10,31,72014 120 30495 NH16199 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.15 620.85 580.80 10,31,72014 120 30495 NH16199 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.15 620.85 580.80 10,31,72014 120 30495 NH16199 2 MEDICAL HY SCD700 Series Express Pump 950 1,201.15 620.85 580.80 10,31,72014 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 12	30487 NH16182	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58 58
30499 MH16184 2 MEDICAL										58 58
30492 MH16187 2 MEDICAL			SCD700 Series Express Pump							58 58
AMAINESISO AMEDICAL HY SCOTOS Series Express Pump 9560 1,201.65 620.85 580.80 10/31/2014 120	30492 NH16187	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,201.65	620.85	580.80	10/31/2014	120	58
SAMPA MH16191 2 MEDICAL HY SCD700 Series Express Pump 9560 1,201.15 620.85 580.80 10/31/2014 120										58 58
SOUTH SOUT										58 58
ASON	30497 NH16192	2 MEDICAL HY	SCD700 Series Express Pump	9560	1,202.13	621.10	581.03	10/31/2014	120	58
36002 49904 2 NONKEDICAL SUPPMENT FM									96	22 22
30510 540 2 NONMEDICAL EQUIPMENT FM CopyStar CS-3050 2800 7,754.00 7,754.00 0.07/17/2007 60			IS Asset Management Expansion				-			0
30512 9731 2 NONMEDICAL SOFTWARE FM Electronic Medical Records (EM 2800 52,431.82 52,431.82 - 07/01/2012 50	30510 S640	2 NONMEDICAL EQUIPMENT FM	CopyStar CS-3050	2800	7,754.00	7,754.00	-	08/15/2007	60	0
30514 5992 2 LHIMP	30512 S731	2 NONMEDICAL HARDWARE FM	Electronic Medical Records (EM	2800	52,431.82	52,431.82	-	07/01/2012	60	0
30515 5704 2 NONMEDICAL EQUIPMENT FM Coastal Family Medicine Switch 2820 5,075.74 5,075.74 - 1,101/2010 50							-			0
30517 5960 2 NONKEIDKAL EQUIPMENT FM Copystar Digital Copier 2821 7,88.00 7,480.00 . 03/17/2006 60			Coastal Family Medicine Switch		5,075.74		=	11/01/2010		0
30522 752 2 NONMEDICAL EQUIPMENT FM Kycera Copier 2822 6,095.00 6,095.00 - 0,801/2013 60	30517 S590	2 NONMEDICAL EQUIPMENT FM	Copystar Digital Copier	2821	7,480.00	7,480.00	-	03/17/2006	60	0
30525 5145 2 LHIMP HM conference room renovation 2823 3,200.00 3,200.00 - 10/21/1997 240 30525 5186 2 NONMEDICAL EQUIPMENT FM Conference Table & Chiairs 08 to 2823 7,962.93 7,962.93 7,962.93 1,10/70,2006 60 30526 5722 2 NONMEDICAL EQUIPMENT FM Conference Table & Chiairs 08 to 2823 5,860.20 3,377.45 2,582.75 1,706/2011 180 30531 5653 2 NONMEDICAL EQUIPMENT FM Conference Table & Chiairs 08 to 2824 7,785.00 7,785.00 - 65/10/2008 60 30532 5656 2 LHIMP MM Renovation to WHS 2824 10,005.00 6,487.57 4,407.43 06/30/2008 240 30535 5731 2 NEDICAL FM Fetal & Material Monitor 2824 5,745.26 5,745.26 0. 03/10/2011 60	30521 5752	2 NONMEDICAL EQUIPMENT FM	Kyocera Copier	2822	6,095.00	6,095.00	138.74	08/01/2013	60	9
30525 5518 2 NONMEDICAL EQUIPMENT FM Copystar Copie-rOB/GYM 2823 7,962.93 7,962.93 . 11/07/2006 60 30526 5722 2 NONMEDICAL EQUIPMENT FM Copystar Copie-roB/GYM 2823 5,960.20 3,377.45 2,582.75 12/06/2011 180 30531 5653 2 NONMEDICAL EQUIPMENT FM Copystar C5-3650 (WHS-N) 2824 7,785.00 7,785.00 . 05/01/2008 60 30532 5656 2 LHIMP HM Renovation to WHS 2824 10,005.00 6,497.57 4,407.43 06/30/2008 240 30535 5711 2 NEDICAL FM Fetal & Material Monitor 2824 5,745.26 5,745.26 0,747.26 0,747.20 11 60							-			0
30531 S653 2 NONMEDICAL EQUIPMENT FM Copystar CS-3050 (WHS-N) 2824 7,785.00 7,785.00 05/01/2008 60 30532 S656 2 LHIMP HM Renovation to WHS 2824 10,005.00 6,497.57 4,407.43 06/30/2008 240 30535 S711 2 MEDICAL FM Fetal & Materian Monitor 2824 5,745.26 5,745.26 03/01/2011 60	30525 S618	2 NONMEDICAL EQUIPMENT FM	Copystar Copier-OB/GYN	2823	7,962.93	7,962.93	- 2 502 75	11/07/2006	60	0
30535 S711 2 MEDICAL FM Fetal & Maternal Monitor 2824 5,745.26 5,745.26 - 03/01/2011 60	30531 S653	2 NONMEDICAL EQUIPMENT FM	CopyStar CS-3050 (WHS-N)	2824	7,785.00	7,785.00	-	05/01/2008	60	78 0
30536 5718 2 MEDICAL FM Ritter 222 08 Exam Table 2824 3,806.51 2,157.03 1,649.48 12/02/2011 180	30535 5711	2 MEDICAL FM	Fetal & Maternal Monitor	2824	5,745.26	5,745.26		03/01/2011	60	97 0
	30536 S718	2 MEDICAL FM		2824	3,806.51	2,157.03	1,649.48	12/02/2011	180	78

20520 5542	2 NONMEDICAL	50.00 451.T			0504	754605	2546.05		07/15/2002	***	
30539 S543 30546 S702	2 NONMEDICAL 2 NONMEDICAL			Modular Furniture-UPS Coders Practice Ops office furniture	9501 9501	7,516.35 1,006.50	7,516.35 998.11	8.39	07/01/2010	120 120	0
30549 51470	2 NONMEDICAL			G-Mass Fatality Morgue Carts	2377	33,970.00	17,551.16	16,418.84	11/30/2014	120	58
30550 51586 30551 51711	2 NONMEDICAL			G-EMS Training Mannequin	2566	4,466.50	2,307.69	2,158.81	11/30/2014	120	58
30551 51711 30553 NH14409	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY	Telemetry PIIC IX Monitors BioTrend Oxygen Saturation Sys	3925 4230	3,492.58 5.800.00	3,492.58 4.280.96	1.519.04	11/30/2014 11/30/2014	12 84	0 22
30554 NH14410	2 MEDICAL		HY	BioTrend Oxygen Saturation Sys	4230	5,800.00	4,280.96	1,519.04	11/30/2014	84	22
30555 51589	2 NONMEDICAL			Locking Cabinets	4275 6025	2,359.00	2,359.00	-	11/30/2014	12 180	0
30556 51602 30557 51603	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Eye Surgical Stretcher Chairs Eye Surgical Stretcher Chairs	6025	9,292.75 9,292.75	3,200.86 3,200.86	6,091.89 6,091.89	11/30/2014 11/30/2014	180	118 118
30558 51604	2 NONMEDICAL			Eye Surgical Stretcher Chairs	6025	9,292.75	3,200.86	6,091.89	11/30/2014	180	118
30559 51605	2 NONMEDICAL	EQUIPMENT		Eye Surgical Stretcher Chairs	6025	9,292.75	3,200.86	6,091.89	11/30/2014	180	118
30560 51606 30561 51607	2 NONMEDICAL 2 NONMEDICAL			Eye Surgical Stretcher Chairs Eye Surgical Stretcher Chairs	6025 6025	9,292.75 9.292.75	3,200.86 3,200.86	6,091.89 6.091.89	11/30/2014 11/30/2014	180 180	118 118
30562 51608	2 NONMEDICAL			Eye Surgical Stretcher Chairs	6025	9,292.75	3,200.86	6,091.89	11/30/2014	180	118
30563 51609	2 NONMEDICAL	EQUIPMENT	HY	Eye Surgical Stretcher Chairs	6025	9,292.75	3,200.86	6,091.89	11/30/2014	180	118
30564 NH16057 30565 NH16058	2 MEDICAL 2 MEDICAL		HY HY	Tracheal Intubation 19" Monitor Tracheal Intubation Printer	6085 6085	4,447.44 2,003.62	4,447.44 2,003.62	-	11/30/2014 11/30/2014	36 36	0
30567 NH15179	2 MEDICAL		HY	Histocenter Console Tissue Emb	6530	4,875.00	3,148.43	1,726.57	11/30/2014	96	34
30568 RFD8	2 MEDICAL		HY	Precision 500D Xray Fluoro	6710	214,401.44	158,248.70	56,152.74	11/30/2014	84	22
30569 NH14536 30570 NH14537	2 MEDICAL 2 MEDICAL		HY HY	GE EKG & Stress System GE EKG & Stress System	6760 6760	30,876.24 20.584.16	19,940.92 13.293.95	10,935.32 7,290.21	11/30/2014	96 96	34 34
30570 NH14537 30571 11098	2 NONMEDICAL	SOFTWARE	HY	Telcor i-STAT via DE Software	6760	10,891.00	10,891.00	7,290.21	11/30/2014	60	0
30573 DUSVSA3	2 MEDICAL		HY	Site Rite 6 System Ultrasounds	6800	21,200.00	21,200.00	-	11/30/2014	60	0
30574 DUSVSA4 30575 37904	2 MEDICAL	COFTWARE	HY HY	Site Rite 6 System Ultrasounds	6800 7233	21,200.00	21,200.00 22,609.61	-	11/30/2014	60 60	0
30576 37904	2 NONMEDICAL 2 NONMEDICAL		HY	MUSE8 Upgr/Waveform&BillingMod Muse HL7 Interface for CFHA	7233	22,609.61 10,145.00	10,145.00	-	11/30/2014 11/30/2014	60	0
30577 NH14605	2 MEDICAL		HY	Treadmill, EKG Stress Test	7240	8,792.40	5,678.44	3,113.96	11/30/2014	96	34
30578 NH14606 30579 NH14607	2 MEDICAL 2 MEDICAL		HY HY	EKG Stress Test system Monitor, NIBP	7240 7240	8,792.40 8,792.40	5,678.44 5,678.44	3,113.96 3,113.96	11/30/2014 11/30/2014	96 96	34 34
30580 NH14608	2 MEDICAL		HY	Treadmill, EKG Stress Test	7240	8,792.40	5,678.44	3,113.96	11/30/2014	96	34
30581 NH14609	2 MEDICAL		HY	Monitor NIBP, Integrated	7240	8,792.40	5,678.44	3,113.96	11/30/2014	96	34
30582 NH14610 30583 NH14611	2 MEDICAL 2 MEDICAL		HY	EKG Stress Test system EKG Stress Test system	7240 7240	8,792.40 8,792.40	5,678.44 5,678.44	3,113.96 3,113.96	11/30/2014 11/30/2014	96 96	34 34
30584 NH14612	2 MEDICAL		HY	Monitor NIBP, Integrated	7240	8,792.40	5,678.44	3,113.96	11/30/2014	96	34
30585 NH14613	2 MEDICAL		HY	Treadmill, EKG Stress Test	7240	8,792.40	5,678.44	3,113.96	11/30/2014	96	34
30586 NH16198 30587 NH16199	2 MEDICAL 2 MEDICAL		HY HY	EKG Stress Test system Monitor NIBP, Integrated	7240 7240	8,792.40 8,792.40	5,678.44 5,678.44	3,113.96 3,113.96	11/30/2014 11/30/2014	96 96	34 34
30588 NH16200	2 MEDICAL		HY	Treadmill, EKG Stress Test	7240	8,792.40	5,678.44	3,113.96	11/30/2014	96	34
30589 NH16201	2 MEDICAL		HY	EKG Stress Test system	7240	8,792.40	5,678.44	3,113.96	11/30/2014	96	34
30590 NH16202 30591 NH16203	2 MEDICAL 2 MEDICAL		HY HY	Monitor NIBP, Integrated	7240 7240	8,792.40 8,792.40	5,678.44 5.678.44	3,113.96	11/30/2014	96 96	34 34
30592 51656	2 MEDICAL		HY	Treadmill, EKG Stress Test CommunityParamedic Veh Med Eq	7335	402.55	402.55	3,113.96	11/30/2014 11/30/2014	12	0
30593 51661	2 NONMEDICAL		HY	Panasonic Toughbook C2	7335	2,223.31	2,223.31	-	11/30/2014	60	0
30594 51662 30595 51610	2 NONMEDICAL 2 NONMEDICAL			Panasonic Toughbook C2 EMS Stretcher/Transport SKID	7335 7339	2,223.31 3,800.00	2,223.31 1,963.34	1,836.66	11/30/2014 11/30/2014	60 120	0 58
30596 51610	2 NONMEDICAL 2 NONMEDICAL		HY	John Deere XUV	7339	11.232.63	1,963.54	1,030.00	11/30/2014	48	0
30597 51564	2 NONMEDICAL	EQUIPMENT		Portable APX4000 Radios	7385	2,417.32	2,417.32	-	11/30/2014	60	0
30598 51565	2 NONMEDICAL			Portable APX4000 Radios	7385	2,417.32	2,417.32	-	11/30/2014	60	0
30599 51566 30600 51567	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Portable APX4000 Radios Portable APX4000 Radios	7385 7385	2,417.32 2,417.32	2,417.32 2,417.32		11/30/2014 11/30/2014	60 60	0
30601 51568	2 NONMEDICAL			Portable APX4000 Radios	7385	2,417.32	2,417.32	-	11/30/2014	60	0
30602 51569	2 NONMEDICAL			Portable APX4000 Radios	7385	2,417.32	2,417.32	-	11/30/2014	60	0
30603 51570 30604 51571	2 NONMEDICAL 2 NONMEDICAL			Portable APX4000 Radios Portable APX4000 Radios	7385 7385	2,417.32 2,417.32	2,417.32 2,417.32	-	11/30/2014 11/30/2014	60 60	0
30605 51572	2 NONMEDICAL			Portable APX4000 Radios	7385	2,417.32	2,417.32	-	11/30/2014	60	0
30606 51573	2 NONMEDICAL	EQUIPMENT	HY	Portable APX4000 Radios	7385	2,417.37	2,417.37	-	11/30/2014	60	0
30607 NH14214 30608 NH14656	2 MEDICAL 2 MEDICAL		HY	Midmark75L Oral Surgery Chairs Midmark75L Oral Surgery Chairs	7430 7430	10,140.75 10,140.75	3,492.94 3,492.94	6,647.81 6,647.81	11/30/2014 11/30/2014	180 180	118 118
30609 NH14657	2 MEDICAL		HY	Midmark75L Oral Surgery Chairs	7430	10,140.75	3,492.94	6,647.81	11/30/2014	180	118
30611 51712	2 MEDICAL		HY	Saebo Mobile Arm Support	7715	3,456.64	1,190.60	2,266.04	11/30/2014	180	118
30612 51420 30613 NH13957	2 NONMEDICAL 2 NONMEDICAL			Tilt In Space Shower Chair Powermatic 6x8 Therapy Table	7715 7715	2,700.50 4,726.43	1,395.26 1,628.01	1,305.24 3,098.42	11/30/2014 11/30/2014	120 180	58 118
30614 NH13958	2 NONMEDICAL			Powermatic 6x8 Therapy Table	7715	4,726.43	1,628.01	3,098.42	11/30/2014	180	118
30615 NH16195	2 NONMEDICAL			Nustep T5 XR Bike	7735	6,379.00	3,295.83	3,083.17	11/30/2014	120	58
30616 51428 30617 51588	2 NONMEDICAL 2 NONMEDICAL			GA15VSD+ AirControl Compressor Zebra Printers	8331 9453	15,230.00 3,704.97	6,557.37 3,704.97	8,672.63	11/30/2014	144 60	82 0
30618 51587	2 NONMEDICAL		HY	Logicube HD Duplication Sys	9453	5,268.79	5,268.79	-	11/30/2014 11/30/2014	60	0
30619 12114114	2 NONMEDICAL	EQUIPMENT	HY	Clinical Informatics Workstatn	9541	3,497.80	1,807.21	1,690.59	11/30/2014	120	58
30621 S106 30623 S109	2 LHIMP 2 BUILDINGS		FM FM	ARCHITECT FEES-2ND FLOOR ADDTN CONDO-1803 SAVANNAH COURT	2800 2800	28,600.00 51,108.12	28,600.00 51,108.12	-	07/01/1990	240 240	0
30623 S109 30624 S110	2 BUILDINGS 2 BUILDINGS		FM	CONDO-1803 SAVANNAH COURT	2800	51,108.12 51.108.12	51,108.12 51.108.12	-	07/01/1994 07/01/1994	240	0
30625 S111	2 BUILDINGS		FM	CONDO-1807 SAVANNAH COURT	2800	53,013.56	53,013.56		07/01/1994	240	0
30626 S112	2 BUILDINGS		FM	CONDO-1809 SAVANNAH COURT	2800	51,108.12	51,108.12	-	07/01/1994	240	0
30627 S113 30628 S116	2 LHIMP 2 LAND		HM HY	UPS BILLING OFFICE IN PROGRESS 2507/2509 DELANEY AVE (LOTS)	2800 2800	40,336.15 200,954.38	40,336.15	200,954.38	06/30/1996 07/01/1996	240	0
30629 S134	2 LHIMP		FM	CARPET & PAINTING	2800	6,694.00	6,694.00	-	07/01/1991	240	0
30630 S306	2 BUILDINGS		FM	CONDO - 1853 SAVANNAH CT #7C	2800	74,176.56	74,176.56	-	12/02/1998	240	0
30631 S307 30633 S42	2 BUILDINGS 2 BUILDINGS		FM FM	CONDO 1857 SAVANNAH CT #7D UPS BUILDING - RE: #97040	2800 2800	72,641.97 209,237.69	72,641.97 209,237.69	-	12/08/1998 07/01/1996	240 240	0
30634 S48	2 LAND		HY	#3 DELANEY LOT-RE: #97041	2800	54,388.24	-	54,388.24	07/01/1996		0
30636 S571	2 NONMEDICAL		FM	Portrait of Dr. McMillan	2800	4,044.60	4,044.60	-	01/13/2005	120	0
30637 S586 30638 S6	2 NONMEDICAL 2 BUILDINGS	EQUIPMENT	FM FM	Furniture for Dr. Darrows offi UPS BUILDING	2800 2800	11,174.56 209,237.70	11,174.56 209,237.70	- -	12/14/2005 07/01/1996	120 240	0
30639 S611	2 LHIMP		НМ	UPS Intercom System & Key Pad	2800	2,815.00	2,815.00	-	08/22/2006	120	0
30640 S613	2 BUILDINGS		FM	Savannah Court #1849	2800	68,371.85	47,290.73	21,081.12	08/07/2006	240	74
30641 S614 30642 S622	2 BUILDINGS 2 LHIMP		FM FM	Savannah Court #1861 Library Keycard Swipe Access	2800 2800	69,976.84 5,950.25	48,400.66 5,950.25	21,576.18	08/07/2006 03/09/2007	240 120	74 0
30643 S624	2 BUILDINGS		FM	1819 Savannah Court	2800	134,695.52	88,674.55	46,020.97	04/10/2007	240	82
30644 S625 30646 S629	2 NONMEDICAL 2 LHIMP	EQUIPMENT	FM HM	Copier-Administration	2800	7,785.00	7,785.00	-	05/10/2007	60	0
30647 S631	2 LAND		HY	AC Unit for Computer Servers Delaney Lots 2514 & 2516	2800 2800	32,289.00 500,037.97	32,289.00	500,037.97	06/20/2007 07/10/2007	120	0
30648 S637	2 LHIMP		FM	New Wall at UPS	2800	6,760.00	4,337.67	2,422.33	08/15/2007	240	86
30649 S639 30650 S649	2 BUILDINGS 2 LHIMP		FM FM	Flooring for 1819 Savannah Cou	2800 2800	3,159.55	3,159.55	10,767.65	08/15/2007	120 240	0
30652 S662	2 LHIMP		FM	WHS Renovation RCS (UPS) Adding new Offices	2800	27,787.42 4,156.58	17,019.77 2,476.65	1,679.93	03/01/2008 07/15/2008	240	93 97
30653 \$666	2 LHIMP		HM	Data Wire from SEAHEC to NHRMC	2800	4,119.77	2,265.89	1,853.88	06/01/2009	240	108
30654 S668 30655 S674	2 LHIMP 2 BUILDINGS		FM FM	New IM & Surgery Practice (Old New Building	2800 2800	15,149.00 1,549,921.22	8,836.91 422,999.32	6,312.09 1,126,921.90	10/01/2008 07/01/2009	240 480	100 349
30656 S675	2 NONMEDICAL	EQUIPMENT		Furniture For New Building	2800	358,740.67	261,083.67	97,657.00	07/01/2009	180	49
30657 5676	2 NONMEDICAL			Phone System	2800	161,716.58	161,716.58	-	07/01/2009	120	0
30659 S678 30660 S679	2 NONMEDICAL 2 NONMEDICAL			Furniture for New Building IT Equipment for New Building	2800 2800	13,876.03 144,224.57	13,876.03 144,224.57	-	07/01/2009 07/01/2009	120 60	0
30661 S680	2 BUILDINGS	HARDWARE	FM	New Building Electrical	2800	88,866.87	48,506.35	40,360.52	07/01/2009	240	109
30662 S681	2 BUILDINGS		FM	New Building Electrical	2800	336,806.07	183,839.98	152,966.09	07/01/2009	240	109
30663 S682 30664 S683	2 BUILDINGS 2 BUILDINGS		FM FM	HVAC New Building Plumbing New Building	2800 2800	152,290.66 294,275.01	83,125.30 160,624.66	69,165.36 133,650.35	07/01/2009 07/01/2009	240 240	109 109
30665 S684	2 BUILDINGS		FM	Construction of New Building	2800	1,046,655.04	285,650.07	761,004.97	07/01/2009	480	349
30666 S685	2 BUILDINGS		FM	Roofing New Building	2800	83,617.27	83,617.27	-	07/01/2009	120	0
30667 S686 30668 S687	2 LANDIMP 2 LANDIMP		FM FM	Landscaping New Building Lot Landscaping for New Building L	2800 2800	181,898.87 148.695.00	181,898.87 148.695.00	-	07/01/2009 07/01/2009	120 120	0
30669 S688	2 BUILDINGS		FM	Elevator For New Building	2800	61,981.20	33,831.41	28,149.79	07/01/2009	240	109
30670 \$689	2 BUILDINGS		FM	Signs for New Building	2800	17,501.13	17,501.13	-	07/01/2009	120	0
30671 S693 30672 S697	2 BUILDINGS 2 NONMEDICAL	FOLIIPMENT	FM FM	AC/Heat Pump RCS Furniture for CE Dept	2800 2800	3,350.00 3,408.35	3,350.00 3,408.35	-	11/01/2009 05/01/2010	120 120	0
30673 \$699	2 BUILDINGS		FM	Installation of Security Syste	2800	7,980.00	7,780.50	199.50	09/01/2010	120	3
30674 S7	2 LAND		HY	dELANEY LOT#97941	2800	54,388.25	-	54,388.25	07/01/1996	-	0
30675 S701 30676 S703	2 LHIMP 2 NONMEDICAL	EQUIPMENT	FM FM	Data Center AC Unit Addition Furniture for Business Office	2800 2800	6,596.00 3.689.95	6,596.00 3.659.20	30.75	10/11/2010 07/01/2010	60 120	0
30677 \$715	2 NONMEDICAL		FM	2011 Nissan Versa	2800	16,644.95	16,644.95	-	08/15/2011	48	0
30678 5724	2 LHIMP		FM	SEAHEC Building Generator	2800	12,500.00	12,500.00	-	06/01/2012	60	0
30679 S94 30680 S95	2 LHIMP 2 LHIMP		FM FM	IMPACT FEE - CITY OF WILMINGTO CAPITAL IMPROVEMENTS 2ND FLOOR	2800 2800	11,032.00 253,336.00	11,032.00 253,336.00	÷ .	07/01/1991 07/01/1992	240 240	0
30683 \$607	2 NONMEDICAL	EQUIPMENT		Human Skull (DXTTR III)	2802	6,003.10	6,003.10	-	07/26/2006	60	0
30684 5751	2 NONMEDICAL			Kyocera Copier	2802	5,402.00	5,402.00	-	08/01/2013	60	0
30687 S619 30688 S636	2 NONMEDICAL 2 NONMEDICAL			Furniture for 1861 & 1849 Sava Furniture: 1819 Savannah Court	2804 2804	10,571.65 5,142.86	10,571.65 5,142.86		12/01/2006 08/15/2007	120 120	0
30690 S41	2 LHIMP		FM	MED LIBRARY RENOVATION	2805	1,123.75	1,123.75	-	07/01/1996	240	0
30691 S5	2 LHIMP		FM	LIBRARY COMP LAB RENOVATION	2805	13,340.00	13,340.00	-	07/01/1996	240	0
30692 S516 30695 S4	2 LHIMP 2 LHIMP		HM FM	Library Computer Lab Renovatio DOOR INSTALLATION	2805 2806	62,719.56 1,200.00	56,708.93 1,200.00	6,010.63	04/30/2002 07/01/1996	240 240	23 0
30697 S591	2 NONMEDICAL		FM	Cisco Router 2821	2806	3,098.44	3,098.44	-	04/01/2006	60	0
30701 \$648	2 NONMEDICAL			Dell Poweredge 2970 - Backup S	2806	6,830.90	6,830.90	-	12/28/2007	60	0
30702 S652 30704 S690	2 NONMEDICAL 2 NONMEDICAL			ASA 5510 Appliance Dell PowerEdge 2970 (Sharepoin	2806 2806	3,527.75 4,692.80	3,527.75 4,692.80	-	04/20/2008 09/01/2009	60 60	0

30705 S691	2 NONMEDICAL HARD	DUMA DE FAA	D-II D	2806	4,648.16	4,648.16		09/01/2009	60	0
30706 S694	2 NONMEDICAL SOFT	WARE FM	Dell PowerEdge 2970 (Domain Co Microix Software	2806	12,377.50	12,377.50	-	03/01/2010	36	0
30708 S700 30710 S712	2 NONMEDICAL HARD 2 NONMEDICAL HARD	DWARE FM	Cisco Switch 3750 for Data Cen Virtualization System	2806 2806	10,078.35 105,100.60	10,078.35 105,100.60	-	10/08/2010 03/01/2011	60 60	0
30711 S713 30712 S714	2 NONMEDICAL HARD 2 LHIMP	DWARE HM HM	Cisco Switch Phone System Medical Mall	2806 2806	6,577.50 22,231.69	6,577.50 19,823.26	2,408.43	05/20/2011 06/23/2011	60 120	0 13
30713 S716 30714 S717	2 LHIMP 2 NONMEDICAL HARD	FM DWARE FM	Data Center Expansion Cabling Palo Alto Firewall	2806 2806	1,530.39 8,115.86	1,326.34 8,115.86	204.05	10/15/2011 11/03/2011	120 60	16 0
30717 S730	2 NONMEDICAL HARE	DWARE FM	EMC Networker Backup Solution	2806	66,240.80	66,240.80	-	08/01/2012	60	0
30718 S743 30719 S744	2 NONMEDICAL HARD 2 NONMEDICAL SOFT	DWARE FM	Virtualization Premier Bundle Virtualization Premier Bundle	2806 2806	8,698.44 9,077.70	8,698.44 9,077.70	-	09/01/2012 09/01/2012	60 60	0
30720 S745 30721 S746		DWARE FM	Virtualization Host Server R52 Virtualization Host Server R52	2806 2806	6,792.83 6,792.83	6,792.83 6,792.83	-	09/01/2012 09/01/2012	60 60	0
30722 S747	2 NONMEDICAL HARE	DWARE FM	Virtualization Host Server R52	2806	6,792.83	6,792.83	-	09/01/2012	60	0
30723 S748 30724 S754		IPMENT FM DWARE FM	Sony Camera for Seagull Confer SAN System	2806 2806	2,006.49 90,691.67	2,006.49 90,691.67	-	08/01/2012 10/03/2013	60 60	0
30725 S757 30726 S759	2 NONMEDICAL HARD 2 NONMEDICAL HARD	DWARE HM	MAC Pro Cisco Phone System Upgrade	2806 2806	3,358.00 10,226.74	3,358.00 10,226.74	-	04/22/2014 02/27/2014	60 60	0
30728 S706	2 NONMEDICAL EQUI	IPMENT FM	Office Furniture Research	9789	3,511.20	3,277.12	234.08	02/01/2011	120	8
30729 S105 30730 S123	2 BUILDINGS 2 BUILDINGS	FM FM	60 % of Savannah 1835 & 1839 40% of Savannah 1835 & 1839	1110 1110	91,479.84 61,694.16	91,479.84 61,694.16	-	10/14/1997 10/14/1997	240 240	0
30737 S615 30738 S616	2 BUILDINGS 2 BUILDINGS	FM FM	Savannah Court #1861 Savannah Court #1849	1110 1110	65,000.00 65,000.00	44,958.33 44,958.33	20,041.67 20,041.67	08/07/2006 08/07/2006	240 240	74 74
30739 S626 30740 S63	2 NONMEDICAL EQUI	IPMENT FM	Copier-Business Office 1841 SAVANNAH COURT CONDO	1110	7,785.00 60,237.39	7,785.00 60,237.39		05/15/2007	60	0
30741 S64	2 BUILDINGS 2 BUILDINGS	FM	1837 SAVANNAH COURT CONDO	1110 1110	62,275.10	62,275.10	-	07/01/1995 07/01/1995	240 240	0
30742 S645 30743 S65	2 NONMEDICAL EQUI 2 LHIMP	IPMENT FM FM	CopyStar CS-3050 CAPITAL IMPROVEMENT/2ND FLOOR	1110 1110	1,551.00 288,843.00	1,551.00 288,843.00	-	08/15/2007 07/01/1992	60 240	0
30744 S659 30745 S66	2 BUILDINGS 2 LHIMP	HM FM	Savannah Court # 1865 CE RENOVATION-NHRMC	1110 1110	116,741.00 66,431.93	69,558.17 66,431.93	47,182.83	06/18/2008 07/01/1994	240 240	97 0
30746 S660	2 BUILDINGS	HM	Savannah Court # 1865	1110	6,766.99	4,032.01	2,734.98	06/18/2008	240	97
30747 S67 30748 S68	2 LHIMP 2 LHIMP	FM FM	CARPET FOR CE DEPARTMENT BASEMENT RENOVATION-ARCHITECTS	1110 1110	10,624.00 7,000.00	10,624.00 7,000.00	-	07/01/1994 07/01/1994	240 240	0
30749 S720 30750 S721	2 NONMEDICAL SOFT 2 NONMEDICAL HARD	TWARE FM DWARE FM	Virualization Phase II Virtualization Phase II	1110 1110	6,524.42 5,935.53	6,524.42 5,935.53	-	02/03/2012 02/03/2012	60 60	0
30751 S725	2 NONMEDICAL MOT	VEH HM	2012 Nissan Rogue	1110	22,331.64	22,331.64	-	06/27/2012	48 48	0
30752 S726 30753 S749	2 NONMEDICAL MOT 2 NONMEDICAL MOT	VEH FM	2012 Nissan Versa 2013 Nissan Rogue	1110 1110	17,008.02 21,871.26	17,008.02 21,871.26	-	06/27/2012 12/01/2012	48	0
30754 S756 30764 51312	2 NONMEDICAL HARD 2 NONMEDICAL MOT	DWARE HM	Cisco Phone System Upgrade G-2014 Premier 8.5x48' Trailer	1110 2377	9,991.88 61,695.00	9,991.88 61,695.00	-	02/27/2014 12/31/2014	60 48	0
30765 NH15135 30766 NH15136	2 MEDICAL 2 MEDICAL	HY HY	CardioSave Hybird Balloon Pump	4230 4230	59,103.01 59,103.00	30,536.55 30,536.55	28,566.46 28,566.45	12/31/2014	120 120	58 58
30767 NH14394	2 MEDICAL	HY	CardioSave Hybird Balloon Pump IntellivueMMSX2 PatientMonitor	4230	6,897.18	5,090.78	1,806.40	12/31/2014 12/31/2014	84	22
30768 NH15182 30769 NH15226	2 MEDICAL 2 MEDICAL	HY HY	Algo Newborn Hearing Screener Giraffe Blue Spot Phototherapy	4275 4275	18,672.70 2,964.00	9,647.57 1,531.40	9,025.13 1,432.60	12/31/2014 12/31/2014	120 120	58 58
30770 NH15228 30771 NH15227	2 MEDICAL 2 MEDICAL	HY HY	Giraffe Blue Spot Phototherapy Giraffe Omnibed	4275 4275	2,964.00 36.036.90	1,531.40 18.619.08	1,432.60 17.417.82	12/31/2014 12/31/2014	120 120	58 58
30772 NH15229	2 MEDICAL	HY	Giraffe Omnibed	4275	36,036.90	18,619.08	17,417.82	12/31/2014	120	58
30774 NH14053 30775	2 MEDICAL 2 MEDICAL	HY HY	Ophthalmic Cryosurgery System Gonio Lens for ASC	6020 6025	5,871.00 1,534.50	3,033.35 1,534.50	2,837.65	12/31/2014 12/31/2014	120 12	58 0
30776 30777	2 MEDICAL 2 MEDICAL	HY HY	Gonio Lens for ASC Mackool Foldable Instruments	6025 6025	1,023.00 2,625.00	1,023.00 2,625.00	-	12/31/2014 12/31/2014	12 12	0
30778	2 MEDICAL	HY	Cataract Instrumentation	6025	17,982.93	17,982.93	-	12/31/2014	12	0
30779 NH14346 30780 51535	2 MEDICAL 2 NONMEDICAL EQUI		ORA System w/VerifEye Medication Refrigerator	6025 6470	48,500.00 1,468.78	48,500.00 758.88	709.90	12/31/2014 12/31/2014	60 120	0 58
30781 51536 30782 51537	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI		Medication Refrigerator Medication Refrigerator	6470 6470	1,468.78 1,468.78	758.88 758.88	709.90 709.90	12/31/2014 12/31/2014	120 120	58 58
30783 30784	2 NONMEDICAL SOFT	WARE HY	McKesson Bactex FX Interface	6520 6720	6,702.00 11,310.00	6,702.00 11,310.00	-	12/31/2014	60 60	0
30785 51387	2 MEDICAL 2 MEDICAL	HY	Toshiba Aplio300SE Transducers Goldseal VCT 64 CT Scanner	6730	347,932.25	347,932.25	-	12/31/2014 12/31/2014	60	0
30786 49493 30787 49494	2 NONMEDICAL HARD 2 NONMEDICAL HARD		UPS Systems for Ultrasounds UPS Systems for Ultrasounds	6780 6780	1,900.00 1,900.00	1,900.00 1,900.00	-	12/31/2014 12/31/2014	60 60	0
30788 51656 30789 51657	2 MEDICAL 2 NONMEDICAL EQUI	HY IDMENT HY	21st CP Nursing Bag & Accessor APX6500 Motorola Radio	7335 7335	1,088.75 6,951.95	1,088.75 6.951.95	-	12/31/2014 12/31/2014	12 60	0
30790 51658	2 NONMEDICAL EQUI	IPMENT HY	APX6500 Motorola Radio	7335	6,951.95	6,951.95	-	12/31/2014	60	0
30791 50978 30792 38897	2 NONMEDICAL EQUI 2 NONMEDICAL MOT		Bariatrics Stryker Stretcher Bariatrics Mac Lift Gate	7350 7350	7,965.00 10,945.00	4,115.25 10,945.00	3,849.75	12/31/2014 12/31/2014	120 48	58 0
30793 30794 51710	2 MEDICAL 2 NONMEDICAL EQUI	HY IDMENT HY	Flexible Rhinolaryngoscope 80" LED TV Fort Knox Conf Rm	7437 9010	43,167.83 3,299.30	43,167.83 3,299.30	-	12/31/2014 12/31/2014	36 60	0
30795 NH14722	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30796 NH14723 30797 NH14724	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30798 NH14725 30799 NH14726	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30800 NH14727 30801 NH14728	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30802 NH14729	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30803 NH14730 30804 NH14731	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30805 NH14732 30806 NH14733	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30807 NH14734	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30808 NH14735 30809 NH14736	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30810 NH14737 30811 NH14738	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30812 NH14739 30813 NH14740	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560	1,200.00 1,200.00	620.00	580.00 580.00	12/31/2014 12/31/2014	120	58 58
30814 NH14741	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00	12/31/2014	120 120	58
30815 NH14742 30816 NH14743	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30817 NH14744 30818 NH14745	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30819 NH14746	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30820 NH14747 30821 NH14748	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30822 NH14749 30823 NH14750	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30824 NH14751 30825 NH14752	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30826 NH14753	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30827 NH14754 30828 NH14755	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30829 NH14756 30830 NH14757	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30831 NH14758	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30832 NH14759 30833 NH14760	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30834 NH14761 30835 NH14762	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30836 NH14763 30837 NH14764	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30838 NH14765	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30839 NH14766 30840 NH14767	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30841 NH14768 30842 NH14769	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30843 NH14770 30844 NH14771	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30845 NH14772	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30846 NH14773 30847 NH14774	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30848 NH14775 30849 NH14776	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30850 NH14777	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30851 NH14778 30852 NH14779	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30853 NH14780 30854 NH14781	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30855 NH14782	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30856 NH14783 30857 NH14784	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30858 NH14785 30859 NH14786	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30860 NH14787	2 MEDICAL	НҮ	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58

30861 NH14788 30862 NH14789	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
30862 NH14789 30863 NH14790	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00	580.00 580.00	12/31/2014 12/31/2014	120	58 58
30864 NH14791	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30865 NH14792 30866 NH14793	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
30865 NH14793 30867 NH14794	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58 58
30868 NH14795	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30869 NH14796 30870 NH14797	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30871 NH14798	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30872 NH14799	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30873 NH14800	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58 58
30874 NH14801 30875 NH14802	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30876 NH14803	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30877 NH14804	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30878 NH14805 30879 NH14806	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30880 NH14807	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30881 NH14808	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30882 NH14809 30883 NH14810	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30884 NH14811	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30885 NH14812	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30886 NH14813 30887 NH14814	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30888 NH14815	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30889 NH14816	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30890 NH14817 30891 NH14818	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30892 NH14819	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30893 NH14820	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30894 NH14821 30895 NH14822	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30896 NH14823	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30897 NH14824	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30898 NH14825 30899 NH14826	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1.200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30900 NH14827	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30901 NH14828 30902 NH14829	2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00	580.00	12/31/2014	120	58
30902 NH14829 30903 NH14830	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30904 NH14831	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30905 NH14832	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58
30906 NH14833 30907 NH14834	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
30908 NH14835	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30909 NH14836	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30910 NH14837 30911 NH14838	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30912 NH14839	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30913 NH14840	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30914 NH14841 30915 NH14842	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30916 NH14843	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30917 NH14844 30918 NH14845	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30919 NH14846	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30920 NH14847	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30921 NH14848 30922 NH14849	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30923 NH14850	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30924 NH14851	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30925 NH14852 30926 NH14853	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30927 NH14854	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30928 NH14855	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30929 NH14856 30930 NH14857	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30931 NH14858	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30932 NH14859 30933 NH14860	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
30934 NH14861	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00 1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58
30935 NH14862	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30936 NH14863 30937 NH14864	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30938 NH14865	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30939 NH14866	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30940 NH14867 30941 NH14868	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30942 NH14869	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30943 NH14870	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30944 NH14871 30945 NH14872	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30946 NH14873	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30947 NH14874	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30948 NH14875 30949 NH14876	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30950 NH14877	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30951 NH14878	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30952 NH14879 30953 NH14880	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30954 NH14881	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30955 NH14882 30956 NH14883	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30956 NH14883 30957 NH14884	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00	620.00	580.00 580.00	12/31/2014	120	58 58
30958 NH14885	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30959 NH14886 30960 NH14887	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30961 NH14888	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30962 NH14889	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30963 NH14890 30964 NH14891	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30965 NH14892	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30966 NH14893	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30967 NH14894 30968 NH14895	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1.200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30969 NH14896	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30970 NH14897	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30971 NH14898 30972 NH14899	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30973 NH14900	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30974 NH14901 30975 NH14902	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30975 NH14902 30976 NH14903	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58 58
30977 NH14904	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30978 NH14905 30979 NH14906	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30980 NH14907	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30981 NH14908	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30982 NH14909 30983 NH14910	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30984 NH14911	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30985 NH14912	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30986 NH14913 30987 NH14914	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30988 NH14915	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30989 NH14916 30990 NH14917	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30991 NH14918	2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30992 NH14919	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
30993 NH14920 30994 NH14921	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
30995 NH14922	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58

30996 NH14923 30997 NH14924	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
30997 NH14924 30998 NH14925	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00 1,200.00	620.00	580.00 580.00	12/31/2014 12/31/2014	120	58 58
30999 NH14926	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31000 NH14927 31001 NH14928	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31001 NH14928 31002 NH14929	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58 58
31003 NH14930	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31004 NH14931 31005 NH14932	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31005 NH14932 31006 NH14933	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31007 NH14934	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31008 NH14935	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58 58
31009 NH14936 31010 NH14937	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31011 NH14938	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31012 NH14939	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31013 NH14940 31014 NH14941	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31015 NH14942	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31016 NH14943	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31017 NH14944 31018 NH14945	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31019 NH14946	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31020 NH14947	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31021 NH14948 31022 NH14949	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31023 NH14950	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31024 NH14951	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31025 NH14952 31026 NH14953	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31027 NH14954	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31028 NH14955	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31029 NH14956 31030 NH14957	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31031 NH14958	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31032 NH14959	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31033 NH14960 31034 NH14961	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31035 NH14962	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31036 NH14963 31037 NH14964	2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00	580.00	12/31/2014	120	58
31037 NH14964 31038 NH14965	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31039 NH14966	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31040 NH14967	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58
31041 NH14968 31042 NH14969	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
31043 NH14970	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31044 NH14971	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31045 NH14972 31046 NH14973	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31047 NH14974	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31048 NH14975	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31049 NH14976 31050 NH14977	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31051 NH14978	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31052 NH14979	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31053 NH14980 31054 NH14981	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31055 NH14982	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31056 NH14983 31057 NH14984	2 MEDICAL	HY HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31057 NH14984 31058 NH14985	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31059 NH14986	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31060 NH14987	2 MEDICAL	HY HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31061 NH14988 31062 NH14989	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31063 NH14990	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31064 NH14991	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31065 NH14992 31066 NH14993	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31067 NH14994	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31068 NH14995	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560	1,200.00	620.00 620.00	580.00	12/31/2014	120	58
31069 NH14996 31070 NH14997	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31071 NH14998	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31072 NH14999	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31073 NH15000 31074 NH15001	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31075 NH15002	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31076 NH15003	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31077 NH15004 31078 NH15005	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31079 NH15006	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31080 NH15007	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58 58
31081 NH15008 31082 NH15009	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58
31083 NH15010	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31084 NH15011 31085 NH15012	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31085 NH15012 31086 NH15013	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31087 NH15014	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31088 NH15015 31089 NH15016	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31090 NH15017	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31091 NH15018	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31092 NH15019 31093 NH15020	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31093 NH15020 31094 NH15021	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31095 NH15022	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31096 NH15023 31097 NH15024	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31098 NH15025	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31099 NH15026	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31100 NH15027 31101 NH15028	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31102 NH15029	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31103 NH15030	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31104 NH15031 31105 NH15032	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31106 NH15033	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31107 NH15034	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31108 NH15035 31109 NH15036	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31110 NH15037	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31111 NH15038 31112 NH15039	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
31112 NH15039 31113 NH15040	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31114 NH15041	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31115 NH15042 31116 NH15043	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31116 NH15043 31117 NH15044	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31118 NH15045	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31119 NH15046 31120 NH15047	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31121 NH15048	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31122 NH15049	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31123 NH15050 31124 NH15051	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31125 NH15052	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31126 NH15053	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31127 NH15054 31128 NH15055	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31129 NH15056	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31130 NH15057	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58

31131 NH15058	2 MEDICAL	ну	SCD700 Sorior Everore Rump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31131 NH15058 31132 NH15059	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31133 NH15060 31134 NH15061	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31134 NH15061 31135 NH15062	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31136 NH15063 31137 NH15064	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31137 NH15064 31138 NH15065	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31139 NH15066 31140 NH15067	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31140 NH15067 31141 NH15068	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31142 NH15069	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31143 NH15070 31144 NH15071	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31145 NH15072	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31146 NH15073 31147 NH15074	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31148 NH15075	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31149 NH15076 31150 NH15077	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
31150 NH15077 31151 NH15078	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58
31152 NH15079 31153 NH15080	2 MEDICAL	HY HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31153 NH15080 31154 NH15081	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31155 NH15082	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31156 NH15083 31157 NH15084	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31158 NH15085	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31159 NH15086 31160 NH15087	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31161 NH15088	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31162 NH15089 31163 NH15090	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31164 NH15091	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31165 NH15092 31166 NH15093	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58
31167 NH15094	2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58 58
31168 NH15095	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58
31169 NH15096 31170 NH15097	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
31171 NH15098	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31172 NH15099 31173 NH15100	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31174 NH15101	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31175 NH15102 31176 NH15103	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31177 NH15104	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31178 NH15105	2 MEDICAL	HY HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31179 NH15106 31180 NH15107	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31181 NH15108	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31182 NH15109 31183 NH15110	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31184 NH15111	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31185 NH15112 31186 NH15113	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560 9560	1,200.00 1,200.00	620.00 620.00	580.00 580.00	12/31/2014 12/31/2014	120 120	58 58
31187 NH15114	2 MEDICAL	нү	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31188 NH15115	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58 58
31189 NH15116 31190 NH15117	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00 1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58
31191 NH15118 31192 NH15119	2 MEDICAL 2 MEDICAL	HY HY	SCD700 Series Express Pump	9560 9560	1,200.00	620.00 620.00	580.00 580.00	12/31/2014	120 120	58
31192 NH15119 31193 NH05979	2 MEDICAL 2 MEDICAL	HY	SCD700 Series Express Pump SCD700 Series Express Pump	9560	1,200.00 1,200.00	620.00	580.00	12/31/2014 12/31/2014	120	58 58
31194 NH05980	2 MEDICAL	HY	SCD700 Series Express Pump	9560	1,200.00	620.00	580.00	12/31/2014	120	58
31202 PG0058 31205 51666	2 MEDICAL 2 NONMEDICAL EC	DUIPMENT HY	XS-1000i CS HematologyAnalyzer (22) Patient Recliners	8350 3520	78,400.00 28,652.56	57,866.66 14,803.82	20,533.34 13,848.74	10/31/2014 01/31/2015	84 120	22 58
31206 51737	2 NONMEDICAL EC	QUIPMENT HY	F-Peds Pinball Machine	3710	5,825.00	5,825.00		01/31/2015	60	0
31207 NH14407 31208 NH14408	2 MEDICAL 2 MEDICAL	HY HY	Natus LED Phototherapy Unit Natus LED Phototherapy Unit	4275 4275	1,827.57 1.827.58	944.26 944.26	883.31 883.32	01/31/2015 01/31/2015	120 120	58 58
31209	2 MEDICAL	HY	IS3000 Vessel Sealer/Stapler	6020	16,500.00	16,500.00	-	01/31/2015	36	0
31210 31211 NH14508	2 MEDICAL 2 MEDICAL	HY HY	Endoscope 12MM 0 Degree Stereo Spy LC3000 Elite Device	6020 6020	18,800.00 250.000.00	18,800.00 250.000.00	•	01/31/2015 01/31/2015	36 60	0
31212 DUSENDO2	2 MEDICAL	HY	Pentax Endoscopic Ultrasound	6110	243,049.00	243,049.00	-	01/31/2015	60	0
31213 NH15674 31214 NH15673	2 MEDICAL 2 MEDICAL	HY HY	Beckman Iricell 2000 Analyzer Beckman Iricell 1500 Analyzer	6515 6515	111,500.00 80.850.00	82,297.61 59.675.00	29,202.39 21,175.00	01/31/2015	84 84	22 22
31214 NH15075 31215 RFD7	2 MEDICAL 2 MEDICAL	HY	Precision500D Radio/FluoroUnit	6710	254,500.00	187,845.22	66,654.78	01/31/2015 01/31/2015	84	22
31216 PORS7	2 MEDICAL	HY	Shimadzu Mobile Dart Evolution	6710	130,455.00	96,288.22	34,166.78	01/31/2015	84	22
31217 PORS6 31218 DUSPN2	2 MEDICAL 2 MEDICAL	HY HY	Shimadzu Mobile Dart Evolution Toshiba Aplio 300V3 Ultrasound	6715 6781	181,500.00 90,000.00	133,964.28 90,000.00	47,535.72	01/31/2015 01/31/2015	84 60	22 0
31219 51734	2 NONMEDICAL EC	QUIPMENT HY	Staxi Medical Transport Chair	7310	25,455.00	25,455.00	-	01/31/2015	60	0
31220 NH16251 31221 51610	2 MEDICAL 2 NONMEDICAL MI	OTVEH HY	Medtronic External Pacemaker 2015 BWIS Trailer	7315 7339	2,995.00 1,825.00	2,995.00 1,825.00	-	01/31/2015 01/31/2015	60 48	0
31222 51695	2 MEDICAL	HY	ISOPod/Isolation Bed/Stretcher	7385	13,650.36	7,052.68	6,597.68	01/31/2015	120	58
31223 NH15207 31224 NH15209	2 MEDICAL 2 MEDICAL	HY HY	Power Exam Table 600lb Power Exam Table 600lb	7430 7430	3,706.98 3,706.97	1,276.84 1,276.84	2,430.14 2,430.13	01/31/2015 01/31/2015	180 180	118 118
31225 NH15210	2 MEDICAL	HY	Power Exam Table 600lb	7430	3,706.97	1,276.84	2,430.13	01/31/2015	180	118
31226 NH15211 31227 NH15212	2 MEDICAL 2 MEDICAL	HY HY	Power Exam Table 600lb Power Exam Table 600lb	7430 7430	3,706.97 3,706.97	1,276.84 1,276.84	2,430.13 2,430.13	01/31/2015 01/31/2015	180 180	118 118
31228 NH15344	2 MEDICAL	HY	Power Exam Table 600lb	7430	3,706.97	1,276.84	2,430.13	01/31/2015	180	118
31229 NH15345 31230	2 MEDICAL 2 NONMEDICAL EC	HY	Power Exam Table 600lb PedsClinic Waiting Room Chairs	7430 7437	3,706.97 6,841.20	1,276.84 6,841.20	2,430.13	01/31/2015 01/31/2015	180 12	118 0
31231 NH15219	2 NONMEDICAL EC	QUIPMENT HY	Powermatic 6x8 Mat Platform	7715	4,492.86	1,547.53	2,945.33	01/31/2015	180	118
31232 NH15220 31233 NH15221	2 NONMEDICAL EC	QUIPMENT HY DUIPMENT HY	Powermatic 6x8 Mat Platform Powermatic 6x8 Mat Platform	7715 7715	4,492.86 4.492.86	1,547.53 1.547.53	2,945.33 2,945.33	01/31/2015 01/31/2015	180 180	118 118
31234 51551	2 NONMEDICAL HA	ARDWARE HY	Topaz Electr Signature Pads	9423	39,114.00	39,114.00		01/31/2015	12	0
31238 51854 31239 51665	2 NONMEDICAL EC 2 NONMEDICAL EC		Broselow Pediatric Code Cart (24) Loveseat Sleepers	3710 3710	1,634.00 75.830.00	844.24 32.649.05	789.76 43,180.95	02/28/2015 02/28/2015	120 144	58 82
31240 NH15390	2 MEDICAL	HY	BladderScan BVI 9400	3910	11,920.00	11,920.00	-	02/28/2015	60	0
31241 NH15900 31242 NH15901	2 MEDICAL 2 MEDICAL	HY HY	Medtronic 5392 Dual Pacemaker Medtronic 5392 Dual Pacemaker	3925 3925	7,045.00 7.045.00	7,045.00 7.045.00	-	02/28/2015 02/28/2015	60 60	0
31243 NH15902	2 MEDICAL	HY	Medtronic 5392 Dual Pacemaker	3925	7,045.00	7,045.00	-	02/28/2015	60	0
31244 NH15903 31246	2 MEDICAL 2 MEDICAL	HY HY	Medtronic 5392 Dual Pacemaker Pneumatic Kairison Instruments	3925 6020	7,045.00 11,150.70	7,045.00 11,150.70	-	02/28/2015	60 12	0
31247	2 MEDICAL	HY	HDTV NBI Gastrovideoscope	6020	21,500.00	21,500.00		02/28/2015 02/28/2015	36	0
31248 NH15525 31249 NH15524	2 MEDICAL 2 MEDICAL	HY HY	Midas Rex Surgical Drill Sys	6020 6020	934.50	934.50 18,054.00	-	02/28/2015	60 60	0
31250 CRM9	2 MEDICAL 2 MEDICAL	HY	Midas Rex Surgical Drill Sys OEC9900 Digital Mobile C-Arm	6020	18,054.00 248,074.00	183,102.22	64,971.78	02/28/2015 02/28/2015	84	22
31251 NH15531	2 MEDICAL	HY	EV1000A Platform Hemo Stabiliz	6080	23,550.00	17,382.15	6,167.85	02/28/2015	84	22
31252 NH15534 31253 NH15537	2 MEDICAL 2 MEDICAL	HY HY	EV1000A Platform Hemo Stabiliz EV1000A Platform Hemo Stabiliz	6080 6080	23,550.00 23,550.00	17,382.15 17,382.15	6,167.85 6,167.85	02/28/2015 02/28/2015	84 84	22 22
31254 NH15540	2 MEDICAL	HY	EV1000A Platform Hemo Stabiliz	6080	23,550.00	17,382.15	6,167.85	02/28/2015	84	22
31255 NH15543 31256 NH15546	2 MEDICAL 2 MEDICAL	HY HY	EV1000A Platform Hemo Stabiliz EV1000A Platform Hemo Stabiliz	6080 6080	23,550.00 23,550.00	17,382.15 17,382.15	6,167.85 6,167.85	02/28/2015 02/28/2015	84 84	22 22
31257 NH15673	2 NONMEDICAL SC		Beckman Iricell Analyzers SW	6515	5,006.00	5,006.00	-	02/28/2015	60	0
31258 NH15674 31259 NH15431	2 NONMEDICAL SC 2 MEDICAL	OFTWARE HY HY	Beckman Iricell Analyzers SW Bactec FX Incubator	6515 6520	5,006.00 27,000.00	5,006.00 13,950.00	13,050.00	02/28/2015 02/28/2015	60 120	0 58
31260 NH15432	2 MEDICAL	HY	Bactec FX Incubator	6520	27,000.00	13,950.00	13,050.00	02/28/2015	120	58
31261 NH15433 31262 NH15942	2 MEDICAL 2 MEDICAL	HY HY	Bactec FX Incubator BioFire FilmArray	6520 6520	27,000.00 18,930.09	13,950.00 18,930.09	13,050.00	02/28/2015 02/28/2015	120 60	58 0
31263 NH15943	2 MEDICAL	HY	BioFire FilmArray	6520	18,930.09	18,930.09	-	02/28/2015	60	0
31264 INJBIO 31265 INJCFCT1	2 MEDICAL 2 MEDICAL	HY HY	MedRad CT Injector MedRad CT Injector	6735 6735	10,000.00 10.000.00	10,000.00 10.000.00	-	02/28/2015 02/28/2015	60 60	0
31266 PORNES8	2 MEDICAL	HY	Shimadzu Mobile Dart Xray Sys	6781	118,455.00	87,431.08	31,023.92	02/28/2015	84	22
31267 31268 NH15249	2 NONMEDICAL SC 2 MEDICAL	OFTWARE HY HY	Optima CT660 SmartScore 4.0Pkg Cybex 770R Recumbent Cycle	6781 7210	20,210.00 3,289.16	20,210.00 1,699.41	1,589.75	02/28/2015 02/28/2015	60 120	0 58
31269 NH15250	2 MEDICAL	HY	Cybex 770R Recumbent Cycle	7210	3,289.17	1,699.42	1,589.75	02/28/2015	120	58
31270 NH15684	2 MEDICAL 2 MEDICAL	HY HY	MAC 5500HD Resting ECG Sys	7233 7233	12,378.02 12,673.02	9,136.17 9,353.90	3,241.85	02/28/2015 02/28/2015	84 84	22 22
31271 NH15605		HY	MAC 5500HD Resting ECG Sys MAC 5500HD Resting ECG Sys	7233	12,673.02	9,353.90	3,319.12 3,319.12	02/28/2015	84 84	22
31271 NH15685 31272 NH15686	2 MEDICAL									22
31272 NH15686 31273 NH15687	2 MEDICAL 2 MEDICAL	HY	MAC 5500HD Resting ECG Sys	7233 7233	12,673.02	9,353.90	3,319.12	02/28/2015	84 84	
31272 NH15686	2 MEDICAL			7233 7233 7233	12,673.02 12,673.02 12,673.02	9,353.90 9,353.90 9,353.90	3,319.12 3,319.12 3,319.12	02/28/2015 02/28/2015	84 84 84	22 22
31272 NH15686 31273 NH15687 31274 NH15688 31275 NH15689 31276 NH15690	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	HY HY HY	MAC 5500HD Resting ECG Sys MAC 5500HD Resting ECG Sys MAC 5500HD Resting ECG Sys MAC 5500HD Resting ECG Sys	7233 7233 7233	12,673.02 12,673.02 12,673.02	9,353.90 9,353.90 9,353.90	3,319.12 3,319.12 3,319.12	02/28/2015 02/28/2015 02/28/2015	84 84 84	22 22 22
31272 NH15686 31273 NH15687 31274 NH15688 31275 NH15689	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	HY HY HY	MAC 5500HD Resting ECG Sys MAC 5500HD Resting ECG Sys MAC 5500HD Resting ECG Sys	7233 7233	12,673.02 12,673.02	9,353.90 9,353.90	3,319.12 3,319.12	02/28/2015 02/28/2015	84 84	22 22

31279 NH15693	2 MEDICAL		Resting ECG Sys	7233	12,67		9,353.90	3,319.12	02/28/2015		22
31280 NH15695 31281 NH15696	2 MEDICAL 2 MEDICAL		Resting ECG Sys Resting ECG Sys	7233 7233	12,67 12,67		9,353.90 9,353.96	3,319.12 3,319.15	02/28/2015 02/28/2015		22 22
31282 NH15697 31283 51855	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY MAC 5500HD I HY Ortho Cart	Resting ECG Sys	7233 7310	12,67 3,01		9,353.90 1,559.97	3,319.12 1,459.32	02/28/2015 02/28/2015		22 58
31284 NH15286	2 MEDICAL	HY F-Ultralite ALS	S Forensic Light	7311	2,50	0.00	1,291.66	1,208.34	02/28/2015	120	58
31285 NH15287 31286 NH15264	2 MEDICAL 2 MEDICAL	HY F-Ultralite ALS HY HeartStart MR	S Forensic Light RXALS Defib	7311 7335	2,50 20,65		1,291.66 20,658.46	1,208.34	02/28/2015 02/28/2015		58 0
31287 NH15261 31288 51738	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY HeartStart MR HY APX6500 Mid	RXALS Defib Power Mobile Radio	7335 7335	20,65 4,42		20,658.46 4,423.50	-	02/28/2015		0
31289 51739	2 NONMEDICAL EQUIPMENT	HY APX6500 Mid	Power Mobile Radio	7335	4,42	3.50	4,423.50	-	02/28/2015	60	0
31290 51817 31291 51654	2 NONMEDICAL HARDWARE 2 NONMEDICAL MOTVEH	HY (56) EMS Leno HY 2015 Ford Esca		7335 7335	51,73 23,93		51,735.60 23,936.75	=	02/28/2015 02/28/2015		0
31292 51655 31293 51575	2 NONMEDICAL MOTVEH 2 NONMEDICAL EQUIPMENT	HY 2015 Ford Esca HY Steamer	ape	7335 8008	23,93 9,18	5.76	23,936.76 4,747.61	4,441.33	02/28/2015 02/28/2015	48	0 58
31294 51691	2 NONMEDICAL EQUIPMENT	HY Roll-In Refrige	erator,2Sections	8009	6,53	2.37	3,375.07	3,157.30	02/28/2015	120	58
31295 51647 31296 51648	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		ndiser Refrigerator ndiser Refrigerator	8010 8010	8,08 8,08		4,177.20 4,177.20	3,907.70 3,907.70	02/28/2015		58 58
31297 51692	2 NONMEDICAL EQUIPMENT	HY Ambient Displ	lay Case	8010	3,11	4.05	804.45	2,309.60	02/28/2015	240	178
31299 51477 31300 NH15415	2 LHIMP 2 NONMEDICAL EQUIPMENT	FM Chill Water Pu HY Electrical Safet	ump-Data Center ety Analyzers	8331 8350	17,50 4,14		9,333.33 3,059.55	8,166.67 1,085.63	02/28/2015 02/28/2015		56 22
31301 NH15416 31302 51698	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		ty Analyzers hinkCentre M93p	8350 9430	4,14 12,50		3,059.56 12,500.00	1,085.63	02/28/2015 02/28/2015		22 0
31303 51784	2 NONMEDICAL HARDWARE	HY (16) Kodak i28	300 Scanners	9430	1,66	2.69	1,662.69	-	02/28/2015	60	0
31304 51785 31305 51786	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE			9430 9430	1,66 1,66		1,662.69 1,662.69	-	02/28/2015 02/28/2015		0
31306 51787 31307 51788	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE			9430 9430	1,66 1.66		1,662.69 1.662.69	-	02/28/2015		0
31308 51789	2 NONMEDICAL HARDWARE	HY (16) Kodak i28	800 Scanners	9430	1,66	2.69	1,662.69	-	02/28/2015	60	0
31309 51790 31310 51791	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE			9430 9430	1,66 1.66		1,662.69 1.662.69	-	02/28/2015 02/28/2015		0
31311 51792	2 NONMEDICAL HARDWARE	HY (16) Kodak i28	300 Scanners	9430	1,66	2.69	1,662.69	-	02/28/2019	60	0
31312 51793 31313 51794	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE			9430 9430	1,66 1,66		1,662.69 1,662.69	-	02/28/2015 02/28/2015		0
31314 51795 31315 51796	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY (16) Kodak i28 HY (16) Kodak i28		9430 9430	1,66 1.66		1,662.69 1.662.69	-	02/28/2015		0
31316 51797	2 NONMEDICAL HARDWARE	HY (16) Kodak i28	800 Scanners	9430	1,66	2.69	1,662.69	-	02/28/2015	60	0
31317 51798 31318 51799	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE			9430 9430	1,66 1.66		1,662.69	-	02/28/2015		0
31319 51663	2 NONMEDICAL HARDWARE			9451	9,89		9,894.50	-	02/28/2015		0
31320 51664 31322 51853	2 NONMEDICAL HARDWARE 2 MEDICAL		nce NeurologyCart	9451 9780	9,89 3,83		9,894.50 1,982.45	1,854.55	02/28/2015 02/28/2015		58
31323 51851 31324 51849	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY SKC RealPrese HY SKC RealPrese	ence 32" TV's ence Camera/Video	9780 9780	1,09 5,87		1,090.00 5,879.24	-	02/28/2015 02/28/2015		0
31325 51850	2 NONMEDICAL HARDWARE	HY SKC RealPrese	ence Camera/Video	9780	5,87	9.24	5,879.24	-	02/28/2015	60	0
31326 31327	2 NONMEDICAL SOFTWARE 2 LHIMP		ence Windows App unant Network Conne	9780 9920	56 5,33	5.00 9.92	565.00 1,424.00	3,915.92	02/28/2015 02/28/2015		0 176
31329 NH15953 31330 51667	2 MEDICAL 2 NONMEDICAL EQUIPMENT		VM Titanium Sys	3230 3510	12,08 11,81		12,088.00 5,085.52	6,726.02	03/31/2015 03/31/2015		0 82
31331 51830	2 NONMEDICAL EQUIPMENT	HY Automatic Flo	oor Scrubber 20"	6015	5,84	2.00	5,842.00	•	03/31/2015	60	0
31332 51919 31333	2 MEDICAL 2 MEDICAL	HY Logiquip Pedia HY Sonopet Instru	atric Ortho Cart umentation	6020 6020	4,97 59,93		2,570.89 59,934.32	2,405.00	03/31/2015 03/31/2015		58 0
31334 31335 NH15120	2 MEDICAL 2 MEDICAL	HY HDR Instrume HY PlasmaJet Surj		6020 6020	27,48 59,50		27,488.46 43,916.66	15,583.34	03/31/2015 03/31/2015		0 22
31336 NH15379	2 MEDICAL	HY Phacoemulsifi	ier	6020	47,50	0.00	35,059.53	12,440.47	03/31/2015	84	22
31337 NH14391 31338 NH14392	2 MEDICAL 2 MEDICAL	HY Cytocentrifuge HY Cytocentrifuge		6515 6515	8,49 8,49		6,268.97 6,268.97	2,224.49 2,224.49	03/31/2015 03/31/2015		22 22
31339 CT1NC	2 MEDICAL	HY Optima CT660) System	6781	511,55	3.65	511,558.65		03/31/2015	60	0
31340 NH15714 31341 NH15715	2 MEDICAL 2 MEDICAL	HY Stellar 150 Ver HY Stellar 150 Ver		7010 7010	6,87 6,87		3,549.50 3,549.50	3,320.50 3,320.50	03/31/2015 03/31/2015		58 58
31342 NH15716 31343 NH15717	2 MEDICAL 2 MEDICAL	HY Stellar 150 Ver HY Stellar 150 Ver		7010 7010	6,87 6,87		3,549.50 3,549.50	3,320.50 3,320.50	03/31/2015 03/31/2015		58 58
31344 NH15718	2 MEDICAL	HY Stellar 150 Ver	ntilator	7010	6,87	0.00	3,549.50	3,320.50	03/31/2015	120	58
31345 NH14545 31346 NH14546	2 MEDICAL 2 MEDICAL	HY F-Pediatric Sle HY F-Pediatric Sle		7050 7050	39,07 39,07		28,842.32 28,842.32	10,234.36 10,234.36	03/31/2015 03/31/2015		22 22
31347 NH14547	2 MEDICAL	HY F-Pediatric Sle	eep JE921 System	7013	39,07	5.68	28,842.32	10,234.36	03/31/2015	84	22
31348 NH14548 31349 NH14549	2 MEDICAL 2 MEDICAL		eep JE921 System G 1200A Portable	7013 7016	39,07 39,07		28,842.32 28,842.34	10,234.36 10,234.36	03/31/2015 03/31/2015		22 22
31350 51832 31351 51833	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Power Mobile Radio Power Mobile Radio	7335 7335	9,49 9,49		9,498.76 9,498.76	-	03/31/2015 03/31/2015		0
31352 51834	2 NONMEDICAL EQUIPMENT	HY APX6500 Mid	Power Mobile Radio	7335	9,49	3.78	9,498.78	-	03/31/2015	60	0
31353 51846 31354 51847	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE			7335 7335	1,65 1,65		1,655.43 1,655.43	-	03/31/2015 03/31/2015		0
31355 NH15989 31356 51704	2 MEDICAL 2 NONMEDICAL EQUIPMENT	HY Therapeutic Li	inear Accelerator	7551 7705	9,34 8.03		6,898.56 2,769.22	2,447.87 5,270.42	03/31/2015	84	22 118
31357 51498	2 MEDICAL	HY Tilt In Space W	Vheelchair	7715	3,47	3.84	3,478.84		03/31/2015	60	0
31358 51730 31359 51731	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		ercounter Freezer ercounter Freezer	8010 8010	2,73 2,73		1,410.90 1,410.90	1,319.86 1,319.86	03/31/2015 03/31/2015		58 58
31360 51732 31361 51733	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		ercounter Freezer ercounter Freezer	8010 8010	2,73 2,73	0.76	1,410.90 1,410.90	1,319.86 1,319.86	03/31/2015 03/31/2015	120	58 58
31362 NH15987	2 MEDICAL	HY CT & Ultrasour	ind Phantoms	8350	5,95	0.24	5,950.24	1,319.60	03/31/2015	60	0
31363 NH15988 31364 51698	2 MEDICAL 2 NONMEDICAL HARDWARE	HY CT & Ultrasour HY Lenovo ThinkO		8350 9430	3,25 16.12		3,255.00 16.126.40	-	03/31/2015 03/31/2015		0
31365	2 NONMEDICAL EQUIPMENT	HY IS Office Cubic	cles	9452	14,52	5.50	7,504.85	7,020.65	03/31/2015	120	58
31366 51713 31373 5764	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL SOFTWARE		ookcase Tower enses	9452 2800	2,51 37,26		2,514.00 37,262.08	-	03/31/2015 09/30/2014		0
31374 S763 31376 NH16356	2 NONMEDICAL EQUIPMENT 2 MEDICAL		lding placement CFOH	2800 3330	32,50 352,18		11,194.46 352,180.45	21,305.54	01/31/2015 04/30/2015		118 0
31377 NH17001	2 MEDICAL	HY Natus Echo Sc	reen III	3510	13,99	5.90	7,231.73	6,765.17	04/30/2015	120	58
31378 NH17004 31379 NH17044	2 MEDICAL 2 MEDICAL	HY Natus Echo Sc HY Telemetry PIIC		3510 3925	13,99 50,16		7,231.73 50,161.17	6,765.17	04/30/2015 04/30/2015		58 0
31380 PHILIPSPRISV 31381 NH17045	2 MEDICAL 2 NONMEDICAL HARDWARE	HY Telemetry PIIC HY Telemetry PIIC		3925 3925	726,00 17,77		726,008.64 17,777.84	-	04/30/2015 04/30/2015	60	0
31382 NH16300	2 NONMEDICAL EQUIPMENT	HY Steris Warmin		6015	8,76	5.61	3,019.27	5,746.34	04/30/2015	180	118
31383 NH16301 31384	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY Steris Warmin HY Neuro Instrum		6015 6020	8,76 30,14		3,019.27 30,145.58	5,746.34	04/30/2015 04/30/2015		118 0
31385	2 MEDICAL		Instrument Trays	6020	78,57	3.40	78,573.40	-	04/30/2015	12	0
31386 31387 51959	2 MEDICAL 2 MEDICAL	HY Leica Biom Op	tractorInstruments ohthalmomicroscope	6020 6020	14,46 79,17		14,461.22 79,179.31	-	04/30/2015 04/30/2015	60	0
31388 NH15560 31389 NH15556	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		corder OR 23 & 29 isplay-OR 23&29	6020 6020	15,27 8,45		15,276.00 8,452.96	-	04/30/2015 04/30/2015		0
31390 NH15557	2 NONMEDICAL EQUIPMENT	HY 24"Medical Di:	isplay-OR 23&29	6020	8,45	2.96	8,452.96	-	04/30/2015	60	0
31391 NH15558 31392 NH15559	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		isplay-OR 23&29 isplay-OR 23&29	6020 6020	8,45 8,45		8,452.96 8,452.98	-	04/30/2015 04/30/2015		0
31393 ASC0340 31394 DUSANTI	2 MEDICAL 2 MEDICAL	HY Luxor Microsco	ope 175mm LX3 opert Ultrasound	6025 6029	64,29 102,01		47,453.59 102,010.00	16,838.37	04/30/2015 04/30/2015		22 0
31395 PGOBS1	2 MEDICAL	HY Voluson E8 Ex	pert Ultrasound	6029	104,64	5.00	104,645.00	-	04/30/2015	60	0
31396 NH15565 31397 51954	2 MEDICAL 2 NONMEDICAL HARDWARE		tra Bronchoscope nage Capture PC	6110 6110	276,20 5,91		276,202.98 5,910.00	-	04/30/2015 04/30/2015		0
31398 51955 31399	2 NONMEDICAL HARDWARE 2 NONMEDICAL SOFTWARE	HY EndoPro iQ Im	nage Capture PC	6110 6110	5,91 26.77		5,910.00 26,778.00	-	04/30/2015 04/30/2015	60	0
31400 NH15680	2 MEDICAL	HY Midas III Plus S	nage Capture SW Slide Stainer	6520	11,63	3.53	8,590.34	3,048.19	04/30/2015	84	22
31401 RADNC 31402 CRNC	2 MEDICAL 2 MEDICAL	HY D-Evo Suitell T HY FujiFilm FCR C		6781 6781	249,52 48,02		85,948.26 48,028.80	163,578.94	04/30/2015 04/30/2015		118 0
31403 NH15975	2 MEDICAL	HY Tosca 92 Mon	itoring System	7013	12,52	9.00	12,529.00	-	04/30/2015	60	0
31404 NH17042 31405 NH15265	2 MEDICAL 2 MEDICAL	HY Neuro Evoked HY Heartstart MR		7055 7335	21,71 20,82		21,715.90 20,824.64		04/30/2015 04/30/2015		0
31406 NH15281	2 MEDICAL 2 MEDICAL	HY Heartstart MR	RX ALS Defib	7335	20,82	1.64	20,824.64	-	04/30/2015 04/30/2015	60	0
31407 NH15268 31408 NH15282	2 MEDICAL	HY Heartstart MR	RX ALS Defib	7335 7335	20,82	1.64	20,824.64	-	04/30/2015	60	0
31409 NH15279 31410 NH15269	2 MEDICAL 2 MEDICAL	HY Heartstart MR HY Heartstart MR	RX ALS Defib	7335 7335	20,82 20.82		20,824.64	ē ē	04/30/2015 04/30/2015	60	0
31411 NH15266	2 MEDICAL	HY Heartstart MR	RX ALS Defib	7335	20,82	1.64	20,824.64	= =	04/30/2015	60	0
31412 NH15275 31413 NH15262	2 MEDICAL 2 MEDICAL	HY Heartstart MR HY Heartstart MR		7335 7335	20,82 20,82		20,824.64	-	04/30/2015 04/30/2015		0
31414 NH15272 31415 NH15283	2 MEDICAL 2 MEDICAL	HY Heartstart MR	RX ALS Defib	7335	20,82	1.64	20,824.64	-	04/30/2015 04/30/2015	60	0
31416 NH15270	2 MEDICAL	HY Heartstart MR	RX ALS Defib	7335 7335	20,82	1.64	20,824.64	-	04/30/2015	60	0
31417 NH15271 31418 NH15267	2 MEDICAL 2 MEDICAL	HY Heartstart MR HY Heartstart MR	RX ALS Defib	7335 7335	20,82 20.82		20,824.64	-	04/30/2015	60	0
31419 NH15276	2 MEDICAL	HY Heartstart MR	RX ALS Defib	7335	20,82	1.64	20,824.64	-	04/30/2015	60	0
31420 NH15277 31421 NH15260	2 MEDICAL 2 MEDICAL		RX ALS Monitors RX ALS Monitors	7335 7335	20,82 20,82		20,824.64 20,824.64	= =	04/30/2015 04/30/2015	60	0
31422 NH15278 31423 NH15263	2 MEDICAL 2 MEDICAL	HY Heartstart MR	RX ALS Monitors RX ALS Monitors	7335 7335	20,82 20,82		20,824.64 20,824.64	-	04/30/2015 04/30/2015	60	0
		ur.start With			23,62		.,		5-7, 50, 201.	30	•

31424 NH15280 31425 NH15284	2 MEDICAL 2 MEDICAL	HY HY	Heartstart MRX ALS Monitors Heartstart MRX ALS Monitors	7335 7335	20,824.64 20,824.64	20,824.64 20,824.64	-	04/30/2015 04/30/2015	60 60	0
31426 NH15273 31427 NH15274	2 MEDICAL 2 MEDICAL	HY HY	Heartstart MRX ALS Monitors Heartstart MRX ALS Defib	7335 7335	20,824.64 20,824.67	20,824.64 20,824.67	-	04/30/2015 04/30/2015	60 60	0
31427 NH15274 31428 NH14486	2 MEDICAL 2 MEDICAL	HY	Heartstart MKX ALS Defib Heartstart FRX Defib AED	7335	20,824.67	20,824.67	-	04/30/2015	60	60
31429 NH14487 31430 NH14488	2 MEDICAL 2 MEDICAL	HY HY	Heartstart FRX Defib AED Heartstart FRX Defib AED	7335 7335	•	=	-	04/30/2015 04/30/2015	60 60	60 60
31431 NH14489	2 MEDICAL	HY	Heartstart FRX Defib AED	7335		-	-	04/30/2015	60	60
31432 NH14490 31433 NH14491	2 MEDICAL 2 MEDICAL	HY HY	Heartstart FRX Defib AED Heartstart FRX Defib AED	7335 7335			-	04/30/2015 04/30/2015	60 60	60 60
31434 NH14492	2 MEDICAL	HY	Heartstart FRX Defib AED	7335	-	-	-	04/30/2015	60	60
31435 NH14493 31437 51833	2 MEDICAL 2 NONMEDICAL MOTV	HY /EH HY	Heartstart FRX Defib AED 2014 Mercedes AEV Ambulance	7335 7335	111,591.85	111,591.85	-	04/30/2015 04/30/2015	60 48	60 0
31438 51834	2 NONMEDICAL MOTV	/EH HY	2014 Mercedes AEV Ambulance	7335	111,591.85	111,591.85	-	04/30/2015	48	0
31439 51855 31440	2 NONMEDICAL EQUIP 2 NONMEDICAL EQUIP		Follett Symphony Ice Machine NH Bldg Lettering Autumn Hall	7430 8322	3,545.58 12,603.40	1,831.90 8,312.89	1,713.68 4,290.51	04/30/2015 04/30/2015	120 94	58 32
31441 51866	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31442 51867 31443 51868	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3,492.15	3,266.85 3,266.85	04/30/2015 04/30/2015	120 120	58 58
31444 51869	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31445 51870 31446 51871	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3.492.15	3,266.85 3.266.85	04/30/2015 04/30/2015	120 120	58 58
31447 51872 31448 51873	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31448 51873	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3,492.15	3,266.85 3,266.85	04/30/2015 04/30/2015	120 120	58 58
31450 51875	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31451 51876 31452 51877	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3,492.15	3,266.85 3,266.85	04/30/2015 04/30/2015	120 120	58 58
31453 51878 31454 51879	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3,492.15	3,266.85 3,266.85	04/30/2015 04/30/2015	120 120	58 58
31455 51880	2 MEDICAL 2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31456 51881 31457 51882	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3.492.15	3,266.85 3,266.85	04/30/2015 04/30/2015	120 120	58 58
31458 51883	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31459 51884 31460 51885	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3.492.15	3,266.85 3,266.85	04/30/2015 04/30/2015	120 120	58 58
31461 51886	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31462 51887 31463 51888	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 6,759.00	3,492.15 3.492.15	3,266.85 3,266.85	04/30/2015	120 120	58 58
31464 51889	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	6,759.00	3,492.15	3,266.85	04/30/2015	120	58
31465 51890 31466 51891	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	6,759.00 11,416.80	3,492.15 5.898.68	3,266.85 5,518.12	04/30/2015 04/30/2015	120 120	58 58
31467 51892	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	11,416.80	5,898.68	5,518.12	04/30/2015	120	58
31468 51893 31469 51894	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	11,416.80 11,416.80	5,898.68 5.898.68	5,518.12 5,518.12	04/30/2015 04/30/2015	120 120	58 58
31470 51895	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	11,416.80	5,898.68	5,518.12	04/30/2015	120	58
31471 51896 31472 51897	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	11,416.80 11,416.80	5,898.68 5,898.68	5,518.12 5,518.12	04/30/2015 04/30/2015	120 120	58 58
31473 51898	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	11,416.80	5,898.68	5,518.12	04/30/2015	120	58
31474 51899 31475 51900	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	11,416.80 11,416.80	5,898.68 5,898.68	5,518.12 5,518.12	04/30/2015 04/30/2015	120 120	58 58
31476 51901 31477 51902	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds	8330	11,416.80	5,898.68 5.898.68	5,518.12	04/30/2015	120	58
31477 51902	2 MEDICAL 2 MEDICAL	HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	11,416.80 11,416.80	5,898.68	5,518.12 5,518.12	04/30/2015 04/30/2015	120 120	58 58
31479 51904	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	11,416.80	5,898.68	5,518.12	04/30/2015	120	58
31480 51905 31481 51906	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	11,416.80 11,416.80	5,898.68 5,898.68	5,518.12 5,518.12	04/30/2015 04/30/2015	120 120	58 58
31482 51907 31483 51908	2 MEDICAL 2 MEDICAL	HY HY	Hill Rom (45) VersaCare Beds Hill Rom (45) VersaCare Beds	8330 8330	11,416.80 11,416.80	5,898.68 5,898.68	5,518.12 5,518.12	04/30/2015 04/30/2015	120 120	58 58
31484 51909	2 MEDICAL	HY	Hill Rom (45) VersaCare Beds	8330	11,416.80	5,898.68	5,518.12	04/30/2015	120	58
31485 51910 31486 51696	2 MEDICAL 2 NONMEDICAL EQUIP	HY PMENT HY	Hill Rom (45) VersaCare Beds Medical Vacuum System Pump	8330 8331	11,416.80 22,892.67	5,898.68 11,827.88	5,518.12 11,064.79	04/30/2015 04/30/2015	120 120	58 58
31487 51836	2 NONMEDICAL HARD	WARE HY	Prototype-Remote MobileCamera	8331	4,385.00	4,385.00	-	04/30/2015	60	0
31488 48717 31489 48742	2 MEDICAL 2 MEDICAL	HY HY	M3151 Info Ctr Client Release M3155 L.O LITE IIC Network DB	3230 3230	18,576.07 38,718.24	18,576.07 38,718.24	-	06/30/2013 06/30/2013	84 84	0
31490 49238	2 MEDICAL	HY	Neuron Bedside Device	3230	1,517.00	1,517.00	-	06/30/2013	84	0
31491 49239 31492 49240	2 MEDICAL 2 MEDICAL	HY HY	Neuron Bedside Device Neuron Bedside Device	3230 3230	1,517.00 1,517.00	1,517.00 1,517.00	-	06/30/2013 06/30/2013	84 84	0
31493 49241	2 MEDICAL	HY	Neuron Bedside Device	3230	1,517.00	1,517.00	-	06/30/2013	84	0
31494 49242 31495 49243	2 MEDICAL 2 MEDICAL	HY HY	Neuron Bedside Device Neuron Bedside Device	3230 3230	1,517.00 1,517.00	1,517.00 1,517.00	-	06/30/2013 06/30/2013	84 84	0
31496 49244	2 MEDICAL	HY	Neuron Bedside Device	3230	1,517.00	1,517.00	=	06/30/2013	84	0
31497 49245 31498 49246	2 MEDICAL 2 MEDICAL	HY HY	Neuron Bedside Device Neuron Bedside Device	3230 3230	1,517.00 1,517.00	1,517.00 1,517.00	-	06/30/2013 06/30/2013	84 84	0
31499 49247	2 MEDICAL	HY	Neuron Bedside Device	3230	1,517.00	1,517.00	-	06/30/2013	84	0
31500 49248 31501 49249	2 MEDICAL 2 MEDICAL	HY HY	Neuron Bedside Device Neuron Bedside Device	3230 3230	1,517.00 1,517.00	1,517.00 1,517.00	-	06/30/2013 06/30/2013	84 84	0
31502 49250	2 MEDICAL 2 MEDICAL	HY	Neuron Bedside Device Neuron Bedside Device	3230	1,517.00	1,517.00	-	06/30/2013	84	0
31503 49251 31504 49252	2 MEDICAL 2 MEDICAL	HY HY	Neuron Bedside Device	3230 3230	1,517.00 1,517.00	1,517.00 1,517.00	-	06/30/2013 06/30/2013	84 84	0
31505 49253 31506 49254	2 MEDICAL 2 MEDICAL	HY HY	Neuron Bedside Device Neuron Bedside Device	3230 3230	1,517.00 1,517.00	1,517.00 1,517.00	-	06/30/2013 06/30/2013	84 84	0
31507 49255	2 MEDICAL 2 MEDICAL	HY	Neuron Bedside Device	3230	1,517.00	1,517.00	=	06/30/2013	84	0
31508 49256 31509 49257	2 MEDICAL 2 MEDICAL	HY HY	Neuron Bedside Device Neuron Bedside Device	3230 3230	1,517.00 1,517.00	1,517.00 1,517.00	=	06/30/2013 06/30/2013	84 84	0
31510 49258	2 MEDICAL	HY	Neuron Bedside Device	3230	1,517.00	1,517.00	-	06/30/2013	84	0
31511 48700 31512 48701	2 MEDICAL 2 MEDICAL	HY HY	MP50 Vital Signs Monitor MP50 Vital Signs Monitor	3230 3230	8,578.68 8.578.68	8,578.68 8.578.68	-	06/30/2013 06/30/2013	84 84	0
31513 48702	2 MEDICAL	HY	MP50 Vital Signs Monitor	3230	8,578.68	8,578.68	-	06/30/2013	84	0
31514 48703 31515 48704	2 MEDICAL 2 MEDICAL	HY HY	MP50 Vital Signs Monitor MP50 Vital Signs Monitor	3230 3230	8,578.68 8,578.68	8,578.68 8,578.68	-	06/30/2013 06/30/2013	84 84	0
31516 48705	2 MEDICAL	HY	MP50 Vital Signs Monitor	3230	8,578.68	8,578.68	-	06/30/2013	84	0
31517 48706 31518 48707	2 MEDICAL 2 MEDICAL	HY HY	MP50 Vital Signs Monitor MP50 Vital Signs Monitor	3230 3230	8,578.68 8,578.68	8,578.68 8,578.68	-	06/30/2013 06/30/2013	84 84	0
31519 48699	2 MEDICAL	HY	MP50 Vital Signs Monitor	3230	8,578.68	8,578.68	=	06/30/2013	84 84	0
31520 48708 31521 48709	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2 IntelliVue MultiMeasur ServRX2	3230 3230	7,483.91 7,483.91	7,483.91 7,483.91	-	06/30/2013 06/30/2013	84	0
31522 48710 31523 48711	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2 IntelliVue MultiMeasur ServRX2	3230 3230	7,483.91 7,483.91	7,483.91 7,483.91	=	06/30/2013 06/30/2013	84 84	0
31524 48712	2 MEDICAL	HY	IntelliVue MultiMeasur ServRX2	3230	7,483.91	7,483.91	-	06/30/2013	84	0
31525 48713 31526 48714	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2 IntelliVue MultiMeasur ServRX2	3230 3230	7,483.91 7,483.91	7,483.91 7,483.91	-	06/30/2013 06/30/2013	84 84	0
31527 48715	2 MEDICAL	HY	IntelliVue MultiMeasur ServRX2	3230	7,483.91	7,483.91	-	06/30/2013	84	0
31528 48716 31529 48730	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2 MP50 Vital Signs Monitor	3230 3230	7,483.91 10.043.10	7,483.91 10.043.10	=	06/30/2013 06/30/2013	84 84	0
31530 48731	2 MEDICAL	HY	MP50 Vital Signs Monitor	3230	10,043.10	10,043.10	-	06/30/2013	84	0
31531 48732 31532 48733	2 MEDICAL 2 MEDICAL	HY HY	MP50 Vital Signs Monitor MP50 Vital Signs Monitor	3230 3230	10,043.10 10,043.10	10,043.10 10,043.10	-	06/30/2013 06/30/2013	84 84	0
31533 48734	2 MEDICAL	HY	MP50 Vital Signs Monitor	3230	10,043.10	10,043.10	=	06/30/2013	84 84	0
31534 48735 31535 48736	2 MEDICAL 2 MEDICAL	HY HY	MP50 Vital Signs Monitor MP50 Vital Signs Monitor	3230 3230	10,043.10 10,043.10	10,043.10 10,043.10	-	06/30/2013 06/30/2013	84 84	0
31536 48737 31537 48738	2 MEDICAL 2 MEDICAL	HY HY	MP50 Vital Signs Monitor MP50 Vital Signs Monitor	3230 3230	10,043.10 10,043.10	10,043.10 10,043.10	-	06/30/2013 06/30/2013	84 84	0
31538 48739	2 MEDICAL	HY	MP50 Vital Signs Monitor	3230	10,043.10	10,043.10	-	06/30/2013	84	0
31539 48740 31540 48741	2 MEDICAL 2 MEDICAL	HY HY	MP50 Vital Signs Monitor MP50 Vital Signs Monitor	3230 3230	10,043.10 10.043.10	10,043.10 10.043.10	-	06/30/2013 06/30/2013	84 84	0
31541 48718	2 MEDICAL	HY	IntelliVue MultiMeasur ServRX2	3230	6,357.12	6,357.12	= =	06/30/2013	84	0
31542 48719 31543 48720	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2 IntelliVue MultiMeasur ServRX2	3230 3230	6,357.12 6,357.12	6,357.12 6,357.12	- -	06/30/2013 06/30/2013	84 84	0
31544 48721	2 MEDICAL	HY	IntelliVue MultiMeasur ServRX2	3230	6,357.12	6,357.12	-	06/30/2013	84	0
31545 48722 31546 48723	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2 IntelliVue MultiMeasur ServRX2	3230 3230	6,357.12 6,357.12	6,357.12 6,357.12	-	06/30/2013 06/30/2013	84 84	0
31547 48724	2 MEDICAL	HY	IntelliVue MultiMeasur ServRX2	3230	6,357.12	6,357.12	-	06/30/2013	84	0
31548 48725 31549 48726	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2 IntelliVue MultiMeasur ServRX2	3230 3230	6,357.12 6,357.12	6,357.12 6,357.12	- -	06/30/2013 06/30/2013	84 84	0
31551 48728 31552 48729	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MultiMeasur ServRX2	3230 3230	6,357.12 6,357.12	6,357.12 6,357.12	-	06/30/2013 06/30/2013	84 84	0
31553 48743	2 MEDICAL	HY	IntelliVue MultiMeasur ServRX2 M3155 L.0 LITE IIC Client	3230	14,052.04	14,052.04	-	06/30/2013	84	0
31554 48744 31555 48795	2 MEDICAL 2 MEDICAL	HY HY	M3155 L.O LITE IIC Client SureSigns VS2+ NBP/SPO2	3230 3312	14,052.04 2.080.95	14,052.04 2.080.95	÷	06/30/2013 06/30/2013	84 84	0
31556 48796	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31557 48797 31558 48798	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95		06/30/2013 06/30/2013	84 84	0
31559 48799	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	Ē	06/30/2013	84	0
31560 48800	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	Ē	06/30/2013	84	0

31561 48800	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	€	06/30/2013	84	0
31562 48801	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31563 48802 31564 48803	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31565 48804	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95	2,080.95	= =	06/30/2013	84 84	0
31566 48805	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31567 48806	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31568 48807	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31569 48808 31570 48809	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31571 48810	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31572 48811	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31573 48812	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31574 48813	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31575 48814	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31576 48815 31577 48816	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31578 48817	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31579 48818	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31580 48819	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31581 48820	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31582 48821 31583 48822	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31584 48823	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31585 48824	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31586 48825	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31587 48826	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31588 48827 31589 48828	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	=	06/30/2013 06/30/2013	84 84	0
31590 48829	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31591 48830	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31592 48831	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31593 48832	2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84 84	0
31594 48833 31595 48834	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	= =	06/30/2013 06/30/2013	84	0
31596 48835	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31597 48836	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31598 48837	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31599 48838 31600 48839	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31601 48840	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	= =	06/30/2013	84	0
31602 48841	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31603 48842	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31604 48843	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31605 48844 31606 48845	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31607 48846	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2.080.95		06/30/2013	84	0
31608 48847	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31609 48848	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31610 48849	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31611 48850 31612 48851	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	= =	06/30/2013 06/30/2013	84 84	0
31613 48852	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31614 48853	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31615 48854 31616 48855	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31617 48856	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31618 48857	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31619 48858	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	€	06/30/2013	84	0
31620 48859 31621 48860	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31622 48861	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31623 48862	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31624 48863	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31625 48864 31626 48865	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	= =	06/30/2013 06/30/2013	84 84	0
31627 48866	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31628 48867	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31629 48868 31630 48869	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013	84 84	0
31631 48870	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013 06/30/2013	84	0
31632 48871	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31633 48872	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31634 48873 31635 48874	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31636 48875	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31637 48876	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31638 48877	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31639 48878 31640 48879	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31640 48879 31641 48880	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	= =	06/30/2013	84 84	0
31642 48881	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	ō
31643 48882	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31644 48883	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31645 48884 31646 48885	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31647 48886	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31648 48887	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31649 48888	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31650 48889 31651 48890	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31652 48891	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31653 48892	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31654 48893	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	÷	06/30/2013	84 84	0
31655 48894 31656 48895	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95		06/30/2013 06/30/2013	84 84	0
31657 48896	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	÷	06/30/2013	84	0
31658 48897	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31659 48897 31660 48898	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	÷	06/30/2013	84 84	0
31661 48898	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	=	06/30/2013 06/30/2013	84 84	0
31662 48900	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31663 48901	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	€	06/30/2013	84	0
31664 48902	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	€	06/30/2013	84	0
31665 48903 31666 48904	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013	84 84	0
31667 48905	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31668 48906	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31669 48907 31670 48908	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31671 48909	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95	2,080.95	= =	06/30/2013	84	0
31672 48910	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31673 48911	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	÷	06/30/2013	84	0
31674 48912 31675 48913	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	÷	06/30/2013 06/30/2013	84 84	0
31676 48914	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31677 48915	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	•	06/30/2013	84	0
31678 48916 31679 48917	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95 2.080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31679 48917 31680 48918	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31681 48919	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31682 48920	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	•	06/30/2013	84	0
31683 48921 31684 48922	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	•	06/30/2013 06/30/2013	84 84	0
31684 48922 31685 48923	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013	84 84	0
31686 48924	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31687 48925	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31688 48926 31689 48927	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31689 48927 31690 48928	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013	84 84	0
31691 48929	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	÷	06/30/2013	84	0
31692 48930	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	÷	06/30/2013	84	0
31693 48931	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31694 48932		HV			2 NRN Q5		-	06/30/2013	84	
31694 48932 31695 48933	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	÷	06/30/2013 06/30/2013	84 84	0

31696 48934	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31697 48935	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31698 48936 31699 48937	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31700 48938	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31701 48939	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31702 48940	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31703 48941	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31704 48942 31705 48943	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95		06/30/2013 06/30/2013	84 84	0
31706 48944	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31707 48945	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	ō
31708 48946	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31709 48947	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31710 48948	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31711 48949 31712 48950	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2.080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31712 48950	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31714 48952	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31715 48953	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2.080.95	=	06/30/2013	84	0
31716 48954	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31717 48955	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31718 48956	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31719 48957 31720 48958	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2.080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31721 48959	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31722 48960	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31723 48961	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31724 48962	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31725 48963	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31726 48964 31727 48965	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31728 48966	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	1	06/30/2013	84	0
31729 48967	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31730 48968	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31731 48969	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31732 48970	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31733 48971 31734 48972	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2.080.95	2,080.95 2.080.95		06/30/2013 06/30/2013	84 84	0
31735 48973	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31736 48974	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31737 48975	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31738 48976	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31739 48977	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31740 48978 31741 48979	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95		06/30/2013 06/30/2013	84	0
31742 48980	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31743 48981	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31744 48982	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31745 48983	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31746 48984	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31747 48985 31748 48986	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31749 48987	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31750 48988	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31751 48989	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31752 48990	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31753 48991	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84 84	0
31754 48992 31755 48993	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84	0
31756 48994	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31757 48995	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31758 48996	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31759 48997	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31760 48998 31761 48999	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31762 49000	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31763 49001	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31764 49002	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31765 49003	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31766 49004	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31767 49005 31768 49006	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31769 49007	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31770 49008	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31771 49009	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31772 49010	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31773 49011 31774 49012	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013 06/30/2013	84	0
31774 49012	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2.080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31776 49014	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31777 49015	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31778 49016	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31779 49017	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31780 49018 31781 49019	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2.080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31782 49020	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31783 49021	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31784 49022	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31785 49023	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31786 49024 31787 49025	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013	84 84	0
31788 49026	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013 06/30/2013	84	0
31789 49027	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31790 49028	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31791 49029	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	•	06/30/2013	84	0
31792 49030 31793 49031	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	•	06/30/2013 06/30/2013	84 84	0
31794 49032	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95	2,080.95		06/30/2013	84	0
31795 49033	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31796 49034	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31797 49035	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	•	06/30/2013	84	0
31798 49036 31799 49037	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95		06/30/2013 06/30/2013	84 84	0
31799 49037	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31801 49039		HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
	2 MEDICAL		SureSigns VS2+ NBP/SPO2		2,080.95	2,080.95	_	06/30/2013	84	0
31802 49040	2 MEDICAL	HY		3312				06/30/2013	84	0
31802 49040 31803 49041	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-			
31802 49040 31803 49041 31804 49042	2 MEDICAL 2 MEDICAL 2 MEDICAL	HY HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95	-	06/30/2013	84 84	0
31802 49040 31803 49041	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95		- - -		84 84 84	0
31802 49040 31803 49041 31804 49042 31805 49043	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL	HY HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312 3312	2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95	- - - - -	06/30/2013 06/30/2013	84	0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046	2 MEDICAL	HY HY HY HY HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	- - - - -	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84	0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31809 49047	2 MEDICAL	HY HY HY HY HY HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	: : : :	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84	0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31809 49047 31810 49048	2 MEDICAL	HY HY HY HY HY HY HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	- - - - - - - -	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84	0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31809 49047 31810 49048 31811 49049	2 MEDICAL	HY HY HY HY HY HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	: : : : : :	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84	0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31809 49047 31810 49048	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84 84	0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31809 49047 31810 49049 31811 49049 31812 49050 31813 49051	2 MEDICAL	HY	SureSigns VSZ-NBP/SPO2 SureSigns VSZ-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	- - - - - - - - - - - - - - - - - - -	06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84 84 84 84	0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31809 49046 31811 49048 31811 49048 31811 49048 31811 49048 31813 49051 31814 49051 31813 49051	2 MEDICAL	HY	SumeSigns VS2- NBP/SPO2 SumeSigns VS2- NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31809 49047 31810 49049 31811 49049 31812 49050 31813 49051 31814 49052 31814 49052	2 MEDICAL	HY H	SureSigns VSZ-NBP/SPO2 SureSigns VSZ-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31805 49044 31807 49045 31808 49046 31809 49046 31811 49048 31811 49048 31811 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905	2 MEDICAL	HY H	SumeSigns VS2-N BPS/SO2 SumeSigns VS2-N BPS/SO2	3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31805 49044 31807 49045 31808 49046 31809 49047 31811 49048 31811 49048 31811 49048 31811 49050 31813 49051 31814 49052 31815 49053 31814 49054 31817 49055	2 MEDICAL	HY H	SumeSigns VSZ-N NBP/SPO2 SumeSigns VSZ-NBP/SPO2 SumeSigns VSZ-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31805 49044 31807 49045 31808 49046 31809 49046 31811 49048 31811 49048 31811 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905 31813 4905	2 MEDICAL	HY H	SumeSigns VS2-N BPS/SO2 SumeSigns VS2-N BPS/SO2	3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31808 49046 31808 49047 31810 49049 31812 49059 31814 49051 31814 49051 31814 49053 31816 49054 31817 49055 31818 49055 31818 49057 31820 49058	2 MEDICAL	HY H	SumeSigns VS2-N BP/SPO2 SumeSigns VS2-N BP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49043 31805 49043 31805 49045 31807 49045 31807 49045 31808 49047 31808 49048 31811 49048 31811 49050 31813 49051 31813 49052 31813 49053 31814 49052 31815 49053 31814 49054 31817 49055 31818 49056 31819 49057 31818 49056 31819 49058 31811 49058 31811 49058 31811 49058 31812 49058 31812 49058 31812 49058	2 MEDICAL	HY H	SureSigns VSZ-NBP/SPO2 SureSigns VSZ-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31808 49046 31808 49047 31810 49049 31812 49050 31814 49051 31814 49051 31814 49053 31816 49054 31817 49053 31818 49056 31818 49056 31819 49057 31820 49058 31821 49059 31821 49059 31822 49060	2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDI	HY H	SumeSigns VS2-N BP/SPO2 SumeSigns VS2-N BP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,0		66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31804 49041 31804 49043 31805 49043 31805 49044 31807 49045 31807 49045 31808 49046 31809 49047 31811 49048 31811 49048 31811 49051 31813 49051 31814 49052 31815 49053 31814 49054 31817 49055 31818 49056 31819 49057 31811 49058 31811 49058 31811 49058 31812 49058 31821 49058 31821 49058 31821 49058 31822 49060 31823 49060 31823 49060	2 MEDICAL	HY H	SureSigns VSZ-NBP/SPO2 SureSigns VSZ-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,0		06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31808 49046 31808 49047 31810 49049 31812 49050 31814 49051 31814 49051 31814 49053 31816 49054 31817 49053 31818 49056 31818 49056 31819 49057 31820 49058 31821 49059 31821 49059 31822 49060	2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDI	HY H	SumeSigns VSZ-N NBP/SPO2 SumeSigns VSZ-NBP/SPO2 SumeSigns VSZ-NBP/SPO2 SumeSigns VSZ-NBP/SPO2 SumeSigns VSZ-NBP/SPO2 SumeSigns VSZ-NBP/SPO2 SumeSigns VSZ-NBP/SPO2 SumeSigns VSZ-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,0		66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31808 49046 31808 49047 31810 49049 31812 49051 31814 49051 31814 49051 31814 49053 31816 49054 31817 49055 31818 49056 31818 49059 31822 49060 31822 49060 31823 49061 31823 49061 31824 69063 31826 49063 31826 49063 31826 49063 31826 49063 31826 49063 31826 49063 31826 49063 31827 49063 31827 49063 31827 49063 31827 49063 31827 49063 31827 49063	2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDI	HY H	SumeSigns VS2-N NBP/SPO2 SumeSigns VS2-NBP/SPO2 SumeSigns VS2-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84 8	000000000000000000000000000000000000000
31802 49040 31804 49041 31804 49043 31805 49043 31805 49044 31807 49045 31808 49046 31808 49046 31808 49046 31801 49049 31811 49049 31811 49049 31811 49051 31814 49052 31815 49053 31814 49053 31814 49053 31814 49053 31814 49053 31814 49053 31814 49053 31814 49053 31815 49053 31812 49053 31812 49053 31812 49053 31812 49053 31812 49053 31812 49053 31812 49053 31812 49053 31812 49060 31812 49060 31812 49060 31812 49060 31812 49060 31812 49060 31812 49060 31812 49060 31812 49060	2 MEDICAL 3 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 7 MEDI	HY H	SureSigns VSZ-NBP/SPO2 SureSigns VSZ-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013 06/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
31802 49040 31803 49041 31804 49042 31805 49043 31806 49044 31807 49045 31808 49046 31808 49046 31808 49047 31810 49049 31812 49051 31814 49051 31814 49051 31814 49053 31816 49054 31817 49055 31818 49056 31818 49059 31822 49060 31822 49060 31823 49061 31823 49061 31824 69063 31826 49063 31826 49063 31826 49063 31826 49063 31826 49063 31826 49063 31826 49063 31827 49063 31827 49063 31827 49063 31827 49063 31827 49063 31827 49063	2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICAL 6 MEDICAL 6 MEDICAL 6 MEDICAL 7 MEDI	HY H	SumeSigns VS2-N NBP/SPO2 SumeSigns VS2-NBP/SPO2 SumeSigns VS2-NBP/SPO2	3312 3312 3312 3312 3312 3312 3312 3312	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95	2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95 2,080.95		66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013 66/34/2013	84 84 84 84 84 84 84 84 84 84 84 84 84 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

31831 49069	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31832 49070 31833 49071	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31834 49072	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31835 49073	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31836 49074	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31837 49075	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84 84	0
31838 49076 31839 49077	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31840 49078	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31841 49079	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31842 49080	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31843 49081 31844 49082	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31844 49082 31845 49083	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95	-	06/30/2013 06/30/2013	84 84	0
31846 49084	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31847 49085	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31848 49086	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31849 49087 31850 49088	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31851 49089	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31852 49090	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31853 49091	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31854 49092	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31855 49093 31856 49094	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95		06/30/2013 06/30/2013	84 84	0
31857 49095	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	_	06/30/2013	84	0
31858 49096	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31859 49097	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31860 49098	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31861 49099 31862 49100	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31863 49101	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2.080.95	-	06/30/2013	84	0
31864 49102	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31865 49103	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31866 49104 31867 49105	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31868 49106	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31869 49107	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	ō
31870 49108	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31871 49109	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31872 49110 31873 49111	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31874 49112	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31875 49113	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31876 49114	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31877 49115	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84 84	0
31878 49116 31879 49117	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31880 49118	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31881 49119	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31882 49120	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31883 49121 31884 49122	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31885 49123	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31886 49124	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31887 49125	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31888 49126	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31889 49127 31890 49128	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31891 49129	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31892 49130	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31893 49131	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31894 49132	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31895 49133 31896 49134	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31897 49135	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31898 49136	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31899 49137	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31900 49138	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31901 49139 31902 49140	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95		06/30/2013 06/30/2013	84 84	0
31903 49141	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31904 49142	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31905 49143	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31906 49144 31907 49145	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31907 49145	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31909 49147	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	ō
31910 49148	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31911 49149 31912 49150	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013 06/30/2013	84	0
31912 49150 31913 49151	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31914 49152	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31915 49153	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31916 49154	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31917 49155 31918 49156	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95 2.080.95	-	06/30/2013	84	0
31919 49157	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95	-	06/30/2013 06/30/2013	84 84	0
31920 49158	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	ō
31921 49159	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31922 49160 31923 49161	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013 06/30/2013	84	0
31924 49162	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31925 49163	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31926 49164	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31927 49165 31928 49166	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31928 49166 31929 49167	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013	84 84	0
31930 49168	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31931 49169	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31932 49170	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84 84	0
31933 49171 31934 49172	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31935 49173	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31936 49174	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31937 49175	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31938 49176 31939 49177	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31940 49178	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	_	06/30/2013	84	0
31941 49179	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31942 49180	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31943 49181 31944 49182	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95		06/30/2013 06/30/2013	84 84	0
31944 49182 31945 49183	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31946 49184	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31947 49185	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31948 49186 31949 49187	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31949 49187 31950 49188	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31951 49189	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31952 49190	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31953 49191	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31954 49192 31955 49193	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013	84 84	0
31955 49193 31956 49194	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31957 49195	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31958 49196	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31959 49197	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31960 49198 31961 49199	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31962 49200	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31963 49201	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31964 49202	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31965 49203	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0

31966 49204	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	=	06/30/2013	84	0
31967 49205 31968 49206	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95		06/30/2013 06/30/2013	84 84	0
31969 49207	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31970 49208 31971 49209	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2.080.95	-	06/30/2013	84 84	0
31971 49209	2 MEDICAL 2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95	2,080.95		06/30/2013 06/30/2013	84	0
31973 49211	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31974 49212	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31975 49213 31976 49214	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2.080.95	2,080.95 2.080.95	-	06/30/2013 06/30/2013	84 84	0
31977 49215	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31978 49216	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31979 49217 31980 49218	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 SureSigns VS2+ NBP/SPO2	3312 3312	2,080.95 2,080.95	2,080.95 2,080.95	-	06/30/2013 06/30/2013	84 84	0
31981 49219	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95		06/30/2013	84	0
31982 49220	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31983 49221	2 MEDICAL	HY	SureSigns VS2+ NBP/SPO2	3312	2,080.95	2,080.95	-	06/30/2013	84	0
31984 49222 31985 48745	2 MEDICAL 2 MEDICAL	HY HY	SureSigns VS2+ NBP/SPO2 Intellivue MP5T Vital Signs	3312 3910	2,080.95 6,323.92	2,080.95 6,323.92	-	06/30/2013 06/30/2013	84 84	0
31986 48746	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
31987 48747 31988 48748	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs	3910 3910	6,323.92	6,323.92 6,323.92	-	06/30/2013	84 84	0
31989 48749	2 MEDICAL 2 MEDICAL	HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910	6,323.92 6,323.92	6,323.92		06/30/2013 06/30/2013	84	0
31990 48750	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
31991 48751 31992 48752	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910 3910	6,323.92 6,323.92	6,323.92 6,323.92	-	06/30/2013 06/30/2013	84 84	0
31992 48753	2 MEDICAL 2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92		06/30/2013	84	0
31994 48754	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
31995 48755 31996 48756	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910 3910	6,323.92 6,323.92	6,323.92 6,323.92	-	06/30/2013 06/30/2013	84 84	0
31997 48757	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
31998 48758	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
31999 48759 32000 48760	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910 3910	6,323.92 6,323.92	6,323.92 6,323.92	-	06/30/2013 06/30/2013	84 84	0
32001 48761	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
32002 48762	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
32003 48763 32004 48764	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910 3910	6,323.92 6.323.92	6,323.92 6.323.92	-	06/30/2013	84 84	0
32005 48765	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
32006 48766	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
32007 48767 32008 48768	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910 3910	6,323.92 6,323.92	6,323.92 6,323.92	-	06/30/2013 06/30/2013	84 84	0
32009 48769	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	o
32010 48770	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
32011 48771 32012 48772	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910 3910	6,323.92 6.323.92	6,323.92 6.323.92	-	06/30/2013 06/30/2013	84 84	0
32012 48772	2 MEDICAL 2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92		06/30/2013	84	0
32014 48774	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
32015 48775 32016 48776	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs Intellivue MP5T Vital Signs	3910 3910	6,323.92 6,323.92	6,323.92 6,323.92	-	06/30/2013 06/30/2013	84 84	0
32016 48777	2 MEDICAL 2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92		06/30/2013	84	0
32018 48778	2 MEDICAL	HY	Intellivue MP5T Vital Signs	3910	6,323.92	6,323.92	-	06/30/2013	84	0
32019 48779 32020 48780	2 MEDICAL 2 MEDICAL	HY HY	Intellivue MP5T Vital Signs IntelliVue MP5T Vital Signs	3910 3910	6,323.92 4,546.01	6,323.92 4,546.01	-	06/30/2013 06/30/2013	84 84	0
32021 48781	2 MEDICAL	HY	IntelliVue MP5T Vital Signs	3910	4,546.01	4,546.01	-	06/30/2013	84	0
32022 48782 32023 48783	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Vital Signs IntelliVue MP5T Vital Signs	3910 3910	4,546.01 4.546.01	4,546.01 4.546.01	-	06/30/2013 06/30/2013	84 84	0
32024 48784	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5T Vital Signs	3910	4,546.01 4,546.01	4,546.01		06/30/2013	84	0
32025 48785	2 MEDICAL	HY	IntelliVue MP5T Vital Signs	3910	4,546.01	4,546.01	-	06/30/2013	84	0
32026 48786 32027 48787	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Vital Signs IntelliVue MP5T Vital Signs	3910 3910	4,546.01 4,546.01	4,546.01 4,546.01	-	06/30/2013 06/30/2013	84 84	0
32028 48788	2 MEDICAL	HY	IntelliVue MP5T Vital Signs	3910	4,546.01	4,546.01	-	06/30/2013	84	0
32029 48789 32030 48790	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Vital Signs IntelliVue MP5T Vital Signs	3910 3910	4,546.01 4,546.01	4,546.01 4,546.01	-	06/30/2013 06/30/2013	84 84	0
32030 48790	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5T Vital Signs	3910	4,546.01	4,546.01	-	06/30/2013	84	0
32032 48792	2 MEDICAL	HY	IntelliVue MP5T Vital Signs	3910	4,546.01	4,546.01	-	06/30/2013	84	0
32033 48793 32034 48794	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Vital Signs IntelliVue MP5T Vital Signs	3910 3910	4,546.01 4.546.04	4,546.01 4.546.04	-	06/30/2013 06/30/2013	84 84	0
32035 43132	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32036 43133 32037 43134	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1.213.40	1,213.40 1.213.40	=	06/30/2013 06/30/2013	84 84	0
32038 43135	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32039 43136	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32040 43137 32041 43138	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40	-	06/30/2013 06/30/2013	84 84	0
32042 43139	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	o
32043 43140	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32044 43141 32045 43142	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1.213.40	1,213.40 1.213.40	-	06/30/2013 06/30/2013	84 84	0
32046 43143	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32047 43144 32048 43145	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1.213.40	1,213.40 1.213.40	-	06/30/2013	84 84	0
32049 43146	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	o
32050 43147 32051 43148	2 MEDICAL	HY HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84 84	0
32052 43149	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40	-	06/30/2013	84	0
32053 43150	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32054 43151 32055 43152	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40	-	06/30/2013 06/30/2013	84 84	0
32056 43153	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	o
32057 43154	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32058 43155 32059 43156	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1.213.40	1,213.40 1.213.40		06/30/2013 06/30/2013	84 84	0
32060 43157	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32061 43158 32062 43159	2 MEDICAL	HY HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32062 43159 32063 43160	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40		06/30/2013 06/30/2013	84 84	0
32064 43161	2 MEDICAL	HY	IntelliVue MPST Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	ō
32065 43162 32066 43163	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40	-	06/30/2013 06/30/2013	84 84	0
32067 43164	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40		06/30/2013	84 84	0
32068 43165	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	÷	06/30/2013	84	0
32069 43166 32070 43167	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1.213.40	1,213.40 1.213.40		06/30/2013 06/30/2013	84 84	0
32071 43168	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	ō
32072 43169 32073 43170	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1.213.40	1,213.40 1.213.40	=	06/30/2013	84 84	0
32074 43171	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32075 43172	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32076 43173 32077 43174	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40	-	06/30/2013 06/30/2013	84 84	0
32078 43175	2 MEDICAL	HY	IntelliVue MPST Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32079 43176 32080 43177	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MPST Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40	Ē	06/30/2013 06/30/2013	84 84	0
32080 43177 32081 43178	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5T Upgrade IntelliVue MP5T Upgrade	3970 3970	1,213.40 1,213.40	1,213.40 1,213.40	-	06/30/2013	84 84	0
32082 43179	2 MEDICAL	HY	IntelliVue MP5T Upgrade	3970	1,213.40	1,213.40	-	06/30/2013	84	0
32083 49225 32084 49226	2 MEDICAL 2 MEDICAL	HY HY	Suresigns VS2+ NBP/SPO2 DEMO Suresigns VS2+ NBP/SPO2 DEMO	8350 8350	1,568.14 1.568.14	1,568.14 1.568.14	-	06/30/2013 06/30/2013	84 84	0
32085 49227	2 MEDICAL	HY	Suresigns VS2+ NBP/SPO2 DEMO	8350	1,568.14	1,568.14	-	06/30/2013	84	0
32086 49228	2 MEDICAL	HY	Suresigns VS2+ NBP/SPO2 DEMO	8350	1,568.14	1,568.14	-	06/30/2013	84	0
32087 49229 32088 49230	2 MEDICAL 2 MEDICAL	HY HY	Suresigns VS2+ NBP/SPO2 DEMO Suresigns VS2+ NBP/SPO2 DEMO	8350 8350	1,568.14 1,568.14	1,568.14 1,568.14	-	06/30/2013 06/30/2013	84 84	0
32089 49231	2 MEDICAL	HY	Suresigns VS2+ NBP/SPO2 DEMO	8350	1,568.14	1,568.14	-	06/30/2013	84	0
32090 49232 32091 49233	2 MEDICAL 2 NONMEDICAL HA	HY ARDWARE HY	Suresigns VS2+ NBP/SPO2 DEMO Cisco CAT6500 48Port	8350 9421	1,568.14 4,950.00	1,568.14 4,950.00	-	06/30/2013 06/30/2013	84 60	0
32092 49234	2 NONMEDICAL HA	ARDWARE HY	Cisco CAT6500 48Port	9421	4,950.00	4,950.00	-	06/30/2013	60	0
32093 49235		ARDWARE HY	Cisco CAT6500 48Port	9421	4,950.00	4,950.00	=	06/30/2013	60	0
32094 49236 32095 49237	2 NONMEDICAL HA 2 NONMEDICAL HA		CISCO Catalyst 3750X CISCO Catalyst 3750X	9421 9421	7,975.00 7,425.00	7,975.00 7,425.00	-	06/30/2013 06/30/2013	60 60	0
32096	2 LHIMP	FM	Tower Bedside Monitor Cabling	9928	94,607.07	44,149.98	50,457.09	06/30/2013	180	96
32097 48699 32098	2 NONMEDICAL EC 2 LHIMP	UIPMENT HY HY	Tower Bedside Monitoring HW Zimmer-Carpet Replacement-Lab	9928 9920	19,563.66 68,694.05	19,563.66 68,694.05	÷ -	06/30/2013 06/30/2014	12 60	0
32099	2 LHIMP	HY	Med Mall-Carpet Replcmnt-Mammo	9923	7,286.00	7,286.00		09/30/2013	60	0
32100	2 LHIMP	HY	Med Mall-LEAN Dept-Old OP Phar	9923	37,895.69	15,579.33	22,316.36	12/31/2013	180	106

32101	2 LHIMP		HY	NHRMC-Admin Carpet Replcmnt	9920	5,340.00	5,340.00	_	02/28/2014	60	0
32102	2 LHIMP		HY	NHRMC-CCU Flooring Replacement	9920	19,401.81	10,024.25	9,377.56	12/31/2014	120	58
32103 32104	2 LANDIMP 2 LHIMP		HY HY	NHRMC-8 Inch Deep Well NHRMC-Auditorium Renovation	9920 9920	64,962.40 763,621.80	13,425.57 313,933.40	51,536.83 449,688.40	12/31/2014 06/30/2014	300 180	238 106
32105 50971	2 NONMEDICAL	EQUIPMENT I	ΗY	Auditorium Stellar Chairs	9511	38,130.00	38,130.00	-	06/30/2014	12	0
32106 51300 32107 51139	2 NONMEDICAL 2 NONMEDICAL			Auditorium Table & Chairs Matte White Screen 78"x139"	9511 9780	12,047.88 3,169.41	12,047.88 1,954.45	1,214.96	06/30/2014 06/30/2014	12 120	0 46
32108 51140	2 NONMEDICAL	EQUIPMENT I	HY	Matte White Screen 78"x139"	9780	3,169.40	1,954.45	1,214.95	06/30/2014	120	46
32109 51138 32110 51138	2 NONMEDICAL 2 NONMEDICAL		HY HY	Auditorium Renov Misc Equip Sharp LC 70" LED TV	9780 9780	12,377.56 1,661.97	12,377.56 1,661.97	-	06/30/2014 06/30/2014	12 60	0
32111 51197	2 NONMEDICAL			Design & Audio Equipment	9780	67,446.68	67,446.68	-	06/30/2014	60	0
32113 32114	2 NONMEDICAL 2 LHIMP		HY HY	Auditorium Renov Misc SW NHRMC-Tower Carpet Replacement	9780 9928	583.54 150,951.05	583.54 150,951.05	-	06/30/2014 06/30/2014	12 60	0
32115	2 LHIMP		HY	NHRMC-Door Replcmnt-Discharge	9920	208,530.03	71,827.00	136,703.03	12/31/2014	180	118
32116 32117	2 LHIMP 2 LHIMP		HY HY	NHRMC-Tower Carpet Repl 5,6,7 Main Bldg Heat Exchanger	9928 9927	128,683.37 24,726.00	128,683.37 10,165.14	14,560.86	12/31/2014 09/30/2014	60 180	0 106
32118	2 LHIMP		HY	Corridor Carpet CF Floors 2&3	9927	61,094.41	61,094.41	-	09/30/2014	60	0
32119 32121 38533	2 LHIMP 2 NONMEDICAL	FOUIPMENT I	HY HY	Surg Pav-OR Storage Rm G-WSS Replacement Components	9920 2380	107,278.49 13,585.66	44,103.37 13,585.66	63,175.12	02/28/2014 05/31/2015	180 12	106 0
32122	2 NONMEDICAL			G-Perimeter Patrol Fencing	2380	3,524.23	3,524.23	-	05/31/2015	60	0
32123 51981 32124 NH16238	2 MEDICAL 2 MEDICAL		HY HY	Colonoscopy Training Simulator OPMI Vario Microscope	2809 6015	7,594.90 102.432.12	7,594.90 102.432.12	-	05/31/2015 05/31/2015	60 60	0
32125	2 MEDICAL		ΗY	Bipolar TUR Instrument Trays	6020	125,796.79	125,796.79	-	05/31/2015	12	0
32126 32127 51838	2 MEDICAL 2 NONMEDICAL		HY HY	Hanna Corneal Trephine Instrum Hill Rom Procedural Stretchers	6020 6100	14,130.00 3.765.12	14,130.00 1.945.31	1.819.81	05/31/2015 05/31/2015	12 120	0 58
32128 51839	2 NONMEDICAL			Hill Rom Procedural Stretchers	6100	3,765.12	1,945.31	1,819.81	05/31/2015	120	58
32129 51840 32130 51841	2 NONMEDICAL 2 NONMEDICAL			Hill Rom Procedural Stretchers Hill Rom Procedural Stretchers	6100 6100	3,765.12 3.765.12	1,945.31 1.945.31	1,819.81 1,819.81	05/31/2015 05/31/2015	120 120	58 58
32131 51842	2 NONMEDICAL			Hill Rom Procedural Stretchers	6100	3,765.12	1,945.31	1,819.81	05/31/2015	120	58
32132 51843 32133 51917	2 NONMEDICAL 2 NONMEDICAL			Hill Rom Procedural Stretchers i.Series Blood Bank Refrigerat	6100 6510	3,765.12 10,672.69	1,945.31 5,514.24	1,819.81 5,158.45	05/31/2015 05/31/2015	120 120	58 58
32134 NH15669	2 MEDICAL		HY	F-Fresenius Dialysis Machines	7110	13,833.33	13,833.33		05/31/2015	60	0
32135 NH15670 32136 NH15671	2 MEDICAL 2 MEDICAL		HY HY	F-Fresenius Dialysis Machines F-Fresenius Dialysis Machines	7110 7110	13,833.33 13,833.34	13,833.33 13,833.34	-	05/31/2015 05/31/2015	60 60	0
32137	2 LHIMP		HY	F-Cardiac Rehab 60" TV's LH	7210	3,319.11	3,319.11	-	05/31/2015	12	0
32139 32140	2 NONMEDICAL 2 NONMEDICAL			Furniture-Behavioral Health Furniture-Behavioral Health	7610 7610	15,152.38 58,999.98	5,219.16 58,999.98	9,933.22	05/31/2015 05/31/2015	180 12	118 0
32141 51694	2 NONMEDICAL	MOTVEH I	ΗY	2015 F250 Ford ExtendCab Truck	8010	54,190.77	54,190.77	-	05/31/2015	48	0
32142 32143 NH15650	2 NONMEDICAL 2 MEDICAL		HY HY	Lawson Non Patient AR Module Spectrum Sigma Infusion Pumps	9010 9050	81,000.00 2,209.00	81,000.00 1,141.33	1,067.67	05/31/2015 05/31/2015	60 120	0 58
32144 NH17158	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9050	2,209.00	1,141.33	1,067.67	05/31/2015	120	58
32145 NH15652 32146 NH15653	2 MEDICAL 2 MEDICAL		HY HY	Spectrum Sigma Infusion Pumps Spectrum Sigma Infusion Pumps	9050 9050	2,209.00 2,209.00	1,141.33 1,141.33	1,067.67 1,067.67	05/31/2015 05/31/2015	120 120	58 58
32147 NH15654	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9050	2,209.00	1,141.33	1,067.67	05/31/2015	120	58
32148 NH15655 32149 NH15656	2 MEDICAL 2 MEDICAL		HY HY	Spectrum Sigma Infusion Pumps Spectrum Sigma Infusion Pumps	9050 9050	2,209.00 2,209.00	1,141.33 1,141.33	1,067.67 1,067.67	05/31/2015 05/31/2015	120 120	58 58
32150 NH15657	2 MEDICAL		ΗY	Spectrum Sigma Infusion Pumps	9050	2,209.00	1,141.33	1,067.67	05/31/2015	120	58
32151 NH15658 32152 NH15659	2 MEDICAL 2 MEDICAL		HY HY	Spectrum Sigma Infusion Pumps Spectrum Sigma Infusion Pumps	9050 9050	2,209.00 2,209.00	1,141.33 1,141.33	1,067.67 1,067.67	05/31/2015 05/31/2015	120 120	58 58
32153 NH15660	2 MEDICAL		ΗY	Spectrum Sigma Infusion Pumps	9050	2,209.00	1,141.33	1,067.67	05/31/2015	120	58
32154 NH15661 32155 NH15662	2 MEDICAL 2 MEDICAL		HY HY	Spectrum Sigma Infusion Pumps Spectrum Sigma Infusion Pumps	9050 9050	2,209.00 2,209.00	1,141.33 1,141.33	1,067.67 1,067.67	05/31/2015 05/31/2015	120 120	58 58
32156 NH15663	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9050	2,209.00	1,141.33	1,067.67	05/31/2015	120	58
32157 NH15664 32158 NH15665	2 MEDICAL 2 MEDICAL		HY HY	Spectrum Sigma Infusion Pumps Spectrum Sigma Infusion Pumps	9050 9050	2,209.00 2,209.00	1,141.33 1,141.33	1,067.67 1,067.67	05/31/2015 05/31/2015	120 120	58 58
32168	2 LHIMP		HY	NHRMC-Roof Replcmnt MICU/CCU	9920	124,300.00	76,651.66	47,648.34	06/30/2014	120	46
32176 50640 32177 50681	2 NONMEDICAL 2 NONMEDICAL		HY HV	EMS Cisco Infrastructure Upgr EMS Cisco Infrastructure Upgr	9451 9451	5,143.16 5.143.15	5,143.16 5.143.15	-	10/31/2013 10/31/2013	60 60	0
32178 49728	2 NONMEDICAL	HARDWARE I	HY	Email Server Expansion	9440	12,643.29	12,643.29	-	03/31/2013	60	0
32179 49729 32180 49730	2 NONMEDICAL 2 NONMEDICAL		HY	Email Server Expansion Email Server Expansion	9440 9440	12,643.29 12.643.29	12,643.29 12.643.29	=	03/31/2013 03/31/2013	60 60	0
32181 49731	2 NONMEDICAL	HARDWARE I	ΗY	Email Server Expansion	9440	12,643.29	12,643.29	-	03/31/2013	60	0
32182 32183 50975	2 NONMEDICAL 2 NONMEDICAL		HY HY	Email Server Expansion Replcmnt Network APC Smart UPS	9440 9451	488.00 23,697.00	488.00 23.697.00	=	02/28/2014 10/31/2014	12 60	0
32184	2 NONMEDICAL	SOFTWARE I	HY	McKesson Lab Public Health SW	9422	20,916.00	20,916.00	-	02/28/2015	60	0
32225 51688 32231 NH17210	2 NONMEDICAL 2 MEDICAL		HY HY	FairWarning Disk Storage G-IntelliVue Telemetry System	9452 2380	18,000.00 20,041.92	18,000.00 20,041.92	-	01/31/2015 06/30/2015	60 60	0
32232 NH17204	2 MEDICAL		-IY	G-IntelliVue X2 Monitors	2380	8,716.03	6,433.25	2,282.78	06/30/2015	84	22
32233 NH17205 32234 NH17206	2 MEDICAL 2 MEDICAL		HY HY	G-IntelliVue X2 Monitors G-IntelliVue X2 Monitors	2380 2380	8,716.03 8,716.03	6,433.25 6,433.25	2,282.78 2,282.78	06/30/2015 06/30/2015	84 84	22 22
32235 NH17207	2 MEDICAL		HY.	G-IntelliVue X2 Monitors	2380	8,716.08	6,433.29	2,282.79	06/30/2015	84	22
32236 51974 32237 51975	2 NONMEDICAL 2 NONMEDICAL			G-APX7000 Portable Radio G-APX7000 Portable Radio	2380 2380	6,117.14 6,117.14	6,117.14 6,117.14	=	06/30/2015 06/30/2015	60 60	0
32238 51854	2 NONMEDICAL			Adaptive Sec Appliance 5525-X	3925	10,151.25	10,151.25	-	06/30/2015	60	0
32239 32241	2 NONMEDICAL 2 MEDICAL		HY HY	(45) Personal Caddy Tables	4275 6020	15,370.00 9,287.10	15,370.00 9,287.10	=	06/30/2015 06/30/2015	12 12	0
32242 52007	2 MEDICAL		HY	Semi Rigid Uretero-Renoscope Flexible Choledochoscope	6020	7,847.28	7,847.28	=	06/30/2015	36	0
32243 52008 32244 NH15574	2 MEDICAL 2 MEDICAL		HY HY	Flexible Choledochoscope	6020 6020	7,847.29 101,048.00	7,847.29 101,048.00	-	06/30/2015 06/30/2015	36 60	0
32245 NH17211	2 MEDICAL		HY	M844 F40 Surgical Microscope VictoriaAdv Birthing Simulator	6029	70,223.90	70,223.90	=	06/30/2015	60	0
32246 52009 32247 52006	2 NONMEDICAL 2 NONMEDICAL			4.9cf Blood Bank Refrigerator (12) Centicare Charting Carts	6513 6545	3,764.93 15,444.00	1,945.20 7,979.40	1,819.73 7,464.60	06/30/2015 06/30/2015	120 120	58 58
32247 52006 32248 NH15728	2 NONMEDICAL 2 NONMEDICAL			F-Cybex Exercise Equipment	7210	3,267.79	1,688.35	1,579.44	06/30/2015	120	58
32249 NH15729	2 NONMEDICAL			F-Cybex Exercise Equipment	7210	3,280.61	1,694.99	1,585.62	06/30/2015	120	58
32250 NH15733 32251 NH15734	2 NONMEDICAL 2 NONMEDICAL			F-Cybex Exercise Equipment F-Cybex Exercise Equipment	7210 7210	3,070.61 3,070.61	1,586.49 1,586.49	1,484.12 1,484.12	06/30/2015 06/30/2015	120 120	58 58
32252 NH15735	2 NONMEDICAL			F-Cybex Exercise Equipment	7210	3,280.61	1,694.99	1,585.62	06/30/2015	120	58
32253 NH15736 32254 51963	2 NONMEDICAL 2 NONMEDICAL		HY HY	F-Cybex Exercise Equipment Probe Storage Cabinet	7210 7233	3,083.45 3,907.00	1,593.12 1,345.76	1,490.33 2,561.24	06/30/2015 06/30/2015	120 180	58 118
32255 NH16434	2 MEDICAL		HY	Glidescope Titanium System	7315	19,913.00	19,913.00	· -	06/30/2015	36	0
32256 51844 32257 51859	2 NONMEDICAL 2 NONMEDICAL		HY HY	2015 Ford Escape 2015 Ford Escape	7335 7350	19,715.00 23,269.29	19,715.00 23,269.29	-	06/30/2015 06/30/2015	48 48	0
32258 51966	2 NONMEDICAL	EQUIPMENT I		(6) Hill Rom P8000 Stretchers	8070	3,765.12	1,945.31	1,819.81	06/30/2015	120	58
32259 51967 32260 51968	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT I		(6) Hill Rom P8000 Stretchers (6) Hill Rom P8000 Stretchers	8070 8070	3,765.12 3,765.12	1,945.31 1,945.31	1,819.81 1,819.81	06/30/2015 06/30/2015	120 120	58 58
32261 51969 32262 51970	2 NONMEDICAL 2 NONMEDICAL			(6) Hill Rom P8000 Stretchers	8070	3,765.12	1,945.31	1,819.81	06/30/2015	120	58
32262 51970 32263 51971	2 NONMEDICAL 2 NONMEDICAL			(6) Hill Rom P8000 Stretchers (6) Hill Rom P8000 Stretchers	8070 8070	3,765.12 3,765.12	1,945.31 1,945.31	1,819.81 1,819.81	06/30/2015 06/30/2015	120 120	58 58
32264 51923 32265 51924	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT I		(11) Hill-Rom P8000 Stretchers	8070 8070	3,765.12	1,945.31 1.945.31	1,819.81	06/30/2015 06/30/2015	120 120	58 58
32266 51925	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT I		(11) Hill-Rom P8000 Stretchers (11) Hill-Rom P8000 Stretchers	8070	3,765.12 3,765.12	1,945.31	1,819.81 1,819.81	06/30/2015	120	58
32267 51926	2 NONMEDICAL			(11) Hill-Rom P8000 Stretchers	8070	3,765.12	1,945.31	1,819.81	06/30/2015	120	58
32268 51927 32269 51928	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT I		(11) Hill-Rom P8000 Stretchers (11) Hill-Rom P8000 Stretchers	8070 8070	3,765.12 3,765.12	1,945.31 1,945.31	1,819.81 1,819.81	06/30/2015 06/30/2015	120 120	58 58
32270 51929	2 NONMEDICAL			(11) Hill-Rom P8000 Stretchers	8070 8070	3,765.12	1,945.31	1,819.81	06/30/2015	120 120	58
32271 51930 32272 51931	2 NONMEDICAL 2 NONMEDICAL			(11) Hill-Rom P8000 Stretchers (11) Hill-Rom P8000 Stretchers	8070	3,765.12 3,765.12	1,945.31 1,945.31	1,819.81 1,819.81	06/30/2015 06/30/2015	120	58 58
32273 51932	2 NONMEDICAL			(11) Hill-Rom P8000 Stretchers	8070 8070	3,765.12	1,945.31	1,819.81	06/30/2015	120	58
32274 51933 32275	2 NONMEDICAL 2 NONMEDICAL		HY HY	(11) Hill-Rom P8000 Stretchers Telcor QML Test Environment	9422	3,765.12 10,821.00	1,945.31 10,821.00	1,819.81	06/30/2015 06/30/2015	120 60	58 0
32276 51972 32277 51979	2 NONMEDICAL			Staxi Medical Chairs	9506	13,515.00	13,515.00	-	06/30/2015	60	0
32277 51979 32278 51858	2 NONMEDICAL 2 NONMEDICAL		HY HY	2014 GMC Savana Van Rotorest Bed Frame	9506 9574	55,055.57 30,000.00	55,055.57 15,500.00	14,500.00	06/30/2015 06/30/2015	48 120	0 58
32279 51965	2 NONMEDICAL			Auxiliary Conference Rm 80" TV	9780	325.00	325.00	-	06/30/2015	60	0
32281 32282 49937	2 LAND 2 NONMEDICAL	HARDWARE I	-r -r	Land-1613 Medical Center Drive Cardiology Test Workstations	8320 9422	180,700.00 3,245.25	3,245.25	180,700.00	03/19/2015 03/31/2014	60	0
32283 49912	2 NONMEDICAL		HY	Microsoft SQL 2008 Licenses	9422	49.02	49.02	-	03/31/2014	12	0
32284 56301 32285 50742	2 LHIMP 2 NONMEDICAL	EQUIPMENT I	HY	Perigen Integration Cabling Enovate EMC Med Cart	9421 9421	2,091.64 2,860.00	2,091.64 1,763.66	1,096.34	09/30/2013 03/31/2014	12 120	0 46
32286 50743	2 NONMEDICAL	EQUIPMENT I	HY	Enovate EMC Med Cart	9421	2,860.00	1,763.66	1,096.34	03/31/2014	120	46
32287 50449 32288 50058	2 NONMEDICAL 2 NONMEDICAL			Perigen Integration HW DataCaptor Neuron Device	9421 9421	2,976.00 1,688.15	2,976.00 1,688.15	÷ -	09/30/2013 09/30/2013	12 60	0
32289 50059	2 NONMEDICAL	HARDWARE I	HY	DataCaptor Neuron Device	9421	1,688.17	1,688.17	-	09/30/2013	60	0
32290 50060 32291 50061	2 NONMEDICAL 2 NONMEDICAL			DataCaptor Neuron Device DataCaptor Neuron Device	9421 9421	1,688.17 1,688.17	1,688.17 1,688.17	-	09/30/2013 09/30/2013	60 60	0
32292 50062	2 NONMEDICAL	HARDWARE I	ΗY	DataCaptor Neuron Device	9421	1,688.17	1,688.17	-	09/30/2013	60	0
32293 50063 32294	2 NONMEDICAL 2 NONMEDICAL			DataCaptor Neuron Device FY13 Storage Area Netwrk HW	9421 9440	1,688.17 108,491.72	1,688.17 108,491.72	-	09/30/2013 10/31/2014	60 60	0
32295 50635	2 NONMEDICAL	HARDWARE I	HY	FY13 Storage Area Netwrk HW	9440	109,295.88	109,295.88	-	10/31/2013	60	0
32296 50690 32297	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY13 Storage Area Netwrk HW FY13 StorageAreaNetwrk SW	9440 9440	114,705.38 117,766.34	114,705.38 117,766.34	-	10/31/2013 10/31/2013	60 60	0
32298	2 NONMEDICAL	SOFTWARE I	HY	FY13 StorageAreaNetwrk SW	9440	45,450.00	45,450.00	-	10/31/2014	60	0
32300 51177 32301 51178	2 NONMEDICAL 2 NONMEDICAL	HARDWARE I		McAfee 3450 Engine Appliance McAfee Enterpr6000 Appliance	9452 9452	9,923.96 29,774.48	9,923.96 29,774.48	-	06/30/2014 06/30/2014	60 60	0
32302 51179	2 NONMEDICAL		HY	McAfee Event 2600 Appliance	9452	8,587.72	8,587.72	-	06/30/2014	60	0

32303 51180	2 NONMEDICAL HARDWAR	r uv	A4-A5 DID FF00 AII	9452	2.404.96	2.404.96		06/30/2014	60	0
32304 51181	2 NONMEDICAL HARDWAR		McAfee DLP 5500 Appliance McAfee DLP 5500 Appliance	9452	2,404.96	2,404.96		06/30/2014	60	0
32305 51182	2 NONMEDICAL HARDWAR	E HY	McAfee DLP 5500 Appliance	9452	2,404.96	2,404.96	-	06/30/2014	60	0
32306 51183 32307 51184	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		McAfee DLP 5500 Appliance McAfee DLP 5500 Appliance	9452 9452	2,404.96 2,404.96	2,404.96 2,404.96		06/30/2014 06/30/2014	60 60	0
32308 51185	2 NONMEDICAL HARDWAR	E HY	McAfee DLP 5500 Appliance	9452	2,404.97	2,404.97	-	06/30/2014	60	0
32309 51186 32310 51187	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		McAfee Email Gateway EG5000-D McAfee Email Gateway EG5000-D	9452 9452	2,098.61 2,098.62	2,098.61 2,098.62	-	06/30/2014 06/30/2014	60 60	0
32310 31187	2 NONMEDICAL SOFTWARE		McAfee Suite SW & Licenses	9452	511,085.89	511,085.89	- -	06/30/2014	60	0
32312 51209 32313 51210	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Cloverleaf Security Laptops Cloverleaf Security Laptops	9433	1,351.00	1,351.00 1.351.00	-	03/31/2014	36	0
32314 51211	2 NONMEDICAL HARDWAR		Cloverleaf Security Laptops Cloverleaf Security Laptops	9433 9433	1,351.00 1,351.00	1,351.00	÷	03/31/2014	36 36	0
32315	2 NONMEDICAL SOFTWARE		Cloverleaf Security Site SW	9433	148,300.00	148,300.00	-	03/31/2014	60	0
32316 32318 51422	2 LHIMP 2 NONMEDICAL EQUIPMEN	HY IT HY	InnerWireless Antenna Cabling InnerWireless Antenna System	9451 9451	3,402.52 97,556.81	879.01 50,404.34	2,523.51 47,152.47	12/31/2014 12/31/2014	240 120	178 58
32319 51423	2 NONMEDICAL EQUIPMEN	IT HY	InnerWireless Antenna System	9451	97,556.85	50,404.37	47,152.48	12/31/2014	120	58
32320 51562 32321 51563	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Storage Growth 2014 Varrow HW Storage Growth 2014 Varrow HW	9440 9440	151,610.88 151,610.88	151,610.88 151,610.88		11/30/2014 11/30/2014	60 60	0
32322 31303	2 NONMEDICAL SOFTWARE		Storage Growth 2014 Varrow SW	9440	81,229.86	81,229.86		11/30/2014	60	0
32323 32324 45946	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Avamar Swap-Backup/RestoreFY13	9440 9440	56,078.00 173,703.54	56,078.00 173,703.54	-	05/31/2013	60 60	0
32324 45946	2 NONMEDICAL HARDWAR		Avamar Swap-Backup/RestoreFY13 Avamar Swap-Backup/RestoreFY13	9440	8,951.45	8.951.45	-	05/31/2013 05/31/2013	60	0
32327	2 NONMEDICAL SOFTWARE		Avamar Swap-Backup/RestoreFY13	9440	231,596.92	231,596.92	-	05/31/2013	60	0
32328 51652 32329	2 NONMEDICAL HARDWAR 2 NONMEDICAL SOFTWAR		Cisco 5508 Wirless Controller CT5508 Licenses	9451 9451	10,884.50 23.644.50	10,884.50 23.644.50	-	11/30/2014	60 60	0
32330 51473	2 NONMEDICAL HARDWAR		FY13 Spare Equipment	9451	5,445.00	5,445.00	-	09/30/2014	60	0
32343 32344 50122	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE		Workforce V7 Employee Licenses Epic Software License Fee	9410 9410	19,200.00 351,100.00	19,200.00 351.100.00	-	06/30/2015 01/31/2015	60 60	0
32396	2 NONMEDICAL SOFTWARE		Lawson Data Archiving NTT Data	9423	91,926.00	91,926.00	-	08/31/2013	60	0
32398 32405 51195	2 BUILDINGS 2 NONMEDICAL EQUIPMEN	HY	NHRMC-Cardiology ConsolidtnMOB	9920 7240	13,091,470.93	2,018,268.41 22,162.57	11,073,202.52	06/30/2014	480 120	406 46
32406 51397	2 NONMEDICAL EQUIPMEN		Cardiology MOB - Workstations Cardiology MOB - Misc <\$1K ea	7240	35,939.29 20,405.92	20,405.92	13,776.72	06/30/2014 06/30/2014	120	0
32407 51401	2 NONMEDICAL EQUIPMEN		Wide Sharp TV System	7240	34,336.27	34,336.27	-	06/30/2014	60	0
32408 51200 32409	2 NONMEDICAL HARDWAR 2 NONMEDICAL EQUIPMEN		Streaming Media Player Rear Vestibule Auto Operator	7240 9920	6,900.72 6,393.00	6,900.72 3,942.35	2,450.65	06/30/2014 06/30/2014	60 120	0 46
32410 51306	2 NONMEDICAL EQUIPMEN	IT HY	Exterior Signage	9920	40,222.70	24,804.01	15,418.69	06/30/2014	120	46
32411 51397 32412	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Cardiology MOB - Misc <\$1K ea Interior & Directional Signage	9920 9920	10,824.89 33,566.50	10,824.89 33,566.50		06/30/2014 06/30/2014	12 60	0
32420 NH17203	2 MEDICAL	HY	G-Reverse Osmosis Dialysis	2380	17,118.03	8,844.30	8,273.73	07/31/2015	120	58
32421 32422 52099	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY IT HY	CF OR Surgical Instruments Steris Shoulder Table & Cart	6015 6015	36,172.52 6,593.83	36,172.52 3,406.81	3,187.02	07/31/2015 07/31/2015	12 120	0 58
32422 32033 32423 NH17083	2 MEDICAL	HY	CO2 Incubator, Large Capacity	6520	13,313.64	6,878.72	6,434.92	07/31/2015	120	58
32424 NH17080	2 MEDICAL	HY HY	Nanosphere Molecular Verigene Nanosphere Molecular Verigene	6520	11,000.00	7,104.16	3,895.84	07/31/2015	96	34
32425 NH17081 32426 NH17082	2 MEDICAL 2 MEDICAL	HY	Nanosphere Molecular Verigene Nanosphere Molecular Verigene	6520 6520	11,000.00 11,000.00	7,104.16 7,104.16	3,895.84 3,895.84	07/31/2015 07/31/2015	96 96	34 34
32427 NH15622	2 MEDICAL	HY	F-T1 Mobile Peds Ventilator	7012	24,091.10	12,447.08	11,644.02	07/31/2015	120	58
32428 NH15623 32429 NH15609	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY IT HY	F-T1 Mobile Peds Ventilator F-NuStep T5 XR	7012 7030	24,091.09 6,325.00	12,447.08 3,267.93	11,644.01 3,057.07	07/31/2015 07/31/2015	120 120	58 58
32430 NH15731	2 NONMEDICAL EQUIPMEN	IT HY	F-Cybex VR1 Chest Press	7210	2,555.28	1,320.24	1,235.04	07/31/2015	120	58
32431 NH15730	2 NONMEDICAL EQUIPMEN		F-Cybex VR1 Leg Press	7210	3,576.02	1,847.60	1,728.42	07/31/2015	120	58
32432 NH15732 32433 NH15636	2 NONMEDICAL EQUIPMEN 2 MEDICAL	HY HY	F-Cybex VR1 Leg Extension HeartStart MRX Defibrillator	7210 7335	3,276.03 20,648.72	1,692.60 20,648.72	1,583.43	07/31/2015 07/31/2015	120 60	58 0
32434 52062	2 MEDICAL	HY	McGrath MAC EMS Laryngoscope	7336	2,000.00	2,000.00	-	07/31/2015	36	0
32435 52063 32436 51976	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY IT HY	McGrath MAC EMS Laryngoscope Ligature Resistant MeterFacets	7336 7611	2,000.00 21,714.21	2,000.00 21,714.21		07/31/2015 07/31/2015	36 12	0
32437 52074	2 NONMEDICAL HARDWAR	E HY	F-Vision Light Board	7715	18,990.00	18,990.00	-	07/31/2015	60	0
32438 51744 32439 51985	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL MOTVEH	IT HY HY	Cold Pan Serving Counter 2015 Ford Transit Van	8010 8300	5,964.85 21.810.00	3,081.85 21.810.00	2,883.00	07/31/2015 07/31/2015	120 48	58 0
32440 NH15602	2 MEDICAL	HY	HeartStart FRX Defibrillator	9230	1,862.96	1,862.96		07/31/2015	60	0
32441 NH15603 32442 52100	2 MEDICAL 2 NONMEDICAL HARDWAR	HY	HeartStart FRX Defibrillator	9230	1,862.96	1,862.96	-	07/31/2015 07/31/2015	60	0
32442 52100	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Lenovo TS Thinkpad 10 Lenovo TS Thinkpad 10	9453 9453	949.70 949.70	949.70 949.70		07/31/2015	36 36	0
32444 51857	2 NONMEDICAL HARDWAR	E HY	Imprivata Fingerprint Readers	9452	3,237.00	3,237.00	-	06/30/2015	12	0
32445 51857 32446 50683	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Imprivata Digipass Soft Tokens Imprivata Proximity USB Reader	9452 9452	736.00 47,444.00	736.00 47,444.00		06/30/2015 06/30/2015	12 12	0
32447 50683	2 NONMEDICAL HARDWAR	E HY	OneSign New Virtual Appliance	9452	6,515.49	6,515.49	-	09/30/2014	60	0
32449 32450	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE		Dell Consulting Services ImprivataOnesign Licenses/Serv	9452 9452	708,326.00 22,050.00	708,326.00 22,050.00	-	09/30/2014 06/30/2015	60 60	0
32465 50683	2 NONMEDICAL HARDWAR		Imprivata Proximity USB Reader	9452	216,904.89	216,904.89	- -	09/30/2014	12	0
32466	2 NONMEDICAL SOFTWARI		ImprivataOnesign Licenses/Serv	9452	262,560.00	262,560.00	-	09/30/2014	60	0
32498 32499 50728	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		FY14 EPIC Interfaces HyperClean1 Fume Work Station	9424 9440	20,600.00	20,600.00 1.370.61	852.03	09/30/2014 09/30/2014	60 120	0 46
32500 50718	2 NONMEDICAL EQUIPMEN	IT HY	Misc Minor Equipment	9440	2,645.74	2,645.74	-	09/30/2014	12	0
32501 50726 32502 50727	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Wall Mounts NEC 42" V423 LED TV	9440 9440	29,867.25 7.202.29	29,867.25 7.202.29	-	09/30/2014 09/30/2014	60 60	0
32502 50727	2 NONMEDICAL EQUIPMEN		NEC 42" V423 LED TV	9440	1,810.82	1,810.82	- -	09/30/2014	60	0
32504 50718	2 NONMEDICAL HARDWAR		Misc Hardware	9440	40,511.67	40,511.67	-	09/30/2014	12	0
32505 50722 32510 50723	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Label Printers Rubbermaid AC Medication Cart	9440 9440	6,182.69 59,770.00	6,182.69 59,770.00	-	09/30/2014 09/30/2014	12 60	0
32511 51191	2 NONMEDICAL HARDWAR	E HY	Cisco Catalyst 3750X	9440	8,284.43	8,284.43	-	09/30/2014	60	0
32512 32513	2 NONMEDICAL SOFTWARE 2 LHIMP	HY HY	Misc SW Licenses ASC Epic Clinicals Cabling	9440 9920	6,902.83 19,361.23	6,902.83 19,361.23		09/30/2014 09/30/2014	12 36	0
32514 51331	2 NONMEDICAL HARDWAR		Gift Shop POS System HW	9450	2,595.00	2,595.00	-	06/30/2015	12	0
32515 51545 32517	2 NONMEDICAL HARDWAR 2 LHIMP	E HY	Gift Shop POS System HW Gift Shop POS System LH	9450 9920	2,201.15 360.76	2,201.15 360.76	-	06/30/2015 06/30/2015	12 12	0
32518	2 NONMEDICAL SOFTWARE	HY	FY14 Software Licenses	9410	258,482.00	258,482.00	÷	09/30/2014	60	0
32519	2 NONMEDICAL SOFTWARE		FY14 Software Licenses	9410	234,211.08	234,211.08	-	08/31/2015	60	0
32522 51496 32523 51497	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Cisco UCS B200 Server Cisco UCS B200 Server	9450 9450	13,823.28 13,823.28	13,823.28 13,823.28	-	09/30/2014 09/30/2014	60 60	0
32527 50377	2 NONMEDICAL EQUIPMEN		NHRMC-Admin Office Renov Table	9511	6,555.60	3,132.12	3,423.48	08/31/2013	180	94
32528 50446 32529 50376	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		NHRMC-Admin Office Renov Table NHRMC-Admin Office Renov Table	9511 9511	3,839.36 2,365.92	1,834.38 1,130.40	2,004.98 1,235.52	08/31/2013 08/31/2013	180 180	94 94
32530 50376	2 NONMEDICAL EQUIPMEN	IT HY	NHRMC-Admin OfficeRenov Chairs	9511	19,005.90	19,005.90	-	08/31/2013	12	0
32531 32532	2 LHIMP 2 LHIMP	HY HY	NHRMC-Admin Office Renovation NHRMC-Admin Office Renov Sign	9920 9920	113,190.31 605.00	54,079.81 605.00	59,110.50	08/31/2013 08/31/2013	180 12	94 0
32533	2 LHIMP	HY	NHRMC-Admin OfficeRenov Carpet	9920	13,446.00	13,446.00	-	08/31/2013	60	0
32534 32535 51690	2 LANDIMP 2 NONMEDICAL EQUIPMEN	HY IT HY	Isolation Mobile Rooms-Constr Isolation Mobile Rooms	7385 7385	316,362.20 514,469.92	108,969.20 106,323.80	207,393.00 408,146.12	03/31/2015 03/31/2015	180 300	118 238
32536 51416	2 NONMEDICAL MOTVEH	HY	Isolation Mobile Rooms Trailer	7385	8,825.00	8,825.00	-	03/31/2015	48	0
32550 32552	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE		Executive Dash Licenses Spreadsheet Server Licenses	9450 9450	10,200.00 16,000.00	10,200.00 16,000.00	-	09/30/2013 04/30/2013	60 60	0
32554	2 NONMEDICAL SOFTWARE		EMC Storage SW ELA	9440	2,070,644.05	2,070,644.05	-	07/31/2015	60	0
32559 50896 32560 51715	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Blade Pack UCS B200 M3 IBM HMC 500 GB Disk Drive	9440 9440	65,674.84 13,640.00	65,674.84 13,640.00	-	06/30/2014 01/31/2015	60 60	0
32560 51715 32561 50901	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Blade Pack UCS B200 M3	9440	13,640.00 48,608.00	48,608.00		06/30/2014	60	0
32562 50902	2 NONMEDICAL HARDWAR		Blade Pack UCS B200 M3	9440	48,608.00	48,608.00	-	06/30/2014	60	0
32563 50903 32564 50904	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Blade Pack UCS B200 M3 Blade Pack UCS B200 M3	9440 9440	48,608.00 48,608.00	48,608.00 48,608.00		06/30/2014 06/30/2014	60 60	0
32565 50905	2 NONMEDICAL HARDWAR		Blade Pack UCS B200 M3	9440	48,608.00	48,608.00	-	06/30/2014	60	0
32566 50906 32572 50896	2 NONMEDICAL HARDWAR 2 NONMEDICAL HARDWAR		Blade Pack UCS B200 M3 Varrow VCE Hardware	9440 9440	48,608.00 677,796.20	48,608.00 677,796.20		06/30/2014 06/30/2014	60 60	0
32573	2 NONMEDICAL SOFTWARE		DR Licenses-VMWare Token ELA	9440	467,980.00	467,980.00	-	12/31/2013	60	0
32574 32576	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE		Varrow Engineering Services Varrow VCE Software	9440 9440	130,476.00 589,162.24	130,476.00 589,162.24	-	06/30/2014 06/30/2014	60 60	0
32577 NH17408	2 MEDICAL	HY	BladderScan BVI 9400	4210	13,533.00	13,533.00	-	08/31/2015	60	0
32578 NH17132 32579 NH17134	2 MEDICAL 2 MEDICAL	HY HY	Philips IntelliVueMP2 Monitors Philips IntelliVueMP2 Monitors	4240 4240	4,460.87 4,460.87	3,292.55 3,292.55	1,168.32 1,168.32	08/31/2015 08/31/2015	84 84	22 22
32580	2 MEDICAL	HY	CF OR Surgical Drills & Saws	6015	4,460.87 388,236.56	388,236.56	-	08/31/2015	60	0
32581 51960 32582	2 MEDICAL	HY HY	Schuremed Spine Frame	6020	6,122.00	3,163.04	2,958.96	08/31/2015	120	58
32582 32583	2 MEDICAL 2 MEDICAL	HY HY	Neoprobe Wireless 14mm Probe Metrx II Instruments	6020 6020	10,724.00 95,097.60	10,724.00 95,097.60	-	08/31/2015 08/31/2015	12 12	0
32584	2 MEDICAL	HY	Medtronic M5 ENT Shaver	6020	9,939.00	9,939.00		08/31/2015	60	0
32585 NH16422 32586 NH17239	2 MEDICAL 2 MEDICAL	HY HY	GeneXpertIV Molecular Analzyer MRI IV Infusion Pump	6513 6740	41,089.00 28,438.37	30,327.60 14,693.17	10,761.40 13,745.20	08/31/2015 08/31/2015	84 120	22 58
32587	2 NONMEDICAL EQUIPMEN	IT HY	Ext Signage HD Military Cutoff	6783	7,214.45	7,214.45		08/31/2015	60	0
32588 32589 52003	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		SmartScore Pro Complete SW Radiologist's PACS Workstation	6785 6792	20,210.00 6,483.07	20,210.00 3,349.60	3,133.47	08/31/2015 08/31/2015	60 120	0 58
32590 NH17221	2 MEDICAL	HY	Stellar 150 Ventilator	7010	7,270.00	3,756.16	3,513.84	08/31/2015	120	58
32591 NH17222 32592 NH17223	2 MEDICAL 2 MEDICAL	HY HY	Stellar 150 Ventilator Stellar 150 Ventilator	7010 7010	7,270.00 7.270.00	3,756.16 3.756.16	3,513.84 3.513.84	08/31/2015 08/31/2015	120 120	58 58
32593 NH17224	2 MEDICAL	HY	Stellar 150 Ventilator	7010	7,270.00	3,756.16	3,513.84	08/31/2015	120	58
32594 NH17225 32595 51865	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY IT HY	Stellar 150 Ventilator F-Cardiac Rehab 60" TV's	7010 7210	7,270.00 1.834.00	3,756.16 1.834.00	3,513.84	08/31/2015 08/31/2015	120 60	58 0
32597 NH15637	2 MEDICAL	HY	HeartStart MRx Defib/Monitor	7310	23,010.19	23,010.19	-	08/31/2015	60	0
32598 NH15638	2 MEDICAL	HY	HeartStart MRx Defib/Monitor	7310	23,010.19	23,010.19	-	08/31/2015	60	0

32599 52071	2 NONMEDICAL EQUIPM	MENT HY	OH Orthopedic Casting Cart	7315	3,541.43	1,829.72	1,711.71	08/31/2015	120	58
32600 51738 32601 51739	2 NONMEDICAL MOTVE	EH HY	2016 Kenworth T270 Ambulance	7335	235,873.36	235,873.36	-	08/31/2015	48	0
32601 51739 32602 52058	2 NONMEDICAL MOTVE 2 NONMEDICAL EQUIPMENT OF THE PROPERTY OF T	MENT HY	2016 Kenworth T270 Ambulance APX6500 Motorola Radios	7335 7336	235,873.36 8,519.45	235,873.36 8,519.45	-	08/31/2015 08/31/2015	48 60	0
32603 52059 32604 NH17117	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM	MENT HY MENT HY	APX6500 Motorola Radios	7336 7553	8,519.45 1.673.72	8,519.45 864.76	- 808.96	08/31/2015	60 120	0 58
32605 NH17118		MENT HY	F-Chemo Therapy Chairs F-Chemo Therapy Chairs	7553 7553	1,673.72	864.76	808.96	08/31/2015 08/31/2015	120	58
32606 NH17119 32607 NH17120	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM		F-Chemo Therapy Chairs	7553 7553	1,673.72 1,673.72	864.76 864.76	808.96 808.96	08/31/2015	120 120	58 58
32608 NH17121		MENT HY	F-Chemo Therapy Chairs F-Chemo Therapy Chairs	7553 7553	1,673.72	864.76	808.96	08/31/2015 08/31/2015	120	58
32609 NH17122 32610 NH17123	2 NONMEDICAL EQUIP? 2 NONMEDICAL EQUIP?	MENT HY MENT HY	F-Chemo Therapy Chairs F-Chemo Therapy Chairs	7553 7553	1,673.72 1,673.72	864.76 864.76	808.96 808.96	08/31/2015 08/31/2015	120 120	58 58
32611 NH17124	2 NONMEDICAL EQUIPM	MENT HY	F-Chemo Therapy Chairs	7553	1,673.72	864.76	808.96	08/31/2015	120	58
32612 NH17125 32613 NH17126	2 NONMEDICAL EQUIP? 2 NONMEDICAL EQUIP?		F-Chemo Therapy Chairs F-Chemo Therapy Chairs	7553 7553	1,673.72 1,673.72	864.76 864.76	808.96 808.96	08/31/2015 08/31/2015	120 120	58 58
32614 NH17233	2 NONMEDICAL EQUIPM	MENT HY	F-Chemo Therapy Chairs	7553	1,673.80	864.81	808.99	08/31/2015	120	58
32615 NH17234 32616 NH17235	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM	MENT HY	F-Chemo Therapy Chairs F-Chemo Therapy Chairs	7553 7553	1,730.00 1,730.00	893.84 893.84	836.16 836.16	08/31/2015 08/31/2015	120 120	58 58
32617 51986 32618 51988	2 NONMEDICAL MOTVE 2 NONMEDICAL EQUIPMENT	EH HY MENT HY	2015 Ford Transit Van (16) Haley Recliners	8300 8330	22,775.00 24,292.82	22,775.00 24,292.82	•	08/31/2015 08/31/2015	48 12	0
32619 NH16437	2 NONMEDICAL EQUIPM	MENT HY	CaviWave Ultrasonic Cleaner	9085	28,169.09	14,554.03	13,615.06	08/31/2015	120	58
32620 NH16438 32621 NH16440	2 NONMEDICAL EQUIP? 2 NONMEDICAL EQUIP?	MENT HY MENT HY	Vision Disinfector Washer Amsco 400 Sterilizer	9085 9085	78,336.54 104,568.53	26,982.59 36,018.06	51,353.95 68,550.47	08/31/2015 08/31/2015	180 180	118 118
32622 51964	2 NONMEDICAL EQUIPM	MENT HY	Auxiliary Conference Rm 80" TV	9780	3,292.56	3,292.56	-	08/31/2015	60	0
32623 32624	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		EPIC Cache Licenses EPIC Cache Licenses	9433 9433	107,136.00 59,051.00	107,136.00 59,051.00	-	09/30/2014 08/31/2015	60 60	0
32625 32626 50750	2 NONMEDICAL SOFTW 2 NONMEDICAL HARDW		Epic Interface/License/SW	9424 9430	5,000.00	5,000.00 1,773.46	-	09/30/2013	60 12	0
32631 50730	2 NONMEDICAL HARDV		Fujitsu fi-6130Z Scanners Lenovo Helix Thinkpad	9430	1,773.46 1,751.59	1,773.46	÷	09/30/2014	36	0
32634 50753 32635 50754	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Mac Book Pro Laptop Mac Book Pro Laptop	9430 9430	1,991.00 1,991.00	1,991.00 1,991.00	-	09/30/2014 09/30/2014	36 36	0
32650	2 NONMEDICAL HARDW	WARE HY	Lenovo ThinkCentre M93P	9430	10,447.50	10,447.50	÷	11/30/2014	60	0
32651 50732 32654 51159	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		HP T610 Thin Clients LaserJet Color Printers	9430 9430	23,868.00 23,322.64	23,868.00 23,322.64	-	09/30/2014 09/30/2014	60 60	0
32655 50175	2 NONMEDICAL HARDW	WARE HY	GE MacLab System Misc Equip	9422	6,563.40	6,563.40 33.690.00	-	09/30/2014	12	0
32656 32657 50175	2 NONMEDICAL SOFTW 2 MEDICAL	VARE HY HY	GE MacLab System SW GE MacLab System	9422 9422	33,690.00 1,385,703.26	1,220,738.60	164,964.66	09/30/2014 09/30/2014	60 84	0 10
32669 51480 32670 51481	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM		Innerwireless Antenna 1st&Serv Innerwireless Antenna SurgPav	9451 9451	834,149.94 29.698.75	430,977.47 15.344.36	403,172.47 14.354.39	09/30/2015 09/30/2015	120 120	58 58
32671 51482	2 NONMEDICAL EQUIPM	MENT HY	Innerwireless Antenna Behav	9451	88,181.53	45,560.45	42,621.08	09/30/2015	120	58
32672 32673 51668	2 LHIMP 2 LHIMP	HY HY	Innerwireless Antenna Cabling Exterior Sign-Clinics Med Park	9920 9920	6,891.61 1,590.00	1,780.33 821.50	5,111.28 768.50	09/30/2015 11/30/2014	240 120	178 58
32674 51669	2 LHIMP	HY	Exterior Sign-Clinics Shipyard	9920	6,513.45	3,365.29	3,148.16	11/30/2014	120	58
32680 51212 32681 50824	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		FY14 Application Infrast-HW FY14 Application Infrast-HW	9440 9440	2,039.36 5,704.40	2,039.36 5,704.40	-	09/30/2014 09/30/2015	12 12	0
32682 32683	2 LHIMP 2 LHIMP	HY HY	FY14 Application Infras-LHIMP	9440 9440	7,156.20 5.233.14	2,206.51 1.351.91	4,949.69 3.881.23	09/30/2014	240 240	166 178
32684 51471	2 NONMEDICAL HARDW	WARE HY	FY14 Application Infras-LHIMP UCS C240 M3 Rack Server	9440	19,975.23	19,975.23	3,881.23	09/30/2014	60	0
32685 51742 32686 51554	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		Refurb EPIC Server Power 750 Palo Alto Netwk 3050 Appliance	9440 9440	177,917.70 99,336.00	177,917.70 99.336.00	-	09/30/2014 09/30/2014	60 60	0
32687 51549	2 NONMEDICAL HARDW	WARE HY	HEART Player-C.A.R.E. Channel	9440	2,695.00	2,695.00	-	09/30/2014	60	0
32688 51714 32689 51709	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY	WARE HY	FLD XSERIES Upgrade Kit VMAX 10K 4GB DRIVE PPGRADE	9440 9440	145,437.34 25.096.96	145,437.34 25.096.96	-	09/30/2015 09/30/2015	60 60	0
32690 51706	2 NONMEDICAL HARDY		Ultrastar Solid State Drive	9440	43,189.20	43,189.20	-	09/30/2015	60	0
32691 51256 32692 51257	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY	UCS SP7 Chassis UCS SP7 Chassis	9440 9440	11,400.00 11,400.00	11,400.00 11,400.00		09/30/2014 09/30/2014	60 60	0
32693 51258 32694 51259	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		UCS SP7 Chassis UCS SP7 Chassis	9440 9440	11,400.00 11.400.00	11,400.00 11.400.00	÷	09/30/2014 09/30/2014	60 60	0
32695 50824	2 NONMEDICAL HARDW		VCE Hardware Expansion	9440	42,861.20	42,861.20	-	09/30/2015	60	0
32696 51254 32697 51255	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY		UCS B200 M3 Blade Server UCS B200 M3 Blade Server	9440 9440	13,144.96 13.144.96	13,144.96 13.144.96	-	09/30/2014 09/30/2014	60 60	0
32698 51260	2 NONMEDICAL HARDW	WARE HY	UCS EZ BUN 5108 Blade Server	9440	30,147.52	30,147.52	-	09/30/2014	60	0
32699 51708 32700 51781	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV	WARE HY	UCS 6248UP IRU FABRIC INT Cisco UCS C220 Servers	9440 9440	45,146.64 23,431.50	45,146.64 23,431.50	-	09/30/2015 09/30/2015	60 60	0
32701 51826 32702	2 NONMEDICAL HARDW 2 NONMEDICAL SOFTW		Catalyst 2960S 48 GigE	9440 9440	4,721.75	4,721.75	-	09/30/2015	60	0
32702	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		PERNIXDATA Host License Refurb EPIC Server-Services	9440	80,725.20 4,103.72	80,725.20 4,103.72	÷ ÷	09/30/2015 09/30/2015	60 60	0
32704 32705	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		FY14 Application Infras-SW VCE Hardware Expan Service	9440 9440	202,383.36 6.592.00	202,383.36 6.592.00	-	09/30/2014 09/30/2015	60 60	0
32706	2 NONMEDICAL SOFTW	VARE HY	UCS 6248UP IRU Fabric INT-SW	9440	44,711.20	44,711.20		09/30/2015	60	0
32707 32708	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		EMC VMAX - SOFTWARE ISILON X200Node Replcmnts-Serv	9440 9440	54,498.24 26.577.78	54,498.24 26.577.78		09/30/2015 09/30/2015	60 60	0
32709	2 NONMEDICAL SOFTW	VARE HY	Refurb EPIC Server-Services	9440	5,379.44	5,379.44	-	09/30/2014	60	0
32710 32718	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		FY14 Application Infras-SW Strata Implementation/Consult	9440 9450	151,787.52 155,204.13	151,787.52 155,204.13	- -	09/30/2015 09/30/2015	60 60	0
32719 32728	2 NONMEDICAL SOFTW 2 CAPINT	ARE HY	Strata Implementation/Consult Cap Interest	9450 9920	126,674.20 24,345.00	126,674.20 24,345.00	•	09/30/2014 09/30/2013	60 84	0
32729	2 CAPINT	HY	Cap Interest	9920	430,490.36	379,241.51	51,248.85	09/30/2014	84	10
32730 32731 51309	2 CAPINT 2 NONMEDICAL HARDW	HY WARE HY	Cap Interest IS Misc Equipment	9920 9453	452,272.16 28,865.35	333,819.92 28,865.35	118,452.24	09/30/2015 09/30/2014	84 12	22 0
32732 32733 51454	2 LHIMP	HY	Cabling-Echo Room Rocky Pt H&D	9453	26,842.58	8,276.47	18,566.11	09/30/2014 09/30/2014	240	166
32734 51294	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		Cisco UCS C240 Rack Server Wall Mounts	9453 9453	18,517.36 83,995.74	18,517.36 83,995.74		09/30/2014	60 60	0
32735 51305 32738 51309	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		APC Smart UPS Rack Tower Printers-New Cardiology Bldg	9453 9453	9,154.00 20,722.77	9,154.00 20,722.77	-	09/30/2014 09/30/2014	60 60	0
32739	2 NONMEDICAL SOFTW	/ARE HY	Misc Software/Licenses	9453	28,862.60	28,862.60	-	09/30/2014	60	0
32742 50418 32743 50418	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		Misc Hardware Misc Hardware	9440 9440	3,272.32 8,631.51	3,272.32 8,631.51	-	09/30/2014 09/30/2013	12 12	0
32744	2 LHIMP	HY	Cabling/Shelving	9440	55,973.39	17,258.46	38,714.93	09/30/2014	240	166
32745 50411 32746 50912	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		APC 3300 Cabinet IBM Power 720	9440 9440	1,973.17 22,052.60	1,973.17 22,052.60		09/30/2013 09/30/2014	60 60	0
32747 50913 32748 51295	2 NONMEDICAL HARDY 2 NONMEDICAL HARDY	WARE HY	IBM Power 720 Refurbished IBM Tape Library	9440 9440	39,052.60 3,426.22	39,052.60 3,426.22		09/30/2014 09/30/2014	60 60	0
32749 502014	2 NONMEDICAL HARDW	WARE HY	Fibre Channel Adapters	9440	4,660.50	4,660.50	-	09/30/2014	60	0
32750 50212 32751 50429	2 NONMEDICAL HARDV 2 NONMEDICAL HARDV		VMAX 10K 4GB 7_2K 2000GB DRV Cisco Networking/FibreSwitches	9440 9440	47,656.96 70,216.00	47,656.96 70,216.00		09/30/2013 09/30/2013	60 60	0
32752	2 NONMEDICAL SOFTW		Bundle Software Utilities Cloverleaf Licenses	9440	3,352.80	3,352.80	-	09/30/2014	60	0
32753 32754	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		VMAX 10K 4GB 7_2K 2000GB	9440 9440	60,125.00 47,975.82	60,125.00 47,975.82		09/30/2014 09/30/2013	60 60	0
32755 32756	2 NONMEDICAL SOFTW 2 NONMEDICAL SOFTW		Universal Backup Device - SW IBM Power 720 Implementation	9440 9440	12,506.00 4,407.76	12,506.00 4,407.76	-	09/30/2014 09/30/2014	60 60	0
32788	2 NONMEDICAL SOFTW	ARE HY	Application Delivery Growth	9442	6,675.00	6,675.00	-	03/31/2015	60	0
32789 51705 32799 52015	2 NONMEDICAL HARDW 2 NONMEDICAL MOTVE		Application Delivery Growth G-2008 Kenworth T270 Box Truck	9442 2383	41,693.56 53,077.52	41,693.56 53,077.52	÷ -	03/31/2015 09/30/2015	60 48	0
32800 NH17431 32801 NH17409	2 MEDICAL 2 MEDICAL	HY HY	BladderScan BVI 9400 BladderScan BVI 9400	3285 4240	13,533.00	13,533.00 13,433.00	-	09/30/2015	60 60	0
32802 NH17443	2 MEDICAL 2 MEDICAL	HY	F-PrismaFlex Blood Warmer	4240	13,433.00 16,018.06	16,018.06	÷	09/30/2015 09/30/2015	60	0
32803 NH17444 32804 52075	2 MEDICAL 2 NONMEDICAL EQUIPM	HY MENT HY	F-PrismaFlex Blood Warmer True Refrigerator Freezer	4240 4275	15,900.00 4,850.00	15,900.00 2,505.84	2,344.16	09/30/2015 09/30/2015	60 120	0 58
32805 NH16505	2 MEDICAL	HY	Steris 4085 Surgical Table	6015	44,571.27	15,352.35	29,218.92	09/30/2015	180	118
32806 32807 NH15795	2 MEDICAL 2 MEDICAL	HY HY	Metrx II Instruments KarlStorz UrologyScopes/Camera	6020 6020	1,032.00 112,586.45	1,032.00 112,586.45		09/30/2015 09/30/2015	12 60	0
32808 NH15798 32809 NH15801	2 MEDICAL	HY HY	KarlStorz UrologyScopes/Camera	6020	112,586.45	112,586.45	-	09/30/2015	60	0
32810 NH17434	2 MEDICAL 2 MEDICAL	HY	KarlStorz UrologyScopes/Camera Fetal Mini Telemetry System	6020 6029	112,586.51 15,984.00	112,586.51 15,984.00	-	09/30/2015 09/30/2015	60 60	0
32811 NH15791 32812 NH15792	2 MEDICAL 2 MEDICAL	HY HY	AccuVein VeinIlluminator AV400 AccuVein VeinIlluminator AV400	6100 6100	4,808.00 4,808.00	2,484.14 2,484.14	2,323.86 2,323.86	09/30/2015 09/30/2015	120 120	58 58
32813 52069	2 NONMEDICAL EQUIPM	MENT HY	Refrigerator 72cf Triple Swing	6515	6,947.44	3,589.51	3,357.93	09/30/2015	120	58
32814 52070 32815 INJCFMRI	2 NONMEDICAL EQUIPM 2 MEDICAL	MENT HY HY	Refrigerator 72cf Triple Swing Spectris Solaris PowerInjector	6515 6745	6,947.44 32,347.50	3,589.51 16,712.87	3,357.93 15,634.63	09/30/2015 09/30/2015	120 120	58 58
32816 DUSEDNC2	2 MEDICAL 2 NONMEDICAL HARDW	HY	Sonosite M-Turbo Ultrasound	6750 6815	31,900.00	31,900.00	-	09/30/2015	60 12	0
32817 52088 32818 52089	2 NONMEDICAL HARDW	WARE HY	AvaSys Telesitter IT Hardware AvaSys Telesitter IT Hardware	6815 6815	2,261.31 2,261.31	2,261.31 2,261.31	-	09/30/2015 09/30/2015	12	0
32819 NH17263 32820 NH17264	2 MEDICAL 2 MEDICAL	HY HY	Flight60 SingleLimb Ventilator Flight60 SingleLimb Ventilator	7010 7010	10,414.00 10,414.00	5,380.56 5.380.56	5,033.44 5,033.44	09/30/2015 09/30/2015	120 120	58 58
32821 NH17432	2 MEDICAL	HY	3100A Oscillator Ventilator	7012	24,363.23	12,587.67	11,775.56	09/30/2015	120	58
32822 NH17255 32823 NH17251	2 MEDICAL 2 MEDICAL	HY HY	Tosca 92 Monitoring System Tosca 92 Monitoring System	7012 7012	13,300.00 12,600.00	9,816.66 9,300.00	3,483.34 3,300.00	09/30/2015 09/30/2015	84 84	22 22
32824 NH17253 32825 NH17257	2 MEDICAL 2 MEDICAL	HY HY	Tosca 92 Monitoring System	7012 7012	12,600.00 12.600.00	9,300.00 9,300.00	3,300.00 3,300.00	09/30/2015 09/30/2015	84 84	22
32826 NH17454	2 MEDICAL	HY	Tosca 92 Monitoring System EMU Mounted Cameras-EEG	7016	3,942.17	3,942.17	5,300.00	09/30/2015	60	0
32827 NH17455 32828 NH17456	2 MEDICAL 2 MEDICAL	HY HY	EMU Mounted Cameras-EEG EMU Mounted Cameras-EEG	7016 7016	3,942.17 3,942.17	3,942.17 3,942.17	-	09/30/2015 09/30/2015	60 60	0
32829 NH17457	2 MEDICAL	HY	EMU Mounted Cameras-EEG	7016	3,942.17	3,942.17	-	09/30/2015	60	0
32830 NH17042	2 MEDICAL	HY	Neuro Evoked EEG 1200 System	7055	17,267.90	17,267.90	-	09/30/2015	60	0

March Marc	32831 NH17411	2 MEDICAL		нү	Glidescope Titanium System	7310	22,958.00	22,958.00	ē	09/30/2015	36	0
March Marc		2 MEDICAL		HY	EPOC Readers	7335	6,457.50	6,457.50	-	09/30/2015	60	0
March Marc	32834 52064	2 NONMEDICAL		HY	Panosonic Toughbook	7336	2,198.00	2,198.00	-	09/30/2015	36	0
March Marc									-			
March Marc									-			
March Marc	32840 NH16509	2 MEDICAL	MOTVEN	HY	Zoll X Series Defibrillators	7350	33,996.41	33,996.41	-	09/30/2015	60	0
March Marc			EQUIPMENT						1.839.15			
March Marc		2 NONMEDICAL		HY	Refrigerated Sandwich Unit	8029	14,231.36	7,352.87	6,878.49		120	58
March Marc												
Mart												58
Section 1												58
March Marc												
March Marc	32851 NH17314	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
March Marc												
1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985	32854 NH17317			HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67		120	58
March Marc												58 58
March Marc												
March Marc												58
March Marc												
Selection 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 19	32862 NH17325	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
10.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00												
Math	32865 NH17328	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
March Marc												
1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500												58
1985 1 Miles		2 MEDICAL								09/30/2015		58
200 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100												58 58
March Marc	32873 NH17336	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50												58 58
1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	32876 NH17346	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
March Marc												
March Marc												58
1989 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987												58 58
See March Control												
1988 MC175 1 MC5CLL 17	32884 NH17347	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
1845 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847 1847												
1886 Margin 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886 1886	32887 NH17350	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
1000 Net 1000												
1802 MICHAEL					Spectrum Sigma Infusion Pumps							58
2-804 Section 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0												
248 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 1967 2 196												58
STATE March Company	32895 NH17358	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00												58 58
1200 No.	32898 NH17361	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
1920 MINTALE 2 MINTALE 2 MINTALE 3												
1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00					Spectrum Sigma Infusion Pumps							58
1925 M173788 2 MMCAL 11												58 58
1200 No.17379 2 MINICAL 11												58
1200 MIN 1777 2 MINCAL HF 3 Section Signs in follow Pumps 500 2,200.00 1,14.13 1,07.67 00/96/2015 10 58 10 10 10 10 10 10 10 1	32906 NH17369	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps							58
2009 MINTSTEZ 2 MINCOLA NY Spectrum Signes industs Pringer 900 2,209.00 1,14.13 1,007.67 000/20755 120 58 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 12												
1921 M.17779 2 M.DOCAL NY Spectrum Signs Inflaces Pumps 900 2,209.00 1,14.13 1,007.67 000/20255 120 53 53 52 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.07 1,007.	32909 NH17372	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
1932 MITSTATE 2 MISCAL MIT Section Signal indicates Pumps 500 2,000.00 1,141.13 1,007.67 0,007,007.03 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8 1.20 5.8												
1229 M17379 2 MEGOLA					Spectrum Sigma Infusion Pumps					09/30/2015		58
1921 NIT1789 2 MEDICAL 197 Spectrum Signa Melanico Pumps 9070 2,200.00 1,141.33 1,667.67 06/16/20215 120 518 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120												
1921 MITTER 2 MITCAL												
1929 NR17382 2 MRICAL	32917 NH17380	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
1920 11/13/18 2 MEDICAL 117 5 5 5 10 5 13 10 5 13 10 5 13 12 13 10 13 13 10 13 13 10 13 13												
1922 MITT/285 2 MEDCAL	32920 NH17383	2 MEDICAL			Spectrum Sigma Infusion Pumps		2,209.00	1,141.33	1,067.67	09/30/2015		
1925 MITT/387 2 MEDICAL MT Sepectrum Signal Influsion Pumps 9070 2,200.00 1,141.33 1,067.87 09/18/2015 120 5.83 3293, MITT/387 2 MEDICAL MT Sepectrum Signal Influsion Pumps 9070 2,200.00 1,141.33 1,067.87 09/18/2015 120 5.83 3293, MITT/387 2 MEDICAL MT Sepectrum Signal Influsion Pumps 9070 2,200.00 1,141.33 1,067.87 09/18/2015 120 5.83 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200 3,200												58 58
1925 SH17388 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200.00 1,141.33 1,067.67 07/30/2015 120 58 1327/ MH17399 2 MEDICAL HY Spectrum Sigma Indusion Pumps 9070 2,200												
1922 MEDICAL MY Spectrum Signs Inficision Pumps 9070 2,200.00 1,141.33 1,067.67 09/30/2015 120 58 13258 MEDICAL MY Spectrum Signs Inficision Pumps 9070 2,200.00 1,141.33 1,067.67 09/30/2015 120 58 13258 MEDICAL MY Spectrum Signs Inficision Pumps 9070 2,200.00 1,141.33 1,067.67 09/30/2015 120 58 13258 MEDICAL MY Spectrum Signs Inficision Pumps 9070 2,200.00 1,141.33 1,067.67 09/30/2015 120 58 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 1	32925 NH17388	2 MEDICAL		HY		9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
32928 HH17391 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.31 1,067.67 09/30/2015 120 58 3293 HH17393 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.31 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.31 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.31 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.31 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17396 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17406 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17406 2 MEDICAL HY Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17406 2 MEDICAL HAVE Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17406 2 MEDICAL HAVE Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293 HH17406 2 MEDICAL HAVE Spectrum Signa Hulland Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 58 3293												
32930 H117393 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32932 H117395 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32932 H117395 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 34932 H117397 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 34932 H117397 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 34932 H117401 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 34932 H117402 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 34938 H117403 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32939 H117403 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32939 H117403 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32939 H117403 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32939 H117403 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32934 H117404 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32934 H117404 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32934 H117404 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/10/2015 120 S8 32934 H117404 2 MEDICAL HY Spectrum Signa Infusion Fumps 9070 2,209.00 1,141.33 1,067.67 09/1	32928 NH17391	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
32932 NH17995 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 32933 NH17997 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 32934 NH17997 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 32935 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 32935 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 32935 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 32938 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 32939 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 3294 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 3294 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 3294 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 3294 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 3294 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 3294 NH17400 2 MEDICAL HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 120 S8 3294 NH17400 2 MEDICAL HADWANE HY Spectrum Signal Inficion Pumps 9070 2,209.00 1,14.13 1,667.67 09/30/2015 36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00												58
32934 NH17396 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,299.00 1,141.33 1,067.67 09/30/2015 120 S8 32935 NH17399 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,299.00 1,141.33 1,067.67 09/30/2015 120 S8 32935 NH17390 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,299.00 1,141.33 1,067.67 09/30/2015 120 S8 32935 NH17490 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32935 NH17490 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HARDWARE HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HARDWARE HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HARDWARE HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S8 32936 NH17490 2 MEDICAL HARDWARE HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 36 0 0 0 0 0 0 0 0 0												
23935 NH17390 2 MEDICAL												58
23939 N1174700 2 MEDICAL HY Spectrum Sigma Influsion Pumps 9070 2,209.00 1,141.33 1,067.67 09/30/2015 120 S.					Spectrum Sigma Infusion Pumps							
23293 NH17402 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 097,907.0015 120 S8 23294 NH17404 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 097,907.0015 120 S8 23294 NH17405 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 097,907.0015 120 S8 23294 NH17406 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 097,907.0015 120 S8 23294 NH17406 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 097,907.0015 120 S8 23294 NH17406 2 MEDICAL HARDWARE HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 097,907.0015 120 S8 32394 NH17406 2 MEDICAL HARDWARE HY SPECTRUM Sigma Infusion Pumps 9070 2,209.00 1,141.33 1,067.67 097,907.0015 120 S8 32394 NH17406 2 MEDICAL HARDWARE HY EMF Fanascric Toughbook 9453 2,198.00 2,198.00 2,198.00 3	32936 NH17400	2 MEDICAL		HY	Spectrum Sigma Infusion Pumps	9070	2,209.00	1,141.33	1,067.67	09/30/2015	120	58
23939 NH17403 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,14.13 1,067.67 09/30/2015 120 S8 32944 NH17406 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,14.13 1,067.67 09/30/2015 120 S8 32944 NH17406 2 MEDICAL HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,14.13 1,067.67 09/30/2015 120 S8 32942 NH17406 2 MEDICAL HARDWARE HY Spectrum Sigma Infusion Pumps 9070 2,209.00 1,14.13 1,067.67 09/30/2015 120 S8 32943 S1542 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1544 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1545 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1545 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1546 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1547 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1547 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1549 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1549 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32945 S1549 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 32950 S1549 2 NOMMEDICAL HARDWARE HY EMS Parasonic Toughbook 9453 2,198.00 2,198.00 - 0.7930/2015 36 0 0 0 0 0 0 0 0 0												
	32939 NH17403	2 MEDICAL		HY			2,209.00	1,141.33	1,067.67	09/30/2015		58
32944 51942 2 NOMMEDICAL HARDWARE HY									1,067.67			58
23945 51945 2 NOMMEDICAL HARDWARE HY			HARDWARE						1,067.67			
23945 51945 2 NOMMEDICAL HARDWARE HY	32944 51943	2 NONMEDICAL	HARDWARE	HY	EMS Panasonic Toughbook	9453	2,198.00	2,198.00		09/30/2015	36	0
23-246 2 NOMMEDICAL HARDWARE HY									=			
23495 51948 2 NOMMEDICAL HARDWARE HY	32947 51946	2 NONMEDICAL	HARDWARE	HY	EMS Panasonic Toughbook	9453	2,198.00	2,198.00	-	09/30/2015	36	0
2395 15190 2 NOMMEDICAL HARDWARE HY	32949 51948	2 NONMEDICAL	HARDWARE	HY	EMS Panasonic Toughbook	9453	2,198.00	2,198.00	-	09/30/2015	36	0
23955 1951 2 NOMMEDICAL HARDWARE HY EM5 Panasonic Toughbook 943 2,198.00 2,198.00 - 09/30/2015 36 0 0 32954 51952 2 NOMMEDICAL HARDWARE HY EM5 Panasonic Toughbook 943 2,198.00 2,198.00 - 09/30/2015 36 0 0 32954 51953 2 NOMMEDICAL HARDWARE HY EM5 Panasonic Toughbook 943 2,198.00 2,198.00 - 09/30/2015 36 0 0 0 0 0 0 0 0 0					EMS Panasonic Toughbook				-			
23953 2 NOMMEDICAL HARDWARE HY EMS Panasonic Toughbook 9433 2,198.00 2,198.00 - 09/30/2015 36 0 0 0 0 0 0 0 0 0	32952 51951	2 NONMEDICAL	HARDWARE	HY	EMS Panasonic Toughbook	9453	2,198.00	2,198.00	Ē	09/30/2015	36	0
23955 2 LHIMP HY EMU Mounted Cameras (4) EECLH 9926 1,562.53 1,562.53 1,562.53 . 09/30/2015 12 0 3 3 3 3 3 3 4 4 3 2 3 3 3 4 4 3 3 3 3 4 4									= -			
2396A NH17504 2 MEDICAL HY Giraffe Omnibed 4275 34,633.80 14,430.75 20,203.05 10/31/2015 120 70	32955	2 LHIMP		HY	EMU Mounted Cameras (4) EEG LH	9926	1,562.53	1,562.53		09/30/2015	12	0
3296S NH1705 2 MEDICAL HY Girdfe Omnibed 4275 34,633.80 14,480.75 20,203.05 10/31/2015 10 70 3296S NH17701 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 3296S NH17703 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 3296S NH17704 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32970 NH17705 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32970 NH17705 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32970 NH17706 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.	32964 NH17504	2 MEDICAL	EQUIPMENT		Giraffe Omnibed	4275	34,633.80	14,430.75	20,203.05	10/31/2015	120	70
32967 NH17702 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32968 NH17703 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32970 NH17705 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32970 NH17706 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32971 NH17706 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medission 4000 Pump 4275												70
32969 NH17704 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32970 NH17705 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32971 NH17707 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70	32967 NH17702	2 MEDICAL		HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32970 NH17705 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32971 NH17706 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17707 2 MEDICAL HY Pharmguard Medision 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70 32972 NH17												
32972 NH17707 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70	32970 NH17705	2 MEDICAL		HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32973 NH17708 2 MEDICAL HY Pharmguard Medfusion 4000 Pump 4275 4,082.00 1,700.84 2,381.16 10/31/2015 120 70	32972 NH17707	2 MEDICAL		HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
	32973 NH17708	2 MEDICAL		НҮ	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70

22074 NULTZZOO	2 MEDICAL	100	Dh	4275	4.003.00	1 700 04	2 201 16	10/31/2015	120	70
32974 NH17709 32975 NH17710	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
32976 NH17711	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32977 NH17712 32978 NH17713	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
32979 NH17714	2 MEDICAL 2 MEDICAL	HY	Pharmguard Mediusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32980 NH17715	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32981 NH17716 32982 NH17717	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
32983 NH17718	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32984 NH17719	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32985 NH17720 32986 NH17721	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84	2,381.16	10/31/2015	120 120	70
32986 NH17721 32987 NH17722	2 MEDICAL 2 MEDICAL	HY HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4.082.00	1,700.84 1.700.84	2,381.16 2.381.16	10/31/2015 10/31/2015	120	70 70
32988 NH17723	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32989 NH17724	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32990 NH17725 32991 NH17726	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
32991 NH17725 32992 NH17727	2 MEDICAL 2 MEDICAL	HY		4275 4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32993 NH17728	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32994 NH17729	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32995 NH17730 32996 NH17731	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
32997 NH17732	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32998 NH17733	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
32999 NH17734	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33000 NH17735 33001 NH17736	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1.700.84	2,381.16 2.381.16	10/31/2015 10/31/2015	120 120	70 70
33002 NH17737	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33003 NH17738	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33004 NH17739 33005 NH17740	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
33005 NH17740 33006 NH17741	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33007 NH17742	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33008 NH17743	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33009 NH17744 33010 NH17745	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
33011 NH17746	2 MEDICAL	HY		4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33012 NH17747	2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33013 NH17748 33014 NH17749	2 MEDICAL 2 MEDICAL	HY	Pharmguard Medfusion 4000 Pump Pharmguard Medfusion 4000 Pump	4275 4275	4,082.00 4,082.00	1,700.84 1,700.84	2,381.16 2,381.16	10/31/2015 10/31/2015	120 120	70 70
33014 NH17749 33015 NH17750	2 MEDICAL 2 MEDICAL	HY	Pharmguard Mediusion 4000 Pump	4275	4,082.00	1,700.84	2,381.16	10/31/2015	120	70
33016	2 NONMEDICAL		Pharmguard Pumps SW & Licenses	4275	260,798.00	217,331.66	43,466.34	10/31/2015	60	10
33017 NH16525	2 MEDICAL	HY	Mizuho Hana Table System	6015	102,428.48	28,452.37	73,976.11	10/31/2015	180	130
33018 NH15843 33019 52127	2 MEDICAL 2 NONMEDICAL	EQUIPMENT HY	Pinpoint Endoscopic ImagingSys	6020 6470	176,050.00	104,791.66 1,859.84	71,258.34 2,603.73	10/31/2015 10/31/2015	84 120	34 70
33020	2 NONMEDICAL		ED North Pharmacy Refrigerator Central Pharmacy Auto - EPIC	6470	4,463.57	1,059.04	2,003.73	10/31/2015	60	60
33021 NH17586	2 MEDICAL	HY	Cassette Labeler AS450	6530	32,300.00	13,458.34	18,841.66	10/31/2015	120	70
33022 RADNHED1	2 MEDICAL	HY	Shimadzu65K Radspeed w/Tilting	6710	152,102.96	90,537.48	61,565.48	10/31/2015	84	34
33023 RADNHED2 33024	2 MEDICAL 2 NONMEDICAL	SOFTWARE HY	Shimadzu 65K Radspeed AvaSys Telesitter-SW/Licenses	6710 6815	145,458.36 6,880.75	86,582.37 5,733.97	58,875.99 1,146.78	10/31/2015 10/31/2015	84 60	34 10
33025 NH17472	2 MEDICAL	SUFTWARE HY	AvaSys Telesitter-SW/Licenses AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33026 NH17473	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33027 NH17474	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33028 NH17475 33029 NH17476	2 MEDICAL 2 MEDICAL	HY	AvaSys Telesitter AvaSys Telesitter	6815 6815	9,068.61 9,068.61	5,397.99 5,397.99	3,670.62 3,670.62	10/31/2015 10/31/2015	84 84	34 34
33030 NH17477	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33031 NH17478	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33032 NH17479 33033 NH17480	2 MEDICAL 2 MEDICAL	HY HY	AvaSys Telesitter AvaSys Telesitter	6815 6815	9,068.61 9,068.61	5,397.99 5,397.99	3,670.62 3,670.62	10/31/2015 10/31/2015	84 84	34 34
33034 NH17481	2 MEDICAL	HY	AvaSys Telesitter AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33035 NH17482	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33036 NH17483	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33037 NH17484 33038 NH17485	2 MEDICAL 2 MEDICAL	HY	AvaSys Telesitter AvaSys Telesitter	6815 6815	9,068.61 9,068.61	5,397.99 5,397.99	3,670.62 3,670.62	10/31/2015 10/31/2015	84 84	34 34
33039 NH17486	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33040 NH17487	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33041 NH17488	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33042 NH17489 33043 NH17490	2 MEDICAL 2 MEDICAL	HY	AvaSys Telesitter AvaSys Telesitter	6815 6815	9,068.61 9,068.61	5,397.99 5,397.99	3,670.62 3,670.62	10/31/2015 10/31/2015	84 84	34 34
33044 NH17491	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33045 NH17492	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33046 NH17493 33047 NH17494	2 MEDICAL 2 MEDICAL	HY HY	AvaSys Telesitter AvaSys Telesitter	6815 6815	9,068.61 9,068.61	5,397.99 5,397.99	3,670.62 3,670.62	10/31/2015 10/31/2015	84 84	34 34
33048 NH17495	2 MEDICAL 2 MEDICAL	HY	AvaSys Telesitter AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33049 NH17496	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33050 NH17497	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.61	5,397.99	3,670.62	10/31/2015	84	34
33051 NH17498 33052 NH17499	2 MEDICAL 2 MEDICAL	HY	AvaSys Telesitter AvaSys Telesitter	6815 6815	9,068.61 9,068.61	5,397.99 5,397.99	3,670.62 3,670.62	10/31/2015 10/31/2015	84 84	34 34
33052 NH17500	2 MEDICAL	HY	AvaSys Telesitter AvaSys Telesitter	6815	9.068.61	5,397.99	3,670.62	10/31/2015	84	34
33054 NH17501	2 MEDICAL	HY	AvaSys Telesitter	6815	9,068.81	5,398.09	3,670.72	10/31/2015	84	34
33055 NH17245	2 MEDICAL 2 MEDICAL	HY	Servo-i Ventilator	7010	30,236.47	12,598.54	17,637.93	10/31/2015	120	70
33056 NH17246 33057 NH17247	2 MEDICAL 2 MEDICAL	HY	Servo-i Ventilator Servo-i Ventilator	7010 7010	30,236.47 30,236.47	12,598.54 12,598.54	17,637.93 17,637.93	10/31/2015 10/31/2015	120 120	70 70
33058 NH17248	2 MEDICAL	HY	Servo-i Ventilator	7010	30,236.47	12,598.54	17,637.93	10/31/2015	120	70
33059 NH17445	2 MEDICAL	HY	Servo-i Ventilator w/MRI	7010	28,901.46	12,042.28	16,859.18	10/31/2015	120	70
33060 33061 NH16506	2 NONMEDICAL 2 MEDICAL	SOFTWARE HY	EEG Systems SW Oakworks Echocardio Bed/Table	7016 7233	7,262.00 4,450.00	6,051.66 1,236.12	1,210.34 3,213.88	10/31/2015 10/31/2015	60 180	10 130
33062 NH16507	2 MEDICAL	HY	Oakworks Echocardio Bed/Table	7233	4,450.00	1,236.12	3,213.88	10/31/2015	180	130
33063 47455	2 NONMEDICAL		UltraSpect Xpress License	7240	3,000.00	2,500.00	500.00	10/31/2015	60	10
33064 51987		HARDWARE HY	CubePro Duo 3D Printer	7430	3,925.60	3,271.34	654.26	10/31/2015	60	10
33065 51961 33066 52098	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	Refrigerated Sandwich Unit Automatic Floor Scrubber	8010 8050	5,270.83 8,827.00	2,196.16 7,355.84	3,074.67 1,471.16	10/31/2015 10/31/2015	120 60	70 10
33067	2 NONMEDICAL	EQUIPMENT HY	Plan of Day-Dry Erase Boards	8330	29,061.40	29,061.40		10/31/2015	12	0
33068 52086	2 NONMEDICAL	MOTVEH HY	Mitsubishi Pneumatic Forklift	9070	22,671.00	22,671.00		10/31/2015	48	0
33069 52112 33070 52113		HARDWARE HY	Cisco Chassis +FanTray Cisco Chassis +FanTray	9451 9451	47,080.00 47,080.00	39,233.34 39,233.34	7,846.66 7.846.66	10/31/2015 10/31/2015	60 60	10 10
33071 52176	2 NONMEDICAL	HARDWARE HY	Cisco Catalyst 6807-XL	9451	1,752.13	1,460.10	292.03	10/31/2015	60	10
33072 52177	2 NONMEDICAL		Cisco Catalyst 6807-XL	9451	1,752.13	1,460.10	292.03	10/31/2015	60	10
33073 52178 33074 52179	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	Cisco Catalyst 6807-XL Cisco Catalyst 6807-XL	9451 9451	1,752.12 1,752.12	1,460.09 1,460.09	292.03 292.03	10/31/2015 10/31/2015	60 60	10 10
33075	2 LHIMP	HY	AvaSys Telesitter-Cabling	9920	565.56	565.56	292.03	10/31/2015	12	0
33076	2 LHIMP	HY	W&C Carpet Replacement	9926	215,525.43	215,525.43	-	09/30/2014	60	0
33077 22086 33078 22086	2 NONMEDICAL 2 NONMEDICAL		Special Police Access Contr-EQ Special Police Access Contr-SW	8220 8220	164,194.75 20.304.00	101,253.43 20.304.00	62,941.32	09/30/2014 09/30/2014	120 60	46 0
33105 PMH0750	2 MEDICAL	SUFTWARE HY	Maquet Flight 60 Single E-Cyli	7010	11,969.33	7,124.59	4.844.74	11/30/2015	84	34
33106 PMH0751	2 MEDICAL	HY	Maquet Flight 60 Single E-Cyli	7010	11,969.33	7,124.59	4,844.74	11/30/2015	84	34
33107	2 NONMEDICAL		Titan3000 Xenon Lightsource	6020	6,993.19	2,913.84	4,079.35	11/30/2015	120	70
33108 33109	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	Titan3000 Xenon Lightsource Titan3000 Xenon Lightsource	6020 6020	6,993.19 6,993.19	2,913.84 2,913.84	4,079.35 4,079.35	11/30/2015 11/30/2015	120 120	70 70
33110	2 NONMEDICAL		Titan3000 Xenon Lightsource	6020	6,993.19	2,913.84	4,079.35	11/30/2015	120	70
33111	2 NONMEDICAL		Titan3000 Xenon Lightsource	6020	6,993.19	2,913.84	4,079.35	11/30/2015	120	70
33112 33113	2 MEDICAL 2 MEDICAL	HY	Refurbished Eye Stretcher	6025 6025	4,395.00 4,395.00	1,831.25 1,831.25	2,563.75 2,563.75	11/30/2015	120 120	70 70
33113 33114	2 MEDICAL 2 MEDICAL	HY	Refurbished Eye Stretcher Refurbished Eye Stretcher	6025 6025	4,395.00 4,395.00	1,831.25 1,831.25	2,563.75 2,563.75	11/30/2015 11/30/2015	120 120	70 70
33115 52076	2 NONMEDICAL		Motorola APX6500 Radios	7350	12,484.15	10,403.47	2,080.68	11/30/2015	60	10
33116 52077	2 NONMEDICAL		Motorola APX6500 Radios	7350	12,484.15	10,403.47	2,080.68	11/30/2015	60	10
33117 NH16531 33118 NH16532	2 MEDICAL 2 MEDICAL	HY	Airvo High Pressure Nasal Airvo High Pressure Nasal	7350 7350	2,016.00 2.016.00	1,050.00 1.050.00	966.00 966.00	11/30/2015 11/30/2015	96 96	46 46
33119 NH16533	2 MEDICAL	HY	Airvo High Pressure Nasal	7350	2,016.00	1,050.00	966.00	11/30/2015	96	46
33120 NH16534	2 MEDICAL	HY	Airvo High Pressure Nasal	7350	2,016.00	1,050.00	966.00	11/30/2015	96	46
33121 NH16535	2 MEDICAL	HY	Airvo High Pressure Nasal	7350	2,016.00	1,050.00	966.00	11/30/2015	96	46
33122 NH16536 33123 NH16537	2 MEDICAL 2 MEDICAL	HY	Airvo High Pressure Nasal Airvo High Pressure Nasal	7350 7350	2,016.00 2,016.00	1,050.00 1,050.00	966.00 966.00	11/30/2015 11/30/2015	96 96	46 46
33124 NH16538	2 MEDICAL	HY	Airvo High Pressure Nasal	7350	2,016.00	1,050.00	966.00	11/30/2015	96	46
33125	2 MEDICAL	HY	Airvo High Pressure Nasal	7350	2,016.00	1,050.00	966.00	11/30/2015	96	46
33126 33127 52115	2 MEDICAL 2 NONMEDICAL	FOLIPMENT UV	Airvo High Pressure Nasal Motorola Radios 2016 Tahoes	7350 8220	2,016.00 4,631.00	1,050.00 3,859.16	966.00 771.84	11/30/2015 11/30/2015	96 60	46 10
33128 52116	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	Motorola Radios 2016 Tahoes	8220	4,631.00	3,859.16	771.84	11/30/2015	60	10
33129	2 NONMEDICAL	EQUIPMENT FM	Oleander Rehab Signage-Bowling	8300	14,471.45	13,963.68	507.77	11/30/2015	57	2
33130 52114 33131 51719	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HY	EPIC Clarity Migration-Virtual IBM Power S822	9440 9450	208,526.88 36,997.00	173,772.41 36,997.00	34,754.47	11/30/2015 12/31/2014	60 60	10 0
33131 51719 33132 51720		HARDWARE HY	IBM Power S822 IBM Power S822	9450 9450	36,997.00 36,997.00	36,997.00 36,997.00	-	12/31/2014 12/31/2014	60	0
33133	2 NONMEDICAL	SOFTWARE HY	Lawson Version 10 Upgrade	9450	92,888.95	92,888.95	-	12/31/2014	60	0
33172 NH17575	2 NONMEDICAL	EQUIPMENT HY	Steris Warming Cabinet	4240	10,137.96	2,816.08	7,321.88	12/31/2015	180	130

March Marc	33173 NH15899	2 MEDICAL		нү	Neoprobe Wireless Probe	6020	38.300.00	22.797.62	15,502.38	12/31/2015	84	34
Mary		2 MEDICAL			Bravo pH Recorders				974.46			
Column												
March Marc		2 NONMEDICAL						4,579.16		12/31/2015		10
Mart			SOFTWARE									
Mart			HADDIWADE						173,755.65			
March Marc		2 NONMEDICAL							508.34	12/31/2015		
March Marc			SOFTWARE				4,450.00	4,450.00	-			
March Marc	33185 CUSHA6	2 MEDICAL	JOITWALL	HY	Vivid E95 Ultrasound	7240				12/31/2015	60	10
Mart												
March Marc	33188 NH17959	2 MEDICAL			MAC5500 ECG System	7310	17,802.70	10,596.85	7,205.85	12/31/2015		34
Total Tota			EQUIPMENT									
Section Company Comp	33191	2 LHIMP		HY	HVAC Control Upgr-ED & Tower	8331	11,237.00	4,682.07	6,554.93	12/31/2015	120	70
Mart										12/31/2015 12/31/2015		
Martine Mart									23,726.22	12/31/2015		
1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985									2,274.44	12/31/2015		
March Marc			COETWARE						121,833.34			
March Marc									=			0
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00									25,819.06			
1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965	33202 50354	2 NONMEDICAL	HARDWARE	HY	Software Asset Management HW	9410	1,779.27	1,779.27	-	07/31/2013	12	0
March Marc									-			
1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906	33220 51717	2 NONMEDICAL	HARDWARE	HY	Wireless DECT Headsets/Cables	9451	19,202.22	19,202.22	-	02/28/2015	12	0
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00									-			
March Marc	33223 51250	2 NONMEDICAL		HY	SPDC APC Expansion HW	9430	5,800.00	5,800.00	-	04/30/2014	12	0
200.000.000.000.000.000.000.000.000.000			HARDWARE						6,498.67			
12-14 19-24 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-25 19-2	33226 52167	2 NONMEDICAL	HARDWARE		Lenovo M83 ThinkCentre	9430	3,692.58	3,692.58	-	11/30/2015	12	
1906 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100									-			
March September March												
1982 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997												
1985 1									•			
184 1		2 NONMEDICAL	HARDWARE	HY					=			
MATERIAL 1									791.66			
Mode March	33245 52251	2 MEDICAL	EQUIPMENT						4,272.37	01/31/2016		70
1.58 1.59 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50												
1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200	33248	2 MEDICAL		HY	(2) Flexible Gastroscopes	6020	38,510.00	38,510.00	· -	01/31/2016	36	0
1971 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970												
1955 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967 1967	33251	2 NONMEDICAL	EQUIPMENT	HY	Grossing Station Exhaust Fan/H	6530	10,000.00	4,166.66	5,833.34	01/31/2016	120	70
13.55 March 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00												
1250 MSTATE 1					CardioSave Hybrid Balloon Pump					01/31/2016		70
1825 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875 1875												
\$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$1250 \$125												70
1325 1577 1578 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579 1579								2,792.93				
1932 50/08 2 1 FORMONIO 10 1 1 1 1 1 1 1 1												
1924 5-170 2 DAMINICAL SUPPLIES 1 2015 1 2015 1 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015			HARDWARE						1,055.10			
SSS-52134 2 NOMEROEAL EQUIRMENT of September Recorded to 100 2.46.04 1.328.33 1.328.30 1.021.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.000.000 1.0									-			
1987 2 SOMEROUAL COLUMN 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 199	33265 52124	2 NONMEDICAL	EQUIPMENT	HY	HPSS Refrigerated Merchandiser	8008	8,468.46	3,528.53		01/31/2016	120	70
1393 51556 2 PAMERICON, MOTER 19 200 Can Can Farenesser 8406 12,500.00 1,500.00 4,500.00 4,500.00 1,500.00 4,500.00 1,500.00 4,500.00 1,500.00 4,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1												
1279 NELEZIST 2 KOMMERICAL COLUMNATI IN The September Right of September The September Right of September The September Right of September The September Right of Septem	33268 52156	2 NONMEDICAL	MOTVEH	HY	2015 Club Car 6 Passenger	8340	12,500.00	12,500.00		01/31/2016	48	0
1327 MISSESS 2 NOMERICAL (QUIMMENT WITH TWO KENNO DERIFICATION 9305 5,438.30 2,246.34 1,172.86 0,172.076 10.0 70 1,072.076 10.0 70 1,072.076 10.0 70 1,072.076 10.0 70 1,072.076 10.0 70 1,072.076 10.0 70 1,072.076 10.0 70 1,072.076 10.0 70 1,072.076 10.0 10.0 1,072.076 10.0 70 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 10.0 1,072.076 1.0 1,072.076 1.0 1,072.076 1.0 1,072.076 1.0 1,072.076 1.0 1,072.076 1.0 1.0 1,072.076 1.0 1.0 1,072.076 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0									3,697.86			
1227 NELSISSON 2 NOMERCIAL (QUEMNATY W The XCSSON (Experiment					True Spectrum Elliptical					01/31/2016		
1272 No.												
1227 PRINCESSON 2 PRINCESSON EQUIPMENT 17 PRE-NESSON Displaced 930 5.483-92 2.266.14 1.172.86 0.172.2005 1.30 70 70 70 70 70 70 70												70
1327 NINESSE 2 NOMESCOL COMPANT 17 NEXT 2000 Displaced 930 5.43 3.0 2.266.14 1.172.66 0.0/17/2006 1.30 70 70 70 70 70 70 70	33276 NH18197	2 NONMEDICAL			True XCS900 Elliptical					01/31/2016		70
1327 NINESSEN 2 NOMESCIAL (CUMMENT IV TO MICROS ESPECIAL 9305 5.98.20 2,86.34 1,126.16 0,711/2015 120 70												
1222 MINISTER 2 MONIMECAL (QUIMMENT IN Index Occide 9305 1,989.20 12,884 1,160.18 0,071,7005 120 70 1222 MINISTER 1,160.18 0,071,7005 120 70 1222 MINISTER 2 MONIMECAL (QUIMMENT IN INDEX OCCIDE 9305 1,389.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,289.20 1,	33279 NH18194	2 NONMEDICAL	EQUIPMENT	HY		9305		2,266.34		01/31/2016	120	70
1232 NY-18129 2 NOMADICAL GUIJMENT Indoor Cycle 9305 1,989.20 123.84 1,140.36 0,173/2015 120 70 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015 1,733/2015												
1325 MILES 2 NOMESCA COUNTY Note of Cycle 905 1,99.20 1,99.20 1,98.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00.20 1,00	33282 NH18191	2 NONMEDICAL	EQUIPMENT	HY	Indoor Cycle	9305	1,989.20	828.84	1,160.36	01/31/2016	120	70
1328 NH18188 2 NOMESTICAL EQUIPMENT IN Indoor Cycle 9305 1,980.20 828.84 1,160.36 0,713/1036 120 70 70 1227 NH18186 2 NOMESTICAL EQUIPMENT IN Indoor Cycle 9305 1,980.20 828.84 1,160.36 0,713/1036 120 70 70 70 70 70 70 70												
1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00	33285 NH18188	2 NONMEDICAL	EQUIPMENT	HY	Indoor Cycle	9305	1,989.20	828.84	1,160.36	01/31/2016	120	70
1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,000.000 1,00												
1.5320 MTH3183 2 NONMEDICAL EQUIPMENT IV Indoor Cycle 9305 1,989.20 12,884 1,160.36 0,171/2016 120 70 70 70 70 70 70 70					Indoor Cycle	9305	1,989.20		1,160.36	01/31/2016	120	70
33239 HH18181 2 NORMERICAL EQUIPMENT 117 Indoor Cycle 9305 1,989.20 1,889.20 1,889.20 1,889.20 1,889.20 1,899.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,999.20 1,												
33294 MHSRISD 2 NONMERICAL EQUIPMENT 117 Indoor Cycle 9305 1,989 20 28.88 4 1,160.36 0,131/2016 120 70 70 70 70 70 70 70												
33256 HH3173 2 NONMEDICAL EQUIPMENT IV Indoor Cycle 9305 1,989.20 828.84 1,160.36 0/13/2016 120 70 70 33276 HH3175 2 NONMEDICAL EQUIPMENT IV Indoor Cycle 9305 1,989.20 828.84 1,160.36 0/13/2016 120 70 70 70 70 70 70 70	33293 NH18180	2 NONMEDICAL	EQUIPMENT	HY			1,989.20	828.84	1,160.36	01/31/2016		70
33269 NINSELTY 2 NOMEDICAL EQUIPMENT IFY Indoor Cycle 9305 1,989.00 828.84 1,160.36 0,1/31/2016 120 70 70 70 70 70 70 70												
33399 NH18175 2 NOMMEDICAL EQUIPMENT 17					Indoor Cycle				1,160.36	01/31/2016		70
33390 NIHISTA 2 NONMEDICAL EQUIPMENT HY Indoor Cycle 9305 1,989.20 52.88.4 1,160.36 01/31/2016 120 70												
3305 51813 2 NOMMEDICAL EQUIPMENT HY Fiscal Serv Corfirm Thinkenter 9010 751.25 751.25 . 09/30/2015 12 0 0 33305 51812 2 NOMMEDICAL EQUIPMENT HY Fiscal Serv Corf Rm Chairs 9010 1,216.99 . 1,216.99 . 09/30/2015 12 0 0 0 0 0 0 0 0 0				HY	Indoor Cycle					01/31/2016		
3310 SiB12 2 NOMMEDICAL EQUIPMENT HY Fixal Serv Corf Rm Chairs 910 2,783.56 2,783.56 - 09/30/2015 12 0 0 33305 3181 2 NOMEDICAL EQUIPMENT HY 14 NHRMCWayfinding & Signage 9920 1,000.00 616.66 38.83.4 09/30/2015 12 0 68.833.06 2 LHIMP HY NHRMCWayfinding & Signage 9920 1,000.00 616.66 38.83.4 09/30/2015 12 0 68.833.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.0									-			
33307 2 HIMP					Fiscal Serv Conf Rm Chairs				-	09/30/2015		
33309 2 LIMINP	33307	2 LHIMP	EQUIPMENT	HY		9920	1,000.00	616.66		09/30/2014	120	46
3310 2 HIMP									13,312.63			
33312 2 LIMINP	33310	2 LHIMP		HY	NHRMC - Wayfinding & Signage	9920	6,100.00	6,100.00	-	09/30/2015	60	0
3313 2 LIMINP									46,478.44			
3315 2 HIMP	33313	2 LHIMP		HY	Access Control Service Entranc	9920	65,754.00	33,972.90	31,781.10	09/30/2015	120	58
3316 2 HIMP	33315	2 LHIMP		HY	Medical Affairs Upfit	9920	64,794.34	22,318.05	42,476.29	09/30/2015	180	118
3318 2 LHIMP	33316	2 LHIMP			ASC Lighted Building Signage	9920	22,388.65	22,388.65	-	09/30/2015	25	0
3319 2 LANDIMP HY N1 Campus Multi Area Paving 9920 41,755.00 11,598.62 30,156.38 12/31/2015 10 130 133 132 12 14 14 14 14 14 14 1	33318	2 LHIMP		HY		9920	13,286.58	4,576.48	8,710.10	09/30/2015	180	118
3322 14 2 UHIMP					NH Campus Multi Area Paving			11,598.62	30,156.38	12/31/2015		130
33322 51141 2 NOMMEDICAL EQUIPMENT HY Procedure light Ped's Clinic 7437 4,001.18 2,467.40 1,533.78 09/90/2014 120 46 33242 51143 2 NOMMEDICAL EQUIPMENT HY Procedure light Ped's Clinic 7437 4,001.18 2,467.40 1,533.78 09/90/2014 120 46 33242 51143 2 NOMMEDICAL EQUIPMENT HY Procedure light Ped's Clinic 7437 4,001.18 2,467.40 1,533.78 09/90/2014 120 46 46 47 47 47 47 47 47	33321	2 LHIMP		FM	Bus Shelter-Offsite ParkingLot	9920	30,389.01	20,648.93	9,740.08	01/31/2016	78	25
33324 5143 2 NOMMEDICAL EQUIPMENT HY Procedure light Ped's Clinic 7437 4,001.18 2,467.40 1,533.78 09/30/2014 120 46 33265 51145 2 NOMMEDICAL EQUIPMENT HY Procedure light Ped's Clinic 7437 4,001.19 2,467.40 1,533.79 09/30/2014 120 46 33267 2 LIHIMP HY NuBC's-Ped's Clinic Renovation 9926 93,246.27 18,345.99 5,951.18 09/30/2014 180 106 33328 2 LIHIMP HY W&C's-Ped's Clinic Renovation 9926 2,655.00 2,065.00 - 09/30/2014 180 106 33328 1 LIHIMP HY Real Committee From Vision 9926 2,655.00 2,665.00 - 09/30/2014 180 106 33329 1 LIHIMP HY Real Committee Renov Signs 9926 2,655.00 2,665.00 - 0.91/30/2015 180 130 33350 1 LIHIMP HY Ni Pharmary Automation NW 9430 5,556.82 5,956.82												
33326 2 NOMMEDICAL HARDWARE HY Nurs call Ped's Clinic Renov 7437 13,76.90 8,125.77 5,056.13 09/30/2014 10 46 33327 2 LHIMP HY W&C's-Ped's Clinic Renovation 99.26 2,065.00 2,065.00 0,730/2014 60 0 33328 2 LHIMP HY W&C's-Ped's Clinic Renov Signs 99.26 2,065.00 2,065.00 0,730/2014 60 0 33329 2 LHIMP HY Rad Goom 10 Renov for Biplane 992.0 347,20.97 96,453.04 25,777.93 11/30/2015 10 130 33550 13 NONMEDICAL HARDWARE HY NH Pharmacy Automation NW 9430 665.58 5,956.82 - 09/30/2015 12 0 33352 2 LHIMP HY NH Pharmacy Automation NW 9430 665.58 665.58 - 09/30/2015 12 0 33352 2 LHIMP HY NH Pharmacy Automation NW 9430 665.58 665.58 - 09/30/2015 12 0	33324 51143	2 NONMEDICAL	EQUIPMENT	HY	Procedure Light Ped's Clinic	7437	4,001.18	2,467.40	1,533.78	09/30/2014	120	46
33327 2 LHIMP HY W&C-F-ed's Clinic Renovation 99.56 93,246.27 38,334.59 54,911.68 09/50/2014 180 106 33228 2 LHIMP HY R&C-F-ed's Clinic Renov Signs 992.6 2,055.00 2,065.00 2,065.00 2,065.00 10 33329 2 LHIMP HY Red Room 10 Renor for Biplane 992.0 347,30.97 96,453.04 20,777.93 11/30/2015 18 130 33350 1514 2 NONMEDICAL HARDWARE HY NH Pharmacy Automation NW 943 5,956.82 5,956.82 - 09/30/2015 12 0 33352 2 LHIMP HY NH Pharmacy Automation NW 943 665.58 665.58 - 09/30/2015 12 0 33352 2 LHIMP HY NH Pharmacy Automation NW 943 665.58 665.58 - 09/30/2015 12 0												46
33329 2 LIHIMP HY Rad Room 10 Renov for Bipliane 9920 347,230.97 96,453.04 250,777.93 11/30/2015 180 130 33350 51941 2 NONMEDICAL HARDWARE HY NH Pharmacy Automation HW 9430 5,965.82 5,965.82 - 09/30/2015 12 0 33351 2 NONMEDICAL SOFTWARE HY NH Pharmacy Automation SW 9430 6655.88 665.58 - 09/30/2015 12 0 33352 2 LIHIMP HY NH Pharmacy Automation Renov 9920 151,285.42 52,109.42 99,176.00 09/30/2015 180 118	33327	2 LHIMP		HY	W&C's-Ped's Clinic Renovation		93,246.27	38,334.59		09/30/2014		
3350 51941 2 NONMEDICAL HARDWARE HY NH Pharmacy Automation HW 9430 5,956.82 5,956.82 - 09/30/2015 12 0 33351 2 NONMEDICAL SOFTWARE HY NH Pharmacy Automation SW 9430 6655.58 665.58 - 09/30/2015 12 0 33352 2 LHIMP HY NH Pharmacy Automation Renov 9920 151,285.42 52,109.42 99,176.00 09/30/2015 180 118	33329	2 LHIMP		HY	Rad Room 10 Renov for Biplane	9920	347,230.97	96,453.04	250,777.93	11/30/2015	180	130
33352 2 LHIMP HY NH Pharmacy Automation Renov 9920 151,285.42 52,109.42 99,176.00 09/30/2015 180 118									-			
33384 52172 2 NOMMEDICAL EQUIPMENT HY S-Student Housing TV/WASH/DRY 2804 15,881.56 15,881.56 - 02/29/2016 12 0	33352	2 LHIMP		HY	NH Pharmacy Automation Renov	9920	151,285.42	52,109.42	99,176.00	09/30/2015	180	118
	33384 52172	2 NONMEDICAL	EQUIPMENT	НҮ	S-Student Housing TV/WASH/DRY	2804	15,881.56	15,881.56	-	02/29/2016	12	0

33385 NH18005	2 MEDICAL	HY	Verathon Glidescope Titanium	4240	12,636.50	12,636.50		02/29/2016	36	0
33386 NH18301 33387	2 NONMEDICAL EQUIPME 2 NONMEDICAL SOFTWAR		F-NICView Camera System F-NICView Camera System SW	4275 4275	69,586.87 18,000.00	57,989.05 15,000.00	11,597.82 3,000.00	02/29/2016 02/29/2016	60 60	10 10
33388 NH17661 33389	2 MEDICAL 2 LHIMP	HY FM	Xomed Hydrodebridger Pump Access Control - ASC	6020 6025	4,589.20 14,384.00	1,912.16 14,384.00	2,677.04	02/29/2016 02/29/2016	120 19	70 0
33390 NH17611 33391 NH17612	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		Advantage+ Endoscope Reproces Advantage+ Endoscope Reproces	6110 6110	58,342.37 58.342.38	24,309.34 24.309.34	34,033.03 34.033.04	02/29/2016 02/29/2016	120 120	70 70
33392 NH16593 33393 RADNHED2DR	2 MEDICAL 2 MEDICAL	HY	CA-660 Coagulation Analyzer	6513 6710	22,500.00	18,750.00	3,750.00	02/29/2016	60 84	10
33394 DUSED3	2 MEDICAL	HY	Fuji D-Evo II Digital Plates Sonosite M-Turbo System REMAN	7310	317,716.54 39,375.00	189,117.00 32,812.50	128,599.54 6,562.50	02/29/2016 02/29/2016	60	34 10
33395 52180 33396	2 NONMEDICAL HARDWAR 2 NONMEDICAL SOFTWAR	RE HY E HY	OMG 532 Routers-Ambulances OMG 532 Routers SW-Ambulances	7335 7335	100,361.95 59,844.30	83,634.97 49,870.25	16,726.98 9,974.05	02/29/2016 02/29/2016	60 60	10 10
33427 NH18262 33428 NH18263	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		Steris Warming Cabinet Steris Warming Cabinet	7610 7610	10,632.33 10,632.33	2,953.43 2,953.43	7,678.90 7,678.90	02/29/2016 02/29/2016	180 180	130 130
33429 52125 33430	2 NONMEDICAL EQUIPMENT		Toyota Electric Pallet Jack Access Controls BusinessCenter	8008 8322	4,533.00 55,033.80	1,888.75 55.033.80	2,644.25	02/29/2016 02/29/2016	120	70 0
33431 52195	2 NONMEDICAL HARDWAF	tE HY	HP Large Format Printer	8360	4,213.86	3,511.54	702.32	02/29/2016	60	10
33432 NH18202 33433 NH18201	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME	NT HY	Recumbent Bike 95RE Discover Recumbent Bike 95RE Discover	9305 9305	5,901.90 5,901.90	2,459.12 2,459.12	3,442.78 3,442.78	02/29/2016 02/29/2016	120 120	70 70
33434 NH18209 33435 NH18208	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		Seated Elliptical Seated Elliptical	9305 9305	3,545.00 3.545.00	1,477.07 1.477.07	2,067.93 2,067.93	02/29/2016 02/29/2016	120 120	70 70
33436 NH18164 33437 NH18165	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		Indoor Rower & Skierg Indoor Rower & Skierg	9305 9305	2,132.50 2,132.50	2,132.50 2,132.50	-	02/29/2016 02/29/2016	12 12	0
33438 NH18170	2 NONMEDICAL EQUIPME	NT HY	Versaclimber Sports Model	9305	4,690.00	1,954.16	2,735.84	02/29/2016	120	70
33439 NH18171 33440 NH18248	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		Versaclimber Sports Model Treadmill 95TEDiscover Console	9305 9305	4,690.00 7,476.89	1,954.16 3,894.21	2,735.84 3,582.68	02/29/2016 02/29/2016	120 96	70 46
33441 NH18247 33442 NH18246	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		Treadmill 95TEDiscover Console Treadmill 95TEDiscover Console	9305 9305	7,476.89 7,476.89	3,894.21 3,894.21	3,582.68 3,582.68	02/29/2016 02/29/2016	96 96	46 46
33443 NH18245 33444 NH18244	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		Treadmill 95TEDiscover Console Treadmill 95TEDiscover Console	9305 9305	7,476.89 7,476.89	3,894.21 3,894.21	3,582.68 3,582.68	02/29/2016 02/29/2016	96 96	46 46
33445 NH18243	2 NONMEDICAL EQUIPME	YH TIV	Treadmill 95TEDiscover Console	9305	7,476.89	3,894.21	3,582.68	02/29/2016	96	46
33446 NH18242 33447 NH18241	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME	NT HY	Treadmill 95TEDiscover Console Treadmill 95TEDiscover Console	9305 9305	7,476.89 7,476.89	3,894.21 3,894.21	3,582.68 3,582.68	02/29/2016 02/29/2016	96 96	46 46
33448 NH18240 33449 NH18233	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		Treadmill 95TEDiscover Console Treadmill 95TEDiscover Console	9305 9305	7,476.89 7,476.89	3,894.21 3,894.21	3,582.68 3,582.68	02/29/2016 02/29/2016	96 96	46 46
33450 NH18239 33451 NH18238	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		Treadmill 95TEDiscover Console Treadmill 95TEDiscover Console	9305 9305	7,476.89 7,476.89	3,894.21 3,894.21	3,582.68 3,582.68	02/29/2016 02/29/2016	96 96	46 46
33452 NH18237	2 NONMEDICAL EQUIPME	NT HY	Treadmill 95TEDiscover Console	9305	7,476.89	3,894.21	3,582.68	02/29/2016	96	46
33453 NH18236 33454 NH18235	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		Treadmill 95TEDiscover Console Treadmill 95TEDiscover Console	9305 9305	7,476.89 7,476.89	3,894.21 3,894.21	3,582.68 3,582.68	02/29/2016 02/29/2016	96 96	46 46
33455 NH18234 33456 NH18169	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		Treadmill 95TEDiscover Console Curve NonMotorized Treadmill	9305 9305	7,476.99 6.580.00	3,894.26 3.427.07	3,582.73 3,152.93	02/29/2016 02/29/2016	96 96	46 46
33457 NH18168 33458 NH18167	2 NONMEDICAL EQUIPME	YH TM	Curve NonMotorized Treadmill	9305 9305	6,580.00	3,427.07	3,152.93	02/29/2016	96 96	46
33459 NH18166	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME	NT HY	Curve NonMotorized Treadmill Curve NonMotorized Treadmill	9305	11,130.00 11,130.00	5,796.89 5,796.89	5,333.11 5,333.11	02/29/2016 02/29/2016	96	46 46
33460 52158 33461	2 NONMEDICAL HARDWAR 2 NONMEDICAL SOFTWAR		Sunquest Lane T4 Passport 4000 Sunquest Lane T4 Passport 4000	9422 9422	9,705.00 12,050.00	8,087.50 10,041.66	1,617.50 2,008.34	02/29/2016 02/29/2016	60 60	10 10
33462 33463 52002	2 NONMEDICAL SOFTWAR 2 NONMEDICAL HARDWAF	E HY	GE Viewpoint 6 Module/License 7921 Cisco Phones	9422 9451	9,900.00 18,813.50	8,250.00 18,813.50	1,650.00	12/31/2015	60 12	10
33464 52173	2 NONMEDICAL HARDWAF	E HY	Datagone-LG Degausser	9453	9,064.00	7,553.34	1,510.66	09/30/2015 11/30/2015	60	10
33465 33466	2 NONMEDICAL SOFTWAR 2 NONMEDICAL SOFTWAR		EPIC Ambulatory Visits License EPIC InterSystems Cache' Licen	9410 9410	228,300.00 18,875.00	190,250.00 18,875.00	38,050.00	11/30/2015 07/31/2015	60 60	10 0
33467 51735 33468 51736	2 NONMEDICAL HARDWAI 2 NONMEDICAL HARDWAI		HealthPay24 Devices Magtek Ipad Pin Entry Devices	9452 9452	26,250.00 3.595.05	26,250.00 3.595.05	-	09/30/2015	12 12	0
33469	2 NONMEDICAL SOFTWAR	E HY	PCI Compliance Implementations	9452	1,095.00	1,095.00	-	09/30/2015	12	0
33470 51729 33471	2 NONMEDICAL HARDWAR 2 NONMEDICAL SOFTWAR		DD4500 System DD4500 System Licenses	9440 9440	143,976.14 40,737.54	143,976.14 40,737.54	-	09/30/2015 09/30/2015	60 60	0
33474 52230 33475 52231	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		G-InstALERT 24 Message Display G-InstALERT 24 Message Display	2389 2389	7,835.00 7,835.00	3,264.57 3,264.57	4,570.43 4,570.43	03/31/2016 03/31/2016	120 120	70 70
33476 NH18521	2 MEDICAL	HY	Natus Model 45 Warm Lamp	4275	3,035.23	1,264.66	1,770.57	03/31/2016	120	70
33477 NH18520 33478	2 MEDICAL 2 MEDICAL	HY	Natus Model 45 Warm Lamp E-Z Lift Beach Chair	4275 6015	3,035.22 7,632.80	1,264.66 3,180.34	1,770.56 4,452.46	03/31/2016 03/31/2016	120 120	70 70
33479 33480	2 MEDICAL 2 MEDICAL	HY HY	Core Sumex Drills-Small Bone Zeiss Binocular 10x Eyepiece	6015 6020	57,202.44 4,995.00	47,668.70 4,995.00	9,533.74	03/31/2016 03/31/2016	60 12	10 0
33481 52350 33482 NH18367	2 NONMEDICAL EQUIPME 2 MEDICAL	NT HY	PatientGuard Premium Stirrups Glidescope Titanium w/Stand	6029 6080	7,817.08 13,476.00	7,817.08 13,476.00	-	03/31/2016 03/31/2016	12 36	0
33483 NH18368	2 MEDICAL	HY	Glidescope Titanium w/Stand	6080	13,476.00	13,476.00	-	03/31/2016	36	0
33484 NH18369 33485 NH18370	2 MEDICAL 2 MEDICAL	HY	Glidescope Titanium w/Stand Glidescope Titanium w/Stand	6080 6080	13,476.00 13,476.00	13,476.00 13,476.00	-	03/31/2016 03/31/2016	36 36	0
33486 NH18371 33487 NH18372	2 MEDICAL 2 MEDICAL	HY	Glidescope Titanium w/Stand Glidescope Titanium w/Stand	6080 6080	13,476.00 13.476.00	13,476.00 13.476.00	-	03/31/2016 03/31/2016	36 36	0
33488 NH18373 33489 NH18374	2 MEDICAL	HY	Glidescope Titanium w/Stand	6080	13,476.00	13,476.00	-	03/31/2016	36	0
33490 NH18375	2 MEDICAL 2 MEDICAL	HY HY	Glidescope Titanium w/Stand Glidescope Titanium w/Stand	6080	13,476.00 13,476.00	13,476.00 13,476.00	-	03/31/2016 03/31/2016	36 36	0
33491 NH18376 33492 NH18377	2 MEDICAL 2 MEDICAL	HY	Glidescope Titanium w/Stand Glidescope Titanium w/Stand	6080 6080	13,476.00 13.476.00	13,476.00 13.476.00	-	03/31/2016 03/31/2016	36 36	0
33493 NH18378 33494 NH18379	2 MEDICAL 2 MEDICAL	HY HY	Glidescope Titanium w/Stand Glidescope Titanium w/Stand	6080 6080	13,476.00 13,476.00	13,476.00 13,476.00		03/31/2016 03/31/2016	36 36	0
33495 DUSANS10	2 MEDICAL	HY	GE Venue 50 Ultrasound	6080	23,706.01	19,755.00	3,951.01	03/31/2016	60	10
33496 DUSANS11 33497 DUSANS7	2 MEDICAL 2 MEDICAL	HY HY	GE Venue 50 Ultrasound GE Venue 50 Ultrasound	6080 6080	23,706.01 23,706.01	19,755.00 19,755.00	3,951.01 3,951.01	03/31/2016 03/31/2016	60 60	10 10
33498 DUSANS8 33499 DUSANS9	2 MEDICAL 2 MEDICAL	HY HY	GE Venue 50 Ultrasound GE Venue 50 Ultrasound	6080 6080	23,706.01 23,706.01	19,755.00 19,755.00	3,951.01 3,951.01	03/31/2016 03/31/2016	60 60	10 10
33500 46333	2 MEDICAL	HY	ManoScan ESO Z Catheter	6110	21,350.00	21,350.00	-	03/31/2016	36 84	0
33501 NH18569 33502 NH18565	2 MEDICAL 2 MEDICAL	HY	Plasma Thawer DH8 UlraCW Auto Cell Washer	6510 6510	7,119.87 7,705.15	4,238.01 6,420.97	2,881.86 1,284.18	03/31/2016 03/31/2016	84 60	34 10
33503 52296 33504 NH17569	2 NONMEDICAL EQUIPMEN 2 MEDICAL	YH TIV	Reagent/Sample 72"Refrigerator TEG 5000 Hemo Analyzer	6515 6515	7,155.69 23,350.00	2,981.54 13,898.81	4,174.15 9,451.19	03/31/2016 03/31/2016	120 84	70 34
33505 NH17570 33506 NH16563	2 MEDICAL 2 MEDICAL	HY	TEG 5000 Hemo Analyzer CA-660 Coagulation Analyzer	6515 6535	23,350.00 22,500.00	13,898.81 18.750.00	9,451.19 3.750.00	03/31/2016	84 60	34 10
33507 MRIMAIN1	2 MEDICAL	HY	1.5T MRI HD to HDxt Upgrade	6740	413,415.63	344,513.02	68,902.61	03/31/2016	60	10
33508 NH18501 33509 NH18502	2 MEDICAL 2 MEDICAL	HY HY	Dose Calibrator Okidata Microline 320 Printer	6760 6760	6,565.00 625.00	5,470.84 520.84	1,094.16 104.16	03/31/2016 03/31/2016	60 60	10 10
33510 NH18570 33511 NH18556	2 MEDICAL 2 MEDICAL	HY HY	3100A Oscillator Ventilator MAC 5500 HD ECG Systems	7012 7233	24,824.64 14,287.90	10,343.58 8,504.71	14,481.06 5,783.19	03/31/2016 03/31/2016	120 84	70 34
33512 NH18557 33513 NH18558	2 MEDICAL 2 MEDICAL	HY HY	MAC 5500 HD ECG Systems MAC 5500 HD ECG Systems	7233 7233	14,287.90 14,287.90	8,504.71 8,504.71	5,783.19 5,783.19	03/31/2016 03/31/2016	84 84	34 34
33514 NH18120	2 MEDICAL	HY	Medtronic 106A3 CryoConsole	7235	158,015.00	65,839.57	92,175.43	03/31/2016	120	70
33515 52259 33516 52351	2 NONMEDICAL HARDWAI 2 NONMEDICAL HARDWAI		GE INW Networking 695 SW/HW Philips JETStream Workstation	7235 7240	9,840.00 17,500.00	8,200.00 14,583.34	1,640.00 2,916.66	03/31/2016 03/31/2016	60 60	10 10
33517 NH16587 33518	2 MEDICAL 2 NONMEDICAL EQUIPME	HY YH TIV	F-AccuVein Illuminator (17) Security Lockers & Elocks	7313 7335	4,958.00 25,505.03	2,065.84 25,505.03	2,892.16	03/31/2016 03/31/2016	120 12	70 0
33519 52227 33520 52228	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		APX6500 Motorola Radio APX6500 Motorola Radio	7335 7335	4,030.65 4,030.65	3,358.89 3.358.89	671.76 671.76	03/31/2016 03/31/2016	60 60	10 10
33521 NH17883	2 MEDICAL	HY	F-AccuVein AV400	7553	4,958.00	2,065.84	2,892.16	03/31/2016	120	70
33522 NH17884 33523	2 MEDICAL 2 NONMEDICAL EQUIPME	HY NT HY	F-AccuVein AV400 BehavioralHealth PatientChairs	7553 7610	4,958.00 14,720.00	2,065.84 14,720.00	2,892.16	03/31/2016 03/31/2016	120 12	70 0
33524 52266 33525 52267	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		24" Walk Behind Scrubber w/AGM 24" Walk Behind Scrubber w/AGM	8050 8050	5,125.25 5,125.25	4,271.04 4,271.04	854.21 854.21	03/31/2016 03/31/2016	60 60	10 10
33526 52268 33527 52269	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		24" Walk Behind Scrubber w/AGM 24" Walk Behind Scrubber w/AGM	8050 8050	5,125.25 5,125.25	4,271.04 4,271.04	854.21 854.21	03/31/2016 03/31/2016	60 60	10 10
33528 52270	2 NONMEDICAL EQUIPME	NT HY	24" Walk Behind Scrubber w/AGM	8050	5,125.25	4,271.04	854.21	03/31/2016	60	10
33529 52271 33530 52272	2 NONMEDICAL EQUIPMES 2 NONMEDICAL EQUIPMES		27" Burnisher w/ AGM Batterie 27" Burnisher w/ AGM Batterie	8050 8050	7,688.85 7,688.85	6,407.39 6,407.39	1,281.46 1,281.46	03/31/2016 03/31/2016	60 60	10 10
33531 52273 33532 52274	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME	NT HY	27" Burnisher w/ AGM Batterie 27" Burnisher w/ AGM Batterie	8050 8050	7,688.85 7,688.85	6,407.39 6,407.39	1,281.46 1,281.46	03/31/2016 03/31/2016	60	10 10
33533 52275	2 NONMEDICAL EQUIPME	YH TIV	Windsor Clipper Duo 16" 10 gal	8050	3,250.00	2,708.34	541.66	03/31/2016	60	10
33534 52276 33535 52277	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME	NT HY	Windsor Clipper Duo 16" 10 gal Windsor Clipper Duo 16" 10 gal	8050 8050	3,250.00 3,250.00	2,708.34 2,708.34	541.66 541.66	03/31/2016 03/31/2016	60 60	10 10
33536 52278 33537 52225	2 NONMEDICAL EQUIPME 2 NONMEDICAL EQUIPME		Windsor Clipper Duo 16" 10 gal Medical Air Dryer-Surg Pav	8050 8331	3,250.00 25,011.89	2,708.34 10,421.62	541.66 14,590.27	03/31/2016 03/31/2016	60 120	10 70
33538 52303	2 NONMEDICAL EQUIPME	YH TW	Coastal Family Med Sharp 80"TV	9780	3,787.44	3,156.20	631.24	03/31/2016	60	10
33563 33564 PGOBMDUS2	2 NONMEDICAL SOFTWAR 2 MEDICAL	HY	Powerscribe 360 SW License GEVolusonP8 Ultrasound Console	9422 2824	26,007.68 55,906.40	26,007.68 46,588.66	9,317.74	09/30/2015 04/30/2016	60 60	0 10
33569 52467 33570 52468	2 MEDICAL 2 MEDICAL	HY HY	REMB Sag Saw REMB Sag Saw	6015 6015	5,047.51 5,047.51	4,206.26 4,206.26	841.25 841.25	04/30/2016 04/30/2016	60 60	10 10
33571 52469 33572 52470	2 MEDICAL 2 MEDICAL	HY	REMB Sag Saw REMB Sag Saw	6015 6015	5,047.51 5,047.51	4,206.26 4,206.26	841.25 841.25	04/30/2016 04/30/2016	60 60	10 10
33573 52471	2 MEDICAL	HY	REMB Sag Saw	6015	5,047.52	4,206.27	841.25 841.25	04/30/2016	60	10
33574 NH18412 33575 NH18413	2 MEDICAL 2 MEDICAL	HY HY	Glidescope Titanium Sys w/Cart Glidescope Titanium Sys w/Cart	6080 6080	24,257.02 29,132.07	24,257.02 29,132.07	-	04/30/2016 04/30/2016	36 36	0
33576 NH18436 33577 NH18437	2 MEDICAL 2 MEDICAL	HY HY	Glidescope Titanium Sys w/Cart Glidescope Titanium Sys w/Cart	6080 6080	29,132.07 29,132.07	29,132.07 29,132.07	-	04/30/2016 04/30/2016	36 36	0
33579 NH18439	2 MEDICAL	HY	Glidescope Titanium Sys w/Cart	6080	29,132.07	29,132.07	-	04/30/2016	36	0
33580 NH18441	2 MEDICAL	HY	Glidescope Titanium Sys w/Cart	6080	29,132.07	29,132.07	-	04/30/2016	36	0

33581 NH18442										
33582 NH18443	2 MEDICAL 2 MEDICAL	HY	Glidescope Titanium Sys w/Cart Glidescope Titanium Sys w/Cart	6080 6080	29,132.07 29,132.07	29,132.07 29.132.07	-	04/30/2016 04/30/2016	36 36	0
33583 NH18444	2 MEDICAL 2 MEDICAL	HY	Glidescope Titanium Sys w/Cart	6080	29,132.07	29,132.07	-	04/30/2016	36	0
33584 NH18445	2 MEDICAL	HY	Glidescope Titanium Sys w/Cart	6080	29,132.07	29,132.07	-	04/30/2016	36	0
33585 NH18446 33586 NH18447	2 MEDICAL 2 MEDICAL	HY HY	Glidescope Titanium Sys w/Cart Glidescope Titanium Sys w/Cart	6080 6080	29,132.07 29.132.07	29,132.07 29.132.07	-	04/30/2016 04/30/2016	36 36	0
33587 NH18448	2 MEDICAL	HY	Glidescope Titanium Sys w/Cart	6080	29,132.07	29,132.07	-	04/30/2016	36	0
33588 NH18449	2 MEDICAL	HY	Glidescope Titanium Sys w/Cart	6080	29,132.07	29,132.07	-	04/30/2016	36	0
33589 NH18450 33590 NH18451	2 MEDICAL 2 MEDICAL	HY HY	Glidescope Titanium Sys w/Cart Glidescope Titanium Sys w/Cart	6080 6080	29,132.07 29,132.09	29,132.07 29,132.09	-	04/30/2016 04/30/2016	36 36	0
33591 NH17887	2 MEDICAL	HY	Servo-U Ventilator w/cart	7010	39,594.41	16,497.66	23,096.75	04/30/2016	120	70
33592 NH17888	2 MEDICAL	HY	Servo-U Ventilator w/cart	7010	39,594.41	16,497.66	23,096.75	04/30/2016	120	70
33593 NH17889 33594 NH17890	2 MEDICAL 2 MEDICAL	HY	Servo-U Ventilator w/cart Servo-U Ventilator w/cart	7010 7010	39,594.41 39.594.41	16,497.66 16.497.66	23,096.75 23.096.75	04/30/2016 04/30/2016	120 120	70 70
33595 NH17832	2 MEDICAL	HY	Trilogy 202 Ventilator	7012	11,257.50	4,690.62	6,566.88	04/30/2016	120	70
33596 VIDCLD1	2 MEDICAL	HY	C-View 56" Platform Monitors	7230	95,833.32	79,861.09	15,972.23	04/30/2016	60	10
33597 VIDCLD2 33598 VIDCLD3	2 MEDICAL 2 MEDICAL	HY HY	C-View 56" Platform Monitors C-View 56" Platform Monitors	7230 7230	95,833.34 95,833.32	79,861.11 79,861.09	15,972.23 15,972.23	04/30/2016 04/30/2016	60 60	10 10
33599 VIDCLD3	2 MEDICAL 2 MEDICAL	HY	C-View 56 "Platform Monitors C-View 56" Platform Monitors	7230	95,833.36	79,861.12	15,972.24	04/30/2016	60	10
33600 VIDEP1	2 MEDICAL	HY	C-View 56" Platform Monitors	7235	95,833.32	79,861.09	15,972.23	04/30/2016	60	10
33601 VIDEP2	2 MEDICAL	HY	C-View 56" Platform Monitors	7235	95,833.34	79,861.11	15,972.23	04/30/2016	60	10
33602 NH13891 33603 NH18503	2 MEDICAL 2 MEDICAL	HY HY	BioSense Carto 3 System Intellivue MP5 Monitors	7235 7310	300,568.00 3,413.13	250,473.34 2,031.62	50,094.66 1,381.51	04/30/2016	60 84	10 34
33604	2 MEDICAL	HY	Zoll AED Pro Defibrillator	7336	2,999.00	2,499.16	499.84	04/30/2016	60	10
33605	2 MEDICAL 2 NONMEDICAL EQUI	HY	Zoll AED Pro Defibrillator APX6500 Mobile Radio	7336 7350	2,999.00	2,499.16	499.84	04/30/2016	60 60	10
33606 52246 33607 NH18688	2 MEDICAL EQUI	HY HY	BladderScan BVI 9400	7610	4,030.65 15,440.00	3,358.89 12,866.66	671.76 2,573.34	04/30/2016 04/30/2016	60	10 10
33608 52460	2 NONMEDICAL EQU	IPMENT HY	Scrubex LV Dispensers	8050	85,789.20	23,830.34	61,958.86	04/30/2016	180	130
33609 52461 33610 52462	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Scrubex LV Dispensers	8050 8050	55,150.20 55,150.20	15,319.50 15,319.50	39,830.70 39,830.70	04/30/2016 04/30/2016	180 180	130 130
33611 52463	2 NONMEDICAL EQUI		Scrubex LV Dispensers Scrubex LV Dispensers	8050	55,150.20 55,150.20	15,319.50	39,830.70	04/30/2016	180	130
33612 52464	2 NONMEDICAL EQU	IPMENT HY	Scrubex LV Dispensers	8050	55,150.20	15,319.50	39,830.70	04/30/2016	180	130
33613 52279	2 NONMEDICAL EQUI		Square Scrub Dry Strip Machine	8050	2,510.00	2,091.66	418.34	04/30/2016	60 48	10
33614 52115 33615 52116	2 NONMEDICAL MOT 2 NONMEDICAL MOT		2016 Police Chevrolet Tahoe 2016 Police Chevrolet Tahoe	8220 8220	40,862.81 40,862.81	40,862.81 40,862.81	-	04/30/2016 04/30/2016	48 48	0
33616	2 LHIMP	HY	NHRMC Fire Alarm Back Bone	8331	138,399.00	57,666.25	80,732.75	04/30/2016	120	70
33617 NH18169	2 NONMEDICAL EQUI		VMX360 Rope Trainer	9305	13,600.00	5,666.66	7,933.34	04/30/2016	120	70
33618 52282 33619 52283	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Staxi Medical Transport Chair Staxi Medical Transport Chair	9506 9506	1,557.37 1,557.37	1,297.81 1.297.81	259.56 259.56	04/30/2016 04/30/2016	60 60	10 10
33620 52284		IPMENT HY	Staxi Medical Transport Chair	9506	1,557.37	1,297.81	259.56	04/30/2016	60	10
33621 52285	2 NONMEDICAL EQUI		Staxi Medical Transport Chair	9506	1,557.37	1,297.81	259.56	04/30/2016	60	10
33622 52286 33623 52287	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Staxi Medical Transport Chair Staxi Medical Transport Chair	9506 9506	1,557.37 1,557.37	1,297.81 1,297.81	259.56 259.56	04/30/2016 04/30/2016	60 60	10 10
33624 52288	2 NONMEDICAL EQU		Staxi Medical Transport Chair	9506	1,557.37	1,297.81	259.56	04/30/2016	60	10
33625 52289	2 NONMEDICAL EQU		Staxi Medical Transport Chair	9506	1,557.41	1,297.85	259.56	04/30/2016	60	10
33626 52290 33627 52291	2 NONMEDICAL EQUI 2 NONMEDICAL EQUI	IPMENT HY	Staxi Medical Transport Chair Staxi Medical Transport Chair	9506 9506	987.00 987.00	822.50 822.50	164.50 164.50	04/30/2016	60 60	10 10
33628 52292	2 NONMEDICAL EQUI		Staxi Medical Transport Chair	9506	987.00	822.50 822.50	164.50	04/30/2016	60	10
33629 52293	2 NONMEDICAL EQU		Staxi Medical Transport Chair	9506	987.00	822.50	164.50	04/30/2016	60	10
33630 52294 33631	2 NONMEDICAL EQUI 2 LHIMP	IPMENT HY	Staxi Medical Transport Chair Access Control CF Ortho Hosp	9506 9545	987.00 21,158.21	822.50 8,815.93	164.50 12,342.28	04/30/2016 04/30/2016	60 120	10 70
33632 51263	2 NONMEDICAL HARI	DWARE HY	Cisco IP Conference Phone 8831	9451	6,528.60	6,528.60	12,342.26	09/30/2014	120	0
33633 51264	2 NONMEDICAL HARI	OWARE HY	Wireless Access Points	9451	34,983.00	34,983.00	-	09/30/2014	12	0
33634 51261 33635 51277		DWARE HY	IS Misc Equipment CardioMedOff 2-Port 3rd Gen Multiflex Trunk	9451 9451	84,271.12 3,432.00	84,271.12 3,432.00	-	09/30/2014 09/30/2014	12 12	0
33636 51262	2 NONMEDICAL HARI		24Port VOIP Analog Phone	9451	2,805.40	2,805.40		09/30/2014	60	0
33637 51279		OWARE HY	Cisco Catalyst 3850 48 Port	9451	5,408.00	5,408.00	-	09/30/2014	60	0
33638 51261 33639 51265		OWARE HY	UCS C220 M3 SFF DUAL 4	9451	8,638.80	8,638.80	-	09/30/2014	60	0
33640 51278	2 NONMEDICAL HARI 2 NONMEDICAL HARI	OWARE HY	Catalyst 4500E-NHRMC Heart Ctr 128-Channel HD Voice/Video DSP	9451 9451	67,566.20 6,656.00	67,566.20 6,656.00		09/30/2014 09/30/2014	60 60	0
33641 51280	2 NONMEDICAL HARI		Cisco Catalyst 3850	9451	11,596.00	11,596.00	-	09/30/2014	60	0
33642	2 NONMEDICAL SOFT	WARE HY	Misc SW/Licenses CardioMedOff	9451	193,528.94	193,528.94	-	09/30/2014	60	0
33643 33644 52196	2 LHIMP 2 NONMEDICAL HARI	DWARE HY	Cabling-FY15 Application Infra Switch-Server Chassis	9440 9440	14,043.70 33.200.00	2,925.77 27.666.66	11,117.93 5.533.34	02/28/2016 12/31/2015	240 60	190 10
33645 52240		OWARE HY	Cisco Nexus 2232PP Extender	9440	9,630.00	8,025.00	1,605.00	02/28/2016	60	10
33646 52196	2 NONMEDICAL HARI		Isilon NL400 108 TB	9440	38,213.79	31,844.83	6,368.96	02/28/2016	60	10
33647 52196 33648 52128	2 NONMEDICAL HARI 2 NONMEDICAL HARI	DWARE HY DWARE HY	Isilon NL400 108 TB (DR Site) Blade Servers VICSelect B200M4	9440 9440	38,213.79 374,399.22	31,844.83 311,999.36	6,368.96 62,399.86	02/28/2016 12/31/2015	60 60	10 10
33649 52132	2 NONMEDICAL HARI		Catalyst 2960-XR 48 GIGE	9440	25,067.49	20,889.57	4,177.92	12/31/2015	60	10
33650 52133		OWARE HY	Catalyst 2960-XR 48 GIGE	9440	25,067.49	20,889.57	4,177.92	12/31/2015	60	10
33651 33652	2 NONMEDICAL SOFT 2 NONMEDICAL SOFT	WARE HY	License Key for San Switch Cisco TMS Video Endpoint SW	9440 9780	13,000.00 6.803.00	10,833.34 6.803.00	2,166.66	12/31/2015 09/30/2015	60 60	10 0
33653	2 LHIMP	FM	Cabling-VOIP Teleph Bus Center	9451	6,415.47	6,415.47	-	03/31/2015	30	0
33654 51724	2 NONMEDICAL HARI		VOIP Telephony Business Center	9451	120,704.76	120,704.76	-	03/31/2015	60	0
33655 33656	2 NONMEDICAL SOFT 2 LHIMP	WARE HY	VOIP Teleph Business Center-SW Cabling-Enterprise VOIP Expan	9451 9451	123,000.00	123,000.00 3,754.01	10,777.62	03/31/2015 11/30/2014	60 240	0 178
			Cabiling-Eliterprise voir Expair					11/30/2014		
33657 50827	2 NONMEDICAL HARI	DWARE HY	UCS C220 M3 SFF dual-4-core	9451	14,531.63 8,638.80	8,638.80		11/30/2014	60	0
33658 50828	2 NONMEDICAL HARI	OWARE HY	UCS C220 M3 SFF dual-4-core	9451	8,638.80 8,638.80	8,638.80	-	11/30/2014	60	0
33658 50828 33659 50834	2 NONMEDICAL HARI 2 NONMEDICAL HARI	OWARE HY	UCS C220 M3 SFF dual-4-core 2-Port 3rd Gen Multiflex Trunk	9451 9451	8,638.80 8,638.80 4,576.00	8,638.80 4,576.00		11/30/2014 11/30/2014	60 60	0
33658 50828	2 NONMEDICAL HARI 2 NONMEDICAL HARI	DWARE HY DWARE HY DWARE HY	UCS C220 M3 SFF dual-4-core	9451	8,638.80 8,638.80	8,638.80		11/30/2014 11/30/2014 11/30/2014	60	0
33658 50828 33659 50834 33660 50837 33661 50841 33662 50842	2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI	DWARE HY DWARE HY DWARE HY DWARE HY DWARE HY	UCS C220 M3 SFF dual-4-core 2-Port 3rd Gen Multiflex Trunk PBX-IP Media Gateway Catalyst 2960-X Catalyst 2960-X	9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60	0 0 0 0
33658 50828 33659 50834 33660 50837 33661 50841 33662 50842 33663 50843	2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI	DWARE HY	UCS C220 M3 SFF dual-4-core 2-Port 3rd Gen Multiflex Trunk PBX-IP Media Gateway Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X	9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60	0 0 0 0 0
33658 50828 33659 50834 33660 50837 33661 50841 33662 50842	2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI	DWARE HY	UCS C220 M3 SFF dual-4-core 2-Port 3rd Gen Multiflex Trunk PBX-IP Media Gateway Catalyst 2960-X Catalyst 2960-X	9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60	0 0 0 0
33658 50828 33659 50834 33660 50837 33661 50841 33662 50842 33663 50843 33664 50845 33665 50846 33665 50846	2 NONMEDICAL HARI 3 NONMEDICAL HARI 4 NONMEDICAL HARI	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 3rd Gen Multiflex Trunk PBK-IP Media Gateway Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.40 3,897.40 3,897.40	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60	0 0 0 0 0 0
33658 50828 33659 50834 33669 50837 33661 50841 33662 50842 33663 50843 33664 50845 33665 50846 33665 50846	2 NONMEDICAL HARI 4 NONMEDICAL HARI 4 NONMEDICAL HARI	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 3rd Gen Multiflex Trunk PSX-IP Media Gateway Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0 0
33658 50828 33659 50834 33661 50841 33661 50841 33663 50842 33663 50843 33665 50846 33665 50846 33666 50844 33667 50847 33668 50848	2 NONMEDICAL HARI 3 NONMEDICAL HARI 3 NONMEDICAL HARI	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 3rd Gen Multiflex Trunk PBK-IP Media Gateway Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.40 3,897.40 3,897.40	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60	0 0 0 0 0 0
33658 50828 33669 50834 33660 50837 33661 50841 33662 50842 33663 50843 33663 50844 33667 50847 33668 50848 33669 50848 33669 50848 33669 50848	2 NONMEDICAL HARR 3 NONMEDICAL HARR 4 NONMEDICAL HARR 5 NONMEDICAL HARR 6 NONMEDICAL HARR 7 NONMEDICAL HARR 8 NONMEDICAL HARR 9 NONMEDICAL HARR 9 NONMEDICAL HARR 9 NONMEDICAL HARR	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 3rd Gen Multiflex Trunk PIXX-IV Media Gateway Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 4500 E-Series 48-Port Catalyst 45	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0
33658 50828 33659 50834 33660 50837 33661 50841 33662 50842 33663 50843 33664 50845 33665 50846 33665 50844 33667 50847 33668 50848 33669 50849 33670 50850	2 NONMEDICAL HARR 3 NONMEDICAL HARR 4 NONMEDICAL HARR 4 NONMEDICAL HARR 5 NONMEDICAL HARR 6 NONMEDICAL HARR 7 NONMEDICAL	DWARE HY	UCS C220 M3 SF dual+c-ore 2-Port 3rd Gen Multiflex Trunk PBX: PM Media Gateway Catalyst 2960-X Catalyst 2960-X Catalyst 2960-X Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port Catalyst 4500 E-Series 48-Port Cisco VG350 144 FX5 Bundle Cisco VG350 144 FX5 Bundle Cisco VG350 144 FX5 Bundle Cisco VG350 144 FX5 Bundle Cisco VG350 144 FX5 Bundle	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60	0 0 0 0 0 0 0 0 0
33658 50828 33699 50834 33695 50837 33661 50841 33662 50842 33663 50843 33665 50846 33665 50846 33665 50846 33665 50846 33667 50850 33675 50850 33675 50850 33671 50851 33673 50853	2 NONMEDICAL HARR 3 NONMEDICAL HARR 4 NONMEDICAL HARR 5 NONMEDICAL HARR 5 NONMEDICAL HARR 6 NONMEDICAL HARR 6 NONMEDICAL HARR 6 NONMEDICAL HARR	DWARE HY	UCS C220 M3 SF dual+c-ore 2-Port 37 de Multiflex Trunk PBX: P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX5 Bundle	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
38658 50828 3869 50834 38669 50837 38661 50841 38662 50842 38665 50848 38665 50848 38665 50848 38666 50848 38666 50849 38666 50849 38666 50849 38666 50849 38666 50849 38670 50850 38671 50851 38673 50853	2 NONMEDICAL HARR 4 NONMEDICAL HARR 5 NONMEDICAL HARR 6 NONMEDICAL HARR 7 NONMEDICAL HARR 8 NONMEDICAL HARR 9 NONMEDICAL HARR	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 31 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Catalyxt 4500	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33658 50828 33699 50834 33695 50837 33661 50841 33662 50842 33663 50843 33665 50846 33665 50846 33665 50846 33665 50846 33667 50850 33675 50850 33675 50850 33671 50851 33673 50853	2 NONMEDICAL HARRY	DWARE HY	UCS C220 M3 SF dual+c-ore 2-Port 37 de Multiflex Trunk PBX: P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX5 Bundle	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33658 50828 33695 50834 33695 50837 33661 50841 33662 50842 33663 50843 33664 50845 33665 50846 33665 50846 33665 50846 33667 50847 33669 50849 33679 50850 33671 50851 33671 50852 33673 50853 33673 50863 33675 50863 33675 50863	2 NOMBEDICAL HARB NONMEDICAL NONMEDICAL HARB NONMEDICAL HARB NONMEDICAL HARB NONMEDICA	DWARE HY	UCS C220 M3 SF dual+core 2-Port 37 de Multiflex Trunk PBX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX5 Bundle Cisco VG350 164 FX5 Bundle Cisco VG350 FX50 FX50 FX50 FX50 FX50 FX50 FX50 FX	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 11,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,380.00 27,846.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
38658 50828 3869 50834 38669 50834 38669 50834 38665 50841 38665 50842 38665 50846 38665 50846 38665 50846 38665 50846 38665 50846 38667 50867 50867 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 38675 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 50850 5	2 NOMBEDICAL HARR 2 NOMBEDICAL	DWARE HY DWARE HY DWARE HY DWARE HY WARE HY DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 3rd Gen Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Catalyxt 450	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,350.00 27,846.00 64,350.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 13,880.00 13,880.00 13,880.00 17,846.00 64,350.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	000000000000000000000000000000000000000
33658 50828 33695 50834 33695 50837 33661 50841 33662 50842 33663 50843 33664 50845 33665 50846 33665 50846 33665 50846 33667 50847 33669 50849 33679 50850 33671 50851 33671 50852 33673 50853 33673 50863 33675 50863 33675 50863	2 NOMBEDICAL HARB NOMBEDICAL NOMBEDICAL HARB NOMBEDICAL NOMBEDICAL NOMBEDICAL NOMBEDICAL NOMBEDICAL NOMBEDICAL NOMBEDICAL NOMBEDICAL NOMBEDICAL	DWARE HY	UCS C220 M3 SF dual+core 2-Port 37 de Multiflex Trunk PBX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX5 Bundle Cisco VG350 164 FX5 Bundle Cisco VG350 FX50 FX50 FX50 FX50 FX50 FX50 FX50 FX	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 11,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,380.00 27,846.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33655 50828 33695 50834 33695 50837 33661 50841 33662 50842 33663 50843 33665 50843 33665 50846 33665 50846 33665 50846 33665 50846 33667 50840 33675 50850 33671 50850 33671 50850 33673 50850 33673 50850 33673 50863 33675 50863	2 NOMBEDICAL BARREDICAL BARREDICA	DWARE HY	UCS C220 M3 SF dual+core 2-Port 37 de Multiflex Trunk PRX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7842 Cisco UC Phone 7855 Cisco UC Phone 7855 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones Wall Mounts for Cisco Phones WGS 800 M3 Blade Server	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 11,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,380.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33658 50828 33659 50834 33665 50834 33665 50841 33665 50842 33665 50842 33665 50848 33665 50848 33665 50848 33665 50848 33665 50848 33667 50850 33667 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50864 33677 50864 33677 50864 33677 50863 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33678 50865 33688 50872 33681 50830 33682 50831 33682 50831	2 NOMBEDICAL HARB 2 NOMBEDICAL	DWARE HY DWA	UCS C220 M3 SF dual-4-core 2-Port 3rd Gen Multiflex Trunk PRX-IP Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Catalyxt 450	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,890.00 12,740.00 13,890.00 13,890.00 3,224.00 3,224.00 3,224.00 3,224.00 1,561.60 1,561.60		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50837 33661 50841 33662 50842 33663 50843 33665 50843 33665 50846 33665 50846 33665 50846 33665 50846 33667 50840 33675 50850 33671 50850 33671 50850 33673 50850 33673 50850 33673 50863 33675 50863	2 NOMBEDICAL HARB 2 NOMBEDICAL	DWARE HY DWA	UCS C220 M3 SF dual+core 2-Port 37 de Multiflex Trunk PRX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7842 Cisco UC Phone 7855 Cisco UC Phone 7855 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones Wall Mounts for Cisco Phones WGS 800 M3 Blade Server	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 11,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,380.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33658 50828 33695 50834 33695 50834 33695 50834 33665 50841 33665 50845 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33667 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850	2 NOMBEDICAL HARRY STANDARD CONTROL CO	DWARE HY DWA	UCS C220 M3 SF dual+core 2-Port 37 de Multiflex Trunk PRX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones UCS 8000 M3 Blade Server UCS 8200 M3 Blade Server	9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 11,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33658 50828 33695 50834 33665 50837 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33667 50850 33667 50850 33667 50850 33677 50850 33677 50864 33677 50864 33677 50864 33677 50864 33677 50863 33678 50865 33678 50866 33678 50866 33678 50866 33678 50866 33678 50866 33678 50866 33687 50863 33678 50866 33687 50863 33678 50866 33688 508572 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50860 33688 50860 33688 50860 33688 50860 33688 50860 33688 50860 33688 50860 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33688 50850 33680 50850 50850 50850 50850 50850 50850 50850 50850	2 NOMBEDICAL HARBY STANDARD CONTROL TO THE PROPERTY OF THE PRO	DWARE HY DWA	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 296-DX Catalyxt 296-DX Catalyxt 296-DX Catalyxt 296-DX Catalyxt 4500 E-Series 48-Port Catalyxt 4500	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33658 50828 33695 50834 33695 50834 33695 50834 33665 50841 33665 50845 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33667 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850	2 NOMBEDICAL HARRY STANDARD CONTROL CO	DWARE HY DWA	UCS C220 M3 SF dual+core 2-Port 37 de Multiflex Trunk PRX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones UCS 8000 M3 Blade Server UCS 8200 M3 Blade Server	9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 11,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50834 33695 50841 33695 50842 33695 50843 33695 50843 33695 50843 33695 50846 33695 50846 33695 50848 33697 50850 33697 50850 33677 50850 33677 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50856 33678 50863 33678 50863 33678 50865 33678 50866 33680 50872 33681 50830 33682 50851 33683 50855 33684 50860 33689 50855 33684 50860 33689 50853	2 NONMEDICAL HARI 2 NONMEDICAL	DWARE HY HY HY HY HY HY HY HY HY	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IP Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7851 Cisco UC Phone 7865 spare Wall Mounts for Cisco Phones UCS 8200 M3 Blade Server	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 11,880.00 13,880.00 1,566.00 64,350.00 3,224.00 5,880.00 1,261.60 6,531.10 72,438.04 648,000.76 74,821.97 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 5,850.00 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33658 50828 33695 50834 33665 50837 33665 50841 33665 50845 33665 50846 33666 50846 33666 50846 33666 50846 33666 50848 33667 50850 50849 33667 50850 50849 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680	2 NOMBEDICAL HARI 2 NOMBEDICAL	DWARE HY DWA	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PBX:P Media Gateway Catalyxt 296-X Catalyxt 296-X Catalyxt 296-X Catalyxt 296-X Catalyxt 296-X Catalyxt 4500 E-Series 48-Port Catalyxt 47-SB bundle Cisco VG330 144 FX5 Bundle Cisco VG330 E-Series 47-Series 59-Port 59-Por	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 6,531.10 72,438.04 648,000.76 74,821.97 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,74		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33658 50828 33695 50834 33665 50834 33665 50845 33665 50846 33665 50846 33666 50846 33666 50846 33666 50846 33666 50846 33666 50846 33666 50848 33667 50850 33667 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 508	2 NONMEDICAL HARI 2 NONMEDICAL	DWARE HY HY HY HY HY HY HY HY HY	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IP Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7851 Cisco UC Phone 7865 spare Wall Mounts for Cisco Phones UCS 8200 M3 Blade Server	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 11,880.00 13,880.00 1,566.00 64,350.00 3,224.00 5,880.00 1,261.60 6,531.10 72,438.04 648,000.76 74,821.97 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50834 33695 50834 33695 50841 33695 50842 33695 50843 33695 50843 33695 50848 33695 50848 33695 50848 33695 50849 33697 50850 33671 50850 33671 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50863 33675 50864 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863	2 NONMEDICAL HARI POR PORTO PARA PARA PARA PARA PARA PARA PARA PAR	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IP Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7865 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones UCS 8200 M3 Blade Server UCS 8200 M3 Blade Serv	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 6,830.00 6,830.00 1,261.60 6,531.20 72,438.04 648,000.76 74,821.97 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 5,550.00 1,261.60 1,561.60 1,561.60 1,347.60 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33658 50828 33695 50834 33665 50834 33665 50845 33665 50846 33665 50846 33666 50846 33666 50846 33666 50846 33666 50846 33666 50846 33666 50848 33667 50850 33667 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33680 50872 33681 50850 33680 50872 33681 50850 33680 50872 33681 50850 33680 50872 33681 50850 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680 50872 33680	2 NONMEDICAL HARI SENSI	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX: PM Media Gateway Catalyxt 296-X Catalyxt 296-X Catalyxt 296-X Catalyxt 296-X Catalyxt 296-X Catalyxt 4500 E-Series 48-Port E-Series 4500 E-	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60 1,261.60 1,3476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,470.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50834 33695 50834 33695 50841 33695 50842 33695 50843 33695 50843 33695 50848 33695 50848 33695 50848 33695 50849 33697 50850 33671 50850 33671 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50863 33675 50864 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863	2 NONMEDICAL HARI POR PORTO PARA PARA PARA PARA PARA PARA PARA PAR	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IP Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7865 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones UCS 8200 M3 Blade Server UCS 8200 M3 Blade Serv	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 6,830.00 6,830.00 1,261.60 6,531.20 72,438.04 648,000.76 74,821.97 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 5,550.00 1,261.60 1,561.60 1,561.60 1,347.60 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50834 33695 50834 33695 50841 33695 50842 33695 50843 33695 50843 33695 50846 33695 50846 33695 50848 33695 50848 33697 50850 33675 50863 33675 50863 33675 50863 33675 50863 33675 50864 33678 50865 33678 50866 33685 50868 33678 50866 33685 50868 33687 50866 33687 50866 33687 50866 33687 50866 33688 50872 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830	2 NONMEDICAL HARI POR PORTO PARTICIPATO PA	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7842 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones UCS 8200 M3 Blade Server UCS 8200 M3 Blade Serv	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 113,880.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00 31,280.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016 65/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50826 33650 50837 33665 50846 33665 50846 33666 50847 33666 50846 33666 50846 33666 50846 33666 50846 33666 50846 33666 50846 33666 50846 33666 50848 33667 50850 33667 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50850 3367 50	2 NONMEDICAL HARI SEN	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX: PM Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port E-Series 4500 E-Series 45	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60 1,261.60 1,3476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33669 50837 33669 50837 33661 50841 33662 50842 33665 50843 33666 50843 33666 50846 33666 50846 33666 50848 33666 50848 33667 50850 33667 50850 33677 50850 33677 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673 50860 33673	2 NONMEDICAL HARI SEN	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7842 Cisco UC Phone 7865 Spare Wall Mounts for Cisco Phones UCS 8200 M3 Blade Server UCS 8200 M3 Blade Serv	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 113,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60 1,261.60 1,261.60 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50834 33695 50834 33695 50841 33665 50842 33665 50843 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33665 50848 33667 50850 33675 50850 33671 50850 33671 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33675 50864 33675 50864 33675 50863 33675 50863 33675 50863 33675 50863 33678 50850 33685 50872 33687 50850 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50831	2 NONMEDICAL HARI PART NONMEDI	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7865 Cisco UC Phone 7867 Cisco UC P	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 64,350.00 11,650.00 13,276.00 13,276.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33669 50837 33669 50837 33661 50841 33662 50842 33665 50843 33666 50843 33666 50846 33666 50846 33666 50848 33666 50848 33666 50848 33667 50850 33667 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673	2 NONMEDICAL HARI PART PART PART PART PART PART PART PART	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IP Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7851 Cisco UC Phone 7861 Cisco UC	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 113,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60 1,261.60 1,3476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27,40.00 1,27		11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50834 33695 50834 33695 50841 33665 50842 33665 50843 33665 50846 33665 50846 33665 50846 33665 50846 33665 50846 33665 50848 33667 50850 33675 50850 33671 50850 33671 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33673 50850 33675 50864 33675 50864 33675 50863 33675 50863 33675 50863 33675 50863 33678 50850 33685 50872 33687 50850 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50831	2 NONMEDICAL HARI PART NONMEDI	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7865 Cisco UC Phone 7867 Cisco UC P	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 64,350.00 11,650.00 13,276.00 13,276.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	17,750.43 59,575.29	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
33655 50828 33695 50834 33695 50834 33695 50834 33695 50841 33665 50842 33665 50843 33665 50843 33665 50846 33665 50846 33665 50846 33665 50848 33665 50848 33667 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33678 50850 33678 50850 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50831 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681	2 NONMEDICAL HARI PART PART PART PART PART PART PART PART	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7941 Cisco UC Phone 7942 Cisco UC Phone 7942 Cisco UC Phone 7955 Bandle Server PVDM3 64-Chanel to 256-Chanel IBM HW - Enterprise VOIP Expan Enterprise VOI	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	17,750.43 59,575.29	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33655 50828 33669 50834 33669 50837 33661 50841 33662 50842 33665 50843 33666 50843 33666 50846 33666 50846 33666 50848 33666 50848 33667 50850 33677 50850 33677 50850 33677 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33700 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878 50878	2 NONMEDICAL HARI 2 MEDICAL 4 HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 MEDICAL 4 HARI 2 NONMEDICAL HARI 2 NONM	DWARE HY WARE HY WAR WAR WAR WAR WAR WAR WAR WA	UCS C220 M3 SF dual+-core 2-Port 37 de Multiflex Trunk PRX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cicco VG350 144 FX5 Bundle Cicco UC Phone 7841 Cicco UC Phone 7841 Cicco UC Phone 7841 Cicco UC Phone 7851 Cicco UC Phone	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 113,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60 1,261.60 1,261.60 1,261.60 1,3476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 1,2740.00 1,2740.00 1,2740.00 1,2740.00 1,2740.00 1,2740.00 1,2740.00 1,2740.00 1,2740.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.00 1,3760.	17,750.43 59,575.29 1,500.00	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33655 50828 33695 50834 33695 50834 33695 50834 33695 50841 33665 50842 33665 50843 33665 50843 33665 50846 33665 50846 33665 50846 33665 50848 33665 50848 33667 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33678 50855 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50831 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681	2 NONMEDICAL HARI PART PART PART PART PART PART PART PART	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IP Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7941 Cisco UC Phone 7942 Cisco UC Phone 7942 Cisco UC Phone 7955 Bandle Server PVDM3 64-Chanel to 256-Chanel IBM HW - Enterprise VOIP Expan Enterprise VOI	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.00 51,360.	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	17,750.43 59,575.29	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33655 50828 33695 50834 33695 50834 33695 50841 33665 50841 33665 50842 33665 50843 33665 50843 33665 50846 33665 50846 33665 50846 33665 50848 33665 50848 33667 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33678 50850 33678 50850 33687 50850 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50831 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681	2 NONMEDICAL HARI POR PORTO PARTICIPATION OF THE PARTICIPATION OF	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX: PM Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cicson C9350 144 FS Bundle Cicson C9450 145 FS Bundle Cicson C9450 145 FS Bundle Cicson C9450 145 FS Bundle Cicson C9500 PS Bandle Cicson C9500 PS Bandle Cicson C9500 PS Bandle Cicson C9500 PS Bandle Fore PS Bundle Cicson C9500 PS Bandle C9	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	17,750.43 59,575.29 1,500.00 26,738.50	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33665 50828 33669 50837 33669 50834 33669 50834 33665 50841 33665 50842 33665 50846 33666 50846 33666 50848 33666 50848 33666 50848 33667 50850 33667 50850 33677 50850 33677 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33708 50860 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700	2 NONMEDICAL HARI 3 NONMEDICAL HARI 4 NONMEDICAL HARI 4 NONMEDICAL HARI 4 MEDICAL 5 NONMEDICAL 5 NO	DWARE HY WARE HY WA	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX-IV Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX5 Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7851	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 113,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60 1,261.60 1,261.60 1,3476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 1	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,890.00 5,850.00 5,850.00 5,850.00 5,850.00 5,850.00 1,261.60 1,3476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13	17,750.43 59,575.29 1,500.00 26,738.50 14,686.57 2,325.00	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33655 50828 33695 50834 33695 50834 33695 50841 33665 50841 33665 50842 33665 50843 33665 50843 33665 50846 33665 50846 33665 50846 33665 50848 33665 50848 33667 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50850 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33675 50863 33678 50850 33678 50850 33687 50850 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50831 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681 50830 33681	2 NONMEDICAL HARI POR PORTO PARTICIPATION OF THE PARTICIPATION OF	DWARE HY H	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX: PM Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cicson C9350 144 FS Bundle Cicson C9450 145 FS Bundle Cicson C9450 145 FS Bundle Cicson C9450 145 FS Bundle Cicson C9500 PS Bandle Cicson C9500 PS Bandle Cicson C9500 PS Bandle Cicson C9500 PS Bandle Fore PS Bundle Cicson C9500 PS Bandle C9	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,880.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,380.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.00 51,580.	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,297.50 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 3,297.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00	17,750.43 59,757.29 1,500.00 26,738.50 14,686.57 2,325.00	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33655 50828 33665 50837 33665 50841 33665 50841 33665 50843 33666 50843 33666 50846 33666 50846 33666 50846 33666 50848 33667 50850 33667 50850 33667 50850 33667 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50850 33677 50864 33677 50864 33677 50863 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33680 5081800 33680 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33690 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800 33700 5081800	2 NONMEDICAL HARI 2 MEDICAL 3 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 4 MEDICAL 5 MEDICA	DWARE HY	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX: PM Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FS Bundle Cisco UC Phone 7942 spare Cisco UC Phone 7942 spare Cisco UC Phone 7945 spare Visit William Common Fast 1 Cisco UC Phone 7955 spare Wall Mounts for Cisco Phones UCS 2000 M3 Blade Server UCS 200 M3 Blade Server UCS 800 M3 Blade Ser	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 113,880.00 51,350.00 51,350.00 51,350.00 1,261.60 64,350.00 1,261.60 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00 113,476.00	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,224.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2476.00 3,2	17,750.43 59,575.29 1,500.00 26,788.50 14,686.57 2,325.00	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
33655 50828 33669 50834 33669 50837 33661 50841 33662 50842 33665 50843 33665 50843 33665 50846 33666 50844 33666 50844 33666 50848 33667 50850 33667 50850 33667 50850 33677 50850 33677 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50850 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33678 50860 33760 50871 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700 50878 33700	2 NONMEDICAL HARI 2 MEDICAL 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL HARI 2 NONMEDICAL MEDICAL 2 NONMEDICAL MODICAL MODI	DWARE HY WARRE	UCS C220 M3 SF dual-4-core 2-Port 37 de Multiflex Trunk PRX:P Media Gateway Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 2960-X Catalyxt 4500 E-Series 48-Port Cisco VG350 144 FX5 Bundle Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7841 Cisco UC Phone 7851 C	9451 9451 9451 9451 9451 9451 9451 9451	8,638.80 8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 112,740.00 113,880.00 51,350.00 27,846.00 64,350.00 3,224.00 5,850.00 1,261.60 1,261.60 1,261.60 1,3476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 1	8,638.80 4,576.00 2,080.00 3,297.50 3,297.50 3,297.50 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 3,897.40 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 12,740.00 13,890.00 5,850.00 5,850.00 5,850.00 5,850.00 5,850.00 5,850.00 1,876.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,476.00 13,4	17,750.43 59,757.29 1,500.00 26,738.50 14,686.57 2,325.00	11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2014 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016 05/31/2016	60 60 60 60 60 60 60 60 60 60 60 60 60 6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

33718 NH18894 33719 NH18895	2 NONMEDICAL 2 NONMEDICAL			Skierg w/PM5 Monitor Skierg w/PM5 Monitor	9305 9305	1,002.50 1.002.50	1,002.50 1,002.50		05/31/2016 05/31/2016	12 12	0
33720 NH18896	2 NONMEDICAL	EQUIPMENT	HY	Skierg w/PM5 Monitor	9305	1,002.50	1,002.50		05/31/2016	12	0
33721 NH18897 33722 52532	2 NONMEDICAL 2 NONMEDICAL		HY HY	Skierg w/PM5 Monitor LVO TS P500 E5-1660V3	9305 9453	1,002.50 6,384.14	1,002.50 5,320.11	1,064.03	05/31/2016 05/31/2016	12 60	0 10
33722 32332 33723 NH18696	2 MEDICAL	HANDWANL	HY	F-AccuVein Illuminator	9540	4,698.00	1,957.50	2,740.50	05/31/2016	120	70
33724 NH18697 33725 NH18698	2 MEDICAL 2 MEDICAL		HY HY	F-AccuVein Illuminator F-AccuVein Illuminator	9540 9540	4,698.00 4,698.00	1,957.50 1,957.50	2,740.50 2,740.50	05/31/2016 05/31/2016	120 120	70 70
33726 NH18699	2 MEDICAL		HY	F-AccuVein Illuminator	9540	4,698.00	1,957.50	2,740.50	05/31/2016	120	70
33727 33728 51701	2 LHIMP 2 NONMEDICAL	E0111014E117	HY	Chilled Water Loop Redundancy	8360 8331	32,769.79	11,287.36 2.695.00	21,482.43	06/30/2015	180	118 0
33729 51700	2 NONMEDICAL 2 NONMEDICAL			HDTV Conversion FY14 HDTV Conversion FY14	8331	2,695.00 147,729.03	147,729.03		09/30/2015	60 60	0
33730 51702	2 NONMEDICAL	EQUIPMENT		HDTV Conversion FY14	8331	5,812.88	5,812.88	-	09/30/2015	60	0
33731 33732	2 LHIMP 2 LANDIMP		HY	CF Admin Carpet Fls 2 3 NH Parking Lot Lighting Upgrad	8335 8331	27,507.59 115,979.44	27,507.59 115,979.44	-	08/31/2015 09/30/2015	60 60	0
33736	2 LHIMP		FM	VOIP Teleph BusinessCenter-LH	9451	19,358.06	19,358.06	-	09/30/2015	24	0
33737 51681	2 NONMEDICAL		HY HY	VOIP Teleph Business Center-HW	9451	9,804.56	9,804.56	-	09/30/2015	60	0
33738 51682 33739 51679	2 NONMEDICAL 2 NONMEDICAL			VOIP Teleph Business Center-HW VOIP Teleph Business Center-HW	9451 9451	9,804.54 17,985.00	9,804.54 17,985.00		09/30/2015 09/30/2015	60 60	0
33740 51680	2 NONMEDICAL	HARDWARE		VOIP Teleph Business Center-HW	9451	17,985.00	17,985.00	-	09/30/2015	60	0
33741 51683 33742 51684	2 NONMEDICAL 2 NONMEDICAL		HY	VOIP Teleph Business Center-HW VOIP Teleph Business Center-HW	9451 9451	26,149.12 11.981.82	26,149.12 11.981.82		09/30/2015	60 60	0
33743 51685	2 NONMEDICAL	HARDWARE	HY	VOIP Teleph Business Center-HW	9451	11,981.82	11,981.82	-	09/30/2015	60	0
33744 51686 33745	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	VOIP Teleph Business Center-HW VOIP Teleph Business Center-SW	9451 9451	11,795.21 22,233.94	11,795.21 22.233.94	-	09/30/2015 09/30/2015	60 60	0
33746 51912	2 NONMEDICAL 2 NONMEDICAL		HY	30 Channel HD Direct TV	9780	33,400.00	33,400.00		05/31/2015	60	0
33747 51913	2 NONMEDICAL		HY	Bi-Directional Amplifier Sys	9780	21,053.36	21,053.36		05/31/2015	60	0
33773 NH19000 33774 52550	2 NONMEDICAL 2 NONMEDICAL			G-Warming Cabinet G-Motorola APX8000 Radio	2386 2386	8,060.73 6,506.38	2,239.07 5,421.99	5,821.66 1,084.39	06/30/2016 06/30/2016	180 60	130 10
33775 52638	2 NONMEDICAL	HARDWARE	HY	G-Panasonic Toughbook C2	2387	1,871.43	1,871.43	-	06/30/2016	36	0
33776 52554 33777 52401	2 NONMEDICAL 2 NONMEDICAL			G-Motorola APX6000 Radio Symphony Plus Ice Dispenser	2387 4275	6,924.36 4,857.85	5,770.30 2,024.09	1,154.06 2,833.76	06/30/2016 06/30/2016	60 120	10 70
33778	2 MEDICAL	EQUIFIVIENT	HY	Cordless Driver 4	6015	63,412.67	52,843.90	10,568.77	06/30/2016	60	10
33779 NH18490	2 MEDICAL		HY	PalmScan Tablet/Keratometer	6020	7,035.00	2,931.25	4,103.75	06/30/2016	120	70
33780 33781 19425	2 MEDICAL 2 MEDICAL		HY	Conmed MicroNeuro Drills Fusion ENT SW/Axiem Nav Svs	6020 6020	21,117.60 60.600.00	17,598.00 50.500.00	3,519.60 10.100.00	06/30/2016 06/30/2016	60 60	10 10
33782 52507	2 NONMEDICAL			Pelorus Clock Sys-ASC	6020	7,192.14	5,993.46	1,198.68	06/30/2016	60	10
33783 52508 33784 52509	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-ASC Pelorus Clock Sys-ASC	6020 6020	7,192.14 7,192.14	5,993.46 5.993.46	1,198.68 1.198.68	06/30/2016 06/30/2016	60 60	10 10
33785 52510	2 NONMEDICAL			Pelorus Clock Sys-ASC	6020	7,192.14	5,993.46	1,198.68	06/30/2016	60	10
33786 52511 33787 52512	2 NONMEDICAL			Pelorus Clock Sys-ASC	6020	7,192.14	5,993.46	1,198.68	06/30/2016	60	10
33788 52513	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-ASC Pelorus Clock Sys-ASC	6020 6020	7,192.14 7,192.18	5,993.46 5,993.49	1,198.68 1,198.69	06/30/2016 06/30/2016	60 60	10 10
33789	2 NONMEDICAL			Pelorus Clock Sys-Wallmounts	6020	20,262.36	16,885.30	3,377.06	06/30/2016	60	10
33790 52472 33791 52473	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5,886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33792 52474	2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33793 52475	2 NONMEDICAL			Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33794 52476 33795 52477	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7.063.65	5,886.39 5.886.39	1,177.26 1.177.26	06/30/2016 06/30/2016	60 60	10 10
33796 52478	2 NONMEDICAL	EQUIPMENT	HY	Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33797 52479 33798 52480	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5.886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33799 52481	2 NONMEDICAL	EQUIPMENT		Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33800 52482	2 NONMEDICAL			Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33801 52483 33802 52484	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5,886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33803 52485	2 NONMEDICAL			Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33804 52486 33805 52487	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5,886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33806 52488	2 NONMEDICAL	EQUIPMENT	HY	Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33807 52489 33808 52490	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5,886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33809 52491	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33810 52492	2 NONMEDICAL	EQUIPMENT		Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33811 52493 33812 52494	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5.886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33813 52495	2 NONMEDICAL		HY	Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33814 52496 33815 52497	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5.886.39	1,177.26	06/30/2016	60 60	10 10
33816 52498	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60	10
33817 52499	2 NONMEDICAL			Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33818 52500 33819 52501	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5.886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33820 52502	2 NONMEDICAL	EQUIPMENT	HY	Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33821 52503 33822 52504	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Pelorus Clock Sys-17 Street Pelorus Clock Sys-17 Street	6020 6020	7,063.65 7,063.65	5,886.39 5,886.39	1,177.26 1,177.26	06/30/2016 06/30/2016	60 60	10 10
33823 52505	2 NONMEDICAL			Pelorus Clock Sys-17 Street	6020	7,063.65	5,886.39	1,177.26	06/30/2016	60	10
33824 52506	2 NONMEDICAL			Pelorus Clock Sys-17 Street	6020	7,063.80	5,886.50	1,177.30	06/30/2016	60	10
33825 52514 33826 52515	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-Ortho Hospit Pelorus Clock Sys-Ortho Hospit	6020 6020	7,127.90 7,127.90	5,939.93 5,939.93	1,187.97 1,187.97	06/30/2016 06/30/2016	60 60	10 10
33827 52516	2 NONMEDICAL			Pelorus Clock Sys-Ortho Hospit	6020	7,127.90	5,939.93	1,187.97	06/30/2016	60	10
33828 52517 33829 52518	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-Ortho Hospit Pelorus Clock Sys-Ortho Hospit	6020 6020	7,127.90 7,127.90	5,939.93 5,939.93	1,187.97 1,187.97	06/30/2016 06/30/2016	60 60	10 10
33830 52519	2 NONMEDICAL			Pelorus Clock Sys-Ortho Hospit	6020	7,127.90	5,939.93	1,187.97	06/30/2016	60	10
33831 52520	2 NONMEDICAL			Pelorus Clock Sys-Ortho Hospit	6020	7,127.90	5,939.93	1,187.97	06/30/2016 06/30/2016	60	10
33832 52521 33833 52522	2 NONMEDICAL 2 NONMEDICAL			Pelorus Clock Sys-Ortho Hospit Pelorus Clock Sys-Ortho Hospit	6020 6020	7,127.90 7,127.90	5,939.93 5,939.93	1,187.97 1,187.97	06/30/2016	60 60	10 10
33834 52523	2 NONMEDICAL			Pelorus Clock Sys-Ortho Hospit	6020	7,127.95	5,939.97	1,187.98	06/30/2016	60	10
33835 33836 19425	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY HY	Pelorus Clock Sys-Software Fusion ENT SW/Axiem Nav Sys	6020 6025	60,997.03 60,600.00	50,830.87 50,500.00	10,166.16 10,100.00	06/30/2016 06/30/2016	60 60	10 10
33837 NH18927	2 MEDICAL		HY	EPIC & Host Blood Analysis Sys	6080	5,707.00	4,755.84	951.16	06/30/2016	60	10
33838 NH18929 33839 NH16667	2 MEDICAL 2 MEDICAL		HY HY	EPIC & Host Blood Analysis Sys Siemens EXL200 Chemistry Analy	6080 6513	5,707.00 106,502.51	4,755.84 88.752.08	951.16 17.750.43	06/30/2016 06/30/2016	60 60	10 10
33840 NH18275	2 MEDICAL		HY	Hemochron Signature Elite	6525	6,305.00	5,254.16	1,050.84	06/30/2016	60	10
33841 NH18276 33842 NH18277	2 MEDICAL 2 MEDICAL		HY HY	Hemochron Signature Elite	6525 6525	6,305.00	5,254.16 5.254.16	1,050.84 1.050.84	06/30/2016 06/30/2016	60 60	10 10
33843 NH18278	2 MEDICAL 2 MEDICAL		HY	Hemochron Signature Elite Hemochron Signature Elite	6525	6,305.00 6,305.00	5,254.16	1,050.84	06/30/2016	60	10
33844 NH18279	2 MEDICAL		HY	Hemochron Signature Elite	6525	6,305.00	5,254.16	1,050.84	06/30/2016	60	10
33845 NH18280 33846 NH18281	2 MEDICAL 2 MEDICAL		HY HY	Hemochron Signature Elite Hemochron Signature Elite	6525 6525	5,935.00 5,935.00	4,945.84 4,945.84	989.16 989.16	06/30/2016 06/30/2016	60 60	10 10
33847 NH18282	2 MEDICAL		HY	Hemochron Signature Elite	6525	5,935.00	4,945.84	989.16	06/30/2016	60	10
33848 NH18283 33849 NH18284	2 MEDICAL 2 MEDICAL		HY HY	Hemochron Signature Elite Hemochron Signature Elite	6525 6525	5,935.00 5,935.00	4,945.84 4,945.84	989.16 989.16	06/30/2016 06/30/2016	60 60	10 10
33850 MAMBF	2 MEDICAL		HY	Hologic Selenia 3D Mammo Syste	6780	369,883.32	308,236.09	61,647.23	06/30/2016	60	10
33851 MAMEDN	2 MEDICAL		HY HY	Hologic Selenia 3D Mammo Syste	6780 6780	368,983.32	307,486.09	61,497.23	06/30/2016	60	10
33852 MAMMCO 33853 MAMMM1	2 MEDICAL 2 MEDICAL		HY	Hologic Selenia 3D Mammo Syste Hologic Selenia 3D Mammo Syste	6780	368,083.32 387,483.32	306,736.09 322,902.77	61,347.23 64,580.55	06/30/2016 06/30/2016	60 60	10 10
33854 MAMMM2	2 MEDICAL		HY	Hologic Selenia 3D Mammo Syste	6780	368,983.40	307,486.16	61,497.24	06/30/2016	60	10
33855 MAMSTNH1 33856 52641	2 MEDICAL 2 NONMEDICAL	HARDWARE	HY	Hologic Selenia 3D Mammo Syste Cenova 2D CAD Servers-Mammos	6780 6780	454,383.32 18.000.00	378,652.77 15.000.00	75,730.55 3.000.00	06/30/2016 06/30/2016	60 60	10 10
33857 52642	2 NONMEDICAL	HARDWARE	HY	Cenova 2D CAD Servers-Mammos	6780	18,000.00	15,000.00	3,000.00	06/30/2016	60	10
33858 33859	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY HY	Hologic Selenia 3D Mammos-SW Stellar 150 Ventilators	6780 7010	120,000.00	100,000.00 3,029.16	20,000.00 4,240.84	06/30/2016	60 120	10 70
33860	2 MEDICAL 2 MEDICAL		HY	Stellar 150 Ventilators	7010	7,270.00 7,270.00	3,029.16	4,240.84 4,240.84	06/30/2016 06/30/2016	120	70
33861	2 MEDICAL		HY	Stellar 150 Ventilators	7010	7,270.00	3,029.16	4,240.84	06/30/2016	120	70
33862 33863	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 Ventilators Stellar 150 Ventilators	7010 7010	7,270.00 7,270.00	3,029.16 3,029.16	4,240.84 4,240.84	06/30/2016 06/30/2016	120 120	70 70
33864	2 NONMEDICAL	SOFTWARE	HY	Persyst Continuous Monitor SW	7055	23,040.00	19,200.00	3,840.00	06/30/2016	60	10
33865 NH18990 33866 NH18991	2 MEDICAL 2 MEDICAL		HY HY	GE MAC 5500 HD GE MAC 5500 HD	7233 7233	14,036.20 14,036.20	8,354.89 8,354.89	5,681.31 5,681.31	06/30/2016 06/30/2016	84 84	34 34
33867 NH18992	2 MEDICAL		HY	GE MAC 5500 HD	7233	14,036.20	8,354.89	5,681.31	06/30/2016	84	34
33868 NH18993 33869 NH18994	2 MEDICAL 2 MEDICAL		HY HY	GE MAC 5500 HD GE MAC 5500 HD	7233 7233	14,036.20 14,036.20	8,354.89 8,354.89	5,681.31 5,681.31	06/30/2016 06/30/2016	84 84	34 34
33869 NH18994 33870 NH18913	2 MEDICAL 2 MEDICAL		HY	GE MAC 5500 HD Tono-Pen XL Tonometer	7233 7310	14,036.20 3,475.02	8,354.89 1,447.93	5,681.31 2,027.09	06/30/2016 06/30/2016	84 120	70
33871 53293	2 NONMEDICAL			Prime TC Swing Away Stretcher	7310	2,665.60	1,110.66	1,554.94	06/30/2016	120	70
33872 53294 33873 52358	2 NONMEDICAL 2 NONMEDICAL			Prime TC Swing Away Stretcher Prime Big Wheel Stretcher	7310 7310	2,665.60 7,471.31	1,110.66 3,113.04	1,554.94 4,358.27	06/30/2016 06/30/2016	120 120	70 70
33874 52359	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	7,471.31	3,113.04	4,358.27	06/30/2016	120	70
33875 52360 33876 52361	2 NONMEDICAL 2 NONMEDICAL			Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	7,471.31 7,471.31	3,113.04 3,113.04	4,358.27 4,358.27	06/30/2016 06/30/2016	120 120	70 70
33877 52362	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	7,471.31	3,113.04	4,358.27	06/30/2016	120	70
33878 52363 33879 52364	2 NONMEDICAL 2 NONMEDICAL			Prime Big Wheel Stretcher	7310 7310	7,471.31 7,471.31	3,113.04 3,113.04	4,358.27 4,358.27	06/30/2016 06/30/2016	120 120	70 70
33879 52364 33880 52365	2 NONMEDICAL 2 NONMEDICAL			Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	7,471.31 7,471.31	3,113.04 3,113.04	4,358.27 4,358.27	06/30/2016 06/30/2016	120 120	70 70

33881 52366	2 NONMEDICAL	FOLIDMENT	HV	Prime Big Wheel Stretcher	7310	7,471.31	3,113.04	4.358.27	06/30/2016	120	70
33882 52367	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	7,471.31	3,113.04	4,358.27	06/30/2016	120	70
33883 52368 33884 52369	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	7,471.31 7,471.31	3,113.04 3,113.04	4,358.27 4,358.27	06/30/2016 06/30/2016	120 120	70 70
33885 52370	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	7,471.31	3,113.04	4,358.27	06/30/2016	120	70
33886 52371 33887 52372	2 NONMEDICAL 2 NONMEDICAL		HY	Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	7,471.31 7,471.31	3,113.04 3,113.04	4,358.27 4,358.27	06/30/2016 06/30/2016	120 120	70 70
33888 NH18889	2 MEDICAL		HY	Philips M8105A MP5 Monitor	7310	3,413.13	2,031.62	1,381.51	06/30/2016	84	34
33889 52556 33890 52557	2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY HY	2016 Sprinter Ambulance 2016 Sprinter Ambulance	7336 7336	96,868.35 96,868.35	96,868.35 96,868.35		06/30/2016 06/30/2016	48 48	0
33891 52558	2 NONMEDICAL		HY	2016 Sprinter Ambulance	7336 8009	96,868.35	96,868.35	- 1 220 52	06/30/2016	48	0
33892 52097 33893 51962	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Microwave Convection Oven Refrigerated Pizza Table	8010	8,019.06 4,389.97	6,682.54 2,268.15	1,336.52 2,121.82	11/30/2015 07/31/2015	60 120	10 58
33894 52546	2 NONMEDICAL			Fargo HDP5000 Badge Printers	8220	4,990.81	4,159.00	831.81	06/30/2016	60 60	10
33895 52547 33896 52548	2 NONMEDICAL 2 NONMEDICAL			Fargo HDP5000 Badge Printers Fargo HDP5000 Badge Printers	8220 8220	4,990.81 4,990.81	4,159.00 4,159.00	831.81 831.81	06/30/2016 06/30/2016	60	10 10
33897 52148	2 NONMEDICAL			Motorola APX6000 Radios	8220	35,557.30	29,631.07	5,926.23	06/30/2016	60	10
33898 33899	2 NONMEDICAL 2 NONMEDICAL			Revit 3D Building Design SW Fiscal Services Workspace	8360 9010	21,197.78 7,768.35	17,664.82 3,236.82	3,532.96 4,531.53	06/30/2016 06/30/2016	60 120	10 70
33900 NH18048 33901 NH18049	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1,045.43	1,463.57 1,463.57	06/30/2016 06/30/2016	120 120	70 70
33902 NH18050	2 MEDICAL		HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33903 NH18051 33904 NH18052	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1,045.43	1,463.57 1,463.57	06/30/2016 06/30/2016	120 120	70 70
33905 NH18053	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33906 NH18054 33907 NH18055	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1,045.43	1,463.57 1,463.57	06/30/2016 06/30/2016	120 120	70 70
33908 NH18056	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33909 NH18057 33910 NH18058	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1,045.43	1,463.57 1,463.57	06/30/2016 06/30/2016	120 120	70 70
33911 NH18059	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33912 NH18060 33913 NH18061	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2.509.00	1,045.43 1.045.43	1,463.57 1.463.57	06/30/2016 06/30/2016	120 120	70 70
33914 NH18062	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33915 NH18063 33916 NH18064	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1.045.43	1,463.57 1.463.57	06/30/2016 06/30/2016	120 120	70 70
33917 NH18065	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33918 NH18066 33919 NH18067	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1.045.43	1,463.57 1.463.57	06/30/2016 06/30/2016	120 120	70 70
33920 NH18068	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33921 NH18070 33922 NH18071	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1,045.43	1,463.57 1,463.57	06/30/2016 06/30/2016	120 120	70 70
33923 NH18072	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33924 NH18073 33925 NH18074	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1,045.43	1,463.57 1,463.57	06/30/2016 06/30/2016	120 120	70 70
33926 NH18075	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33927 NH18076 33928 NH18069	2 MEDICAL 2 MEDICAL		HY HY	Baxter Spectrum Infusion Pump Baxter Spectrum Infusion Pump	9070 9070	2,509.00 2,509.00	1,045.43 1,045.43	1,463.57 1,463.57	06/30/2016 06/30/2016	120 120	70 70
33929 NH18077	2 MEDICAL		HY	Baxter Spectrum Infusion Pump	9070	2,509.00	1,045.43	1,463.57	06/30/2016	120	70
33930 52265 33931 52639	2 NONMEDICAL 2 NONMEDICAL		HY HY	2017 Ford Escape HD Elite 6x8 Platform	9082 9305	22,849.00 8,365.34	22,849.00 2,323.71	6,041.63	06/30/2016 06/30/2016	48 180	0 130
33932 52532	2 NONMEDICAL	HARDWARE		Lenovo ThinkStation P500	9453	4,125.70	3,438.07	687.63	06/30/2016	60	10
33933 52533 33934 52534	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Lenovo ThinkStation P500 Lenovo ThinkStation P500	9453 9453	4,125.70 4,125.70	3,438.07 3,438.07	687.63 687.63	06/30/2016 06/30/2016	60 60	10 10
33935 52535	2 NONMEDICAL			Lenovo ThinkStation P310	9453	1,486.15	1,238.47	247.68	06/30/2016	60	10
33936 52536 33937 52537	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Lenovo ThinkStation P310 Lenovo ThinkStation P310	9453 9453	1,486.15 1,486.15	1,238.47 1,238.47	247.68 247.68	06/30/2016 06/30/2016	60 60	10 10
33938 52538	2 NONMEDICAL	HARDWARE		Lenovo ThinkStation P310	9453	1,486.15	1,238.47	247.68	06/30/2016	60	10
33939 52539 33941 51937	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lenovo ThinkStation P310 IBM PowerS822 Server-Lawson DR	9453 9440	1,486.15 46,042.66	1,238.47 46,042.66	247.68	06/30/2016 08/31/2015	60 60	10 0
33942 51938	2 NONMEDICAL	HARDWARE		IBM PowerS822 Server-Lawson DR	9440	46,042.66	46,042.66		08/31/2015	60	0
33943 51939 33944	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY HY	IBM PowerS822 Server-Lawson DR Lawson DR Implementation	9440 9440	46,042.68 3,600.00	46,042.68 3.600.00	-	08/31/2015 08/31/2015	60 60	0
33960	2 NONMEDICAL			9thFlr IP Cardio-Workstation	3970	28,265.27	14,603.73	13,661.54	05/31/2015	120	58
33961 51922 33962	2 NONMEDICAL 2 NONMEDICAL			9thFlr IP Cardiology-NurseCall 9thFlr IP Cardiology-Minor Eq	3970 3970	4,551.07 1,257.72	2,351.40 1,257.72	2,199.67	05/31/2015 05/31/2015	120 12	58 0
33963	2 NONMEDICAL	EQUIPMENT	HY	9thFlr IPCardio-Computer Mount	3970	1,532.00	1,532.00		05/31/2015	60	0
33964 51818 33965	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	9thFir Inpatient Cardiology-HW 9thFir Inpatient Cardiology-LH	3970 9920	2,005.80 251,571.47	2,005.80 86.652.40	164.919.07	05/31/2015 05/31/2015	60 180	0 118
33966 51599	2 MEDICAL		HY	NH Med Park Dr-Patient Lift	7430	1,796.83	928.35	868.48	11/30/2014	120	58
33967 51630 33968	2 NONMEDICAL 2 NONMEDICAL			NH Med Park Dr-Undrontr Refrig NH Med Park Drive-Workstations	7430 7430	2,963.55 18.568.00	1,531.17 9.593.46	1,432.38 8.974.54	11/30/2014 11/30/2014	120 120	58 58
33969 51618	2 MEDICAL	EQUITALENT	HY	NH Med Park Dr-Pwr Exam Table	7430	3,552.68	1,223.71	2,328.97	11/30/2014	180	118
33970 51619 33971 51620	2 MEDICAL 2 MEDICAL		HY HY	NH Med Park Dr-Pwr Exam Table NH Med Park Dr-Pwr Exam Table	7430 7430	3,552.69 3.552.69	1,223.72 1.223.72	2,328.97 2.328.97	11/30/2014 11/30/2014	180 180	118 118
33972 51621	2 MEDICAL		HY	NH Med Park Dr-Pwr Exam Table	7430	3,552.69	1,223.72	2,328.97	11/30/2014	180	118
33973 51622 33974 51623	2 MEDICAL 2 MEDICAL		HY	NH Med Park Dr-Pwr Exam Table NH Med Park Dr-Pwr Exam Table	7430 7430	3,552.69 3,552.69	1,223.72 1,223.72	2,328.97 2,328.97	11/30/2014 11/30/2014	180 180	118 118
33975 51624	2 MEDICAL		HY	NH Med Park Dr-Pwr Exam Table	7430	3,552.69	1,223.72	2,328.97	11/30/2014	180	118
33976 51625 33977 51626	2 MEDICAL 2 MEDICAL		HY	NH Med Park Dr-Pwr Exam Table NH Med Park Dr-Pwr Exam Table	7430 7430	3,552.69 3,552.69	1,223.72 1,223.72	2,328.97 2,328.97	11/30/2014 11/30/2014	180 180	118 118
33978 51627	2 MEDICAL		HY	NH Med Park Dr-Procedure Light	7430	6,685.80	2,302.88	4,382.92	11/30/2014	180	118
33979 51628 33980 51599	2 MEDICAL 2 NONMEDICAL	FOLIIPMENT	HY HY	NH Med Park Dr-Misc Medical Eq NH Med Park Dr-Misc Non-Med Eq	7430 7430	6,215.94 55,252.14	6,215.94 55,252.14		11/30/2014 11/30/2014	12 12	0
33981 51631	2 MEDICAL		HY	NH Med Park Dr-MAC 2000 EKG	7430	7,713.80	5,693.51	2,020.29	11/30/2014	84	22
33982 33983	2 LHIMP 2 MEDICAL		FM HY	Clinic Renov NH Med Park Drive OR#21&31-Titan Headlight Sys	7430 6020	619,561.24 19,030.00	500,127.75 9,832.16	119,433.49 9,197.84	11/30/2014 10/31/2014	83 120	16 58
33984	2 MEDICAL		HY	OR#21&31-Xray Shield	6020	8,680.00	4,484.66	4,195.34	10/31/2014	120	58
33985 51149 33986 51150	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OR#21&31-Retractable Column OR#21&31-Equipment Boom OR31	6020 6020	6,789.54 28,958.06	2,338.63 9,974.47	4,450.91 18,983.59	10/31/2014 10/31/2014	180 180	118 118
33987 51151	2 NONMEDICAL	EQUIPMENT	HY	OR#21&31-Equipment Boom OR21	6020	31,155.77	10,731.44	20,424.33	10/31/2014	180	118
33988 51152 33989 51153	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OR#21&31-Anesthesia Boom OR21 OR#21&31-Dual Lights OR31 RS	6020 6020	18,026.20 24,699.24	6,209.04 8,507.54	11,817.16 16,191.70	10/31/2014 10/31/2014	180 180	118 118
33990 51154	2 NONMEDICAL	EQUIPMENT	HY	OR#21&31-Single Light OR31 LS	6020	24,575.11	8,464.77	16,110.34	10/31/2014	180	118
33991 51155 33992 51156	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OR#21&31-Single Light OR21 LS OR#21&31-Single LED OR21	6020 6020	25,145.11 25,145.11	8,661.09 8,661.09	16,484.02 16,484.02	10/31/2014 10/31/2014	180 180	118 118
33993 52644 33994	2 NONMEDICAL 2 MEDICAL			OR#21&31-ChromoVision Camera OR#21&31-Surgical Instruments	6020 6020	27,532.20 227,178.40	9,483.32 227,178.40	18,048.88	10/31/2014 10/31/2014	180 12	118 0
33994 33995	2 NONMEDICAL	EQUIPMENT	HY	OR#21&31-Surgical Instruments OR#21&31-Glass Cabinet	6020	773.14	773.14		10/31/2014	12	0
33996 51391 33997	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		OR#21&31-Cisco 7962 Phones OR#21&31-SW/Licenses	6020 6020	1,123.10 462.00	1,123.10 462.00	-	10/31/2014 10/31/2014	12 12	0
33998	2 MEDICAL	SUFTWARE	HY	OR#21&31-SW/LICENSES OR#21&31-Electric Bone Mill	6020	4,610.25	4,610.25		10/31/2014	36	0
33999 51484 34000 51485	2 MEDICAL 2 MEDICAL		HY HY	OR#21&31-Glidescope AVL2 OR#21&31-Glidescope AVL2	6020 6020	11,609.10 11,609.10	11,609.10 11,609.10	-	10/31/2014 10/31/2014	36 36	0
34001	2 MEDICAL		HY	OR#21&31-EM200 Surgical Drills	6020	108,023.30	108,023.30	-	10/31/2014	60	0
34002 51392	2 NONMEDICAL		HY HY	OR#21&31-Tangent Medix T22A OR#21&31-Tangent Medix T22A	6020 6020	1,754.00 1,754.00	1,754.00 1,754.00	-	10/31/2014 10/31/2014	60 60	0
34003 51393						5.120.00					0
34003 51393 34004 51394	2 NONMEDICAL 2 NONMEDICAL		HY	OR#21&31-IT Hardware	6020		5,120.00		10/31/2014	60	
34004 51394 34005	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL		HY HY	OR#21&31-IT Hardware OR#21&31-Cobas E411 Chem Analy	6020 6020	71,400.00	52,700.00	- 18,700.00 17,469.39	10/31/2014	84	22
34004 51394 34005 34006 51475 34007 51476	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY HY HY	OR#21&31-IT Hardware OR#21&31-Cobas E411 Chem Analy OR#21&31-Avance Anesthesia Mac OR#21&31-Avance Anesthesia Mac	6020 6020 6020 6020	71,400.00 66,701.28 66,701.28	52,700.00 49,231.89 49,231.89	17,469.39 17,469.39	10/31/2014 10/31/2014 10/31/2014	84 84 84	22 22
34004 51394 34005 34006 51475 34007 51476 34008	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY HY	OR#21&31-IT Hardware OR#21&31-Cobas E411 Chem Analy OR#21&31-Avance Anesthesia Mac OR#21&31-Avance Anesthesia Mac OR#21&31-OEC9900 Elite C-Arm	6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,092.00	52,700.00 49,231.89 49,231.89 117,425.04	17,469.39 17,469.39 41,666.96	10/31/2014 10/31/2014 10/31/2014 10/31/2014	84 84	22 22 22
34004 51394 34005 34006 51475 34007 51476 34008 34009 NH14311 34010 NH14321	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL		HY HY HY HY HY HY	OR#218.31-T Hardware OR#218.31-Cobas E411 Chem Analy OR#218.31-Avance Anesthesia Mac OR#218.31-Avance Anesthesia Mac OR#218.31-OEC9900 Elite C-Arm OR#218.31-Carescape B850Monitor OR#218.31-Carescape B850Monitor	6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 28,499.27	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014	84 84 84 84 84	22 22 22 22 22
34004 51394 34005 34006 51475 34007 51476 34008 34009 NH14311	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY HY HY HY	OR#21&31-IT Hardware OR#21&31-Cobas E411 Chem Analy OR#21&31-Avance Anesthesia Mac OR#21&31-Avance Anesthesia Mac OR#21&31-OEC9900 Elite C-Arm OR#21&31-Carescape B850Monitor	6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,092.00 38,611.90	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26	17,469.39 17,469.39 41,666.96 10,112.64	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014	84 84 84 84	22 22 22 22
34004 51394 34005 51475 34007 51476 34008 34009 NH14311 34010 NH14321 34011 NH14511 34012 NH14512 34013	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 LHIMP	HARDWARE	HY	ORBZ1283-1-T Hardware ORBZ1283-1-OBS 5-111 Chem Analy ORBZ1283-1-OBS 5-111 Chem Analy ORBZ1283-1-Avance Anesthesia Mac ORBZ1283-1-OSS 5-11 Chem Analy ORBZ1	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,092.00 38,611.90 38,611.90 27,141.00 27,141.00 681,994.59	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 28,499.27 20,032.65 20,032.65 23,4909.27	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014	84 84 84 84 84 84 84	22 22 22 22 22 22 22 22 22 118
34004 51394 34005 51475 34006 51475 34008 34008 34008 NH14311 34010 NH14321 34011 NH14511 34012 NH14511	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL	MOTVEH EQUIPMENT	HY	ORIZ1831-THardware ORIZ1831-Cobas F411 Chem Analy ORIZ1831-Asonace Anesthesia Mac ORIZ1831-Asonace Anesthesia Mac ORIZ1831-Asonace Anesthesia Mac ORIZ1831-GEC9900 Elite C-Arm ORIZ1831-Gerscape 8850Monitor ORIZ1831-Gerscape 8850Monitor ORIZ1831-Electrosurgical Unit ORIZ1831-Electrosurgical Unit	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91 27,141.00 27,441.00	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 28,499.27 20,032.65 20,032.65	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014	84 84 84 84 84 84	22 22 22 22 22 22 22 22 22
34004 51394 34005 51475 34007 51476 34008 34007 51476 34009 NH14311 34010 NH14321 34011 NH14512 34013 34016 52554 34017 34018 52314	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 LHIMP 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	MOTVEH EQUIPMENT EQUIPMENT	HY H	OR821831-T Hardware OR821831-Chas 5411 Chem Analy OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-CHESONO Elike C-Arm OR821831-CESONO ELIKE	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 199,092.00 38,611.90 38,611.91 27,141.00 27,141.00 681,994.59 3,548.55 35,448.82 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 28,499.27 20,032.65 20,032.65 20,032.65 234,909.27 3,548.55 29,540.68 974.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 180 48 60	22 22 22 22 22 22 22 22 118 0 10
34004 51394 34005 51475 34007 51476 34007 51476 34008 NH14311 34010 NH14321 34011 NH14511 34012 NH14512 34013 34016 52554 34017	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 LIHIMP 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL	MOTVEH EQUIPMENT	HY H	OR821831-Th Hardware OR821831-Chos £411 Chem Analy OR821831-Avance Anesthesia Mac OR821831-Avance Anesthesia Mac OR821831-OR59900 Filte C-Arm OR821831-OR59900 Filte C-Arm OR821831-Carcacpe 8850Monitor OR821831-Si-Carcacpe 8850Monitor OR821831-OR8218-Si-Carcacpe 8850Monit	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,922.00 38,611.90 38,611.91 27,141.00 681,994.59 3,548.85 35,448.82	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 28,499.27 20,032.65 20,032.65 234,909.27 3,548.55 29,540.68	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 07/31/2016	84 84 84 84 84 84 84 180 48	22 22 22 22 22 22 22 22 118 0
34004 51394 34005 51475 34006 51475 34008 34007 51476 34008 34009 NH14311 34010 NH14311 34012 NH14511 34012 NH14512 34013 34016 52554 34017 34018 52314 34019 52315 34020 53222 34021 53316	2 NONMEDICAL 2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5	MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	OR82183-1-T Hardware OR82183-1-Osb £111 Chem Analy OR82183-1-Avance Anesthesia Mac OR82183-1-Avance Anesthesia Mac OR82183-1-Ceresopo Elite C-Arm OR82183-1-Ceresopo Elite C-Arm OR82183-1-Ceresopo Elite Original Original OR82183-1-Ceresopo Elite Original OR8218-1-Ceresopo Elite Original	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,002.00 38,611.90 38,611.90 27,141.00 27,141.00 681,994.59 3,548.82 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 28,499.27 20,032.65 20,032.65 234,909.27 3,548.55 29,540.68 974.80 974.80 974.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 180 48 60 120 120 120	22 22 22 22 22 22 22 22 118 0 10 70 70 70
34004 51394 34005 51475 34006 51475 34007 51476 34008 34007 51476 34001 NH14311 34010 NH14311 34012 NH14512 34013 34016 52554 34017 34018 52314 34019 52315	2 NONMEDICAL 2 NEDICAL 2 MEDICAL 2 LIHIMP 2 NONMEDICAL	MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	OR82183-1-T Hardware OR82183-1-C Sept. Sept. 11 Chem Analy OR82183-1-Awance Anesthesia Mac OR82183-1-Awance Anesthesia Mac OR82183-1-C Sept. 11 Chem. 11 Chem. 12 Che	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 199,092.00 38,611.90 38,611.91 27,141.00 27,141.00 681,994.59 3,548.55 35,448.82 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 28,499.27 20,032.65 20,032.65 234,909.27 3,548.55 29,540.68 974.80 974.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 180 48 60 120 120	22 22 22 22 22 22 22 22 118 0 100 70 70 70 70
34004 51394 34005 51475 34006 51475 34008 34007 51476 34008 34009 NH14311 34010 NH14311 34011 NH14511 34012 NH14512 34013 34016 52554 34017 34018 52314 34019 52315 34023 53318 34023 53318 34024 53319	2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	OR821831-TH Hardware OR821831-Ches 5411 Chem Analy OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-OC9900 Elite C-Arm OR821831-Chescape 8850Monitor OR821831-Chescape 8850Monitor OR821831-Electrosurgical Unit NHBMC-OR8218 OWS11-IN OR821831-Electrosurgical Unit OR821831-Electrosurgic	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91 27,141.00 27,141.00 681,994.59 3,548.85 35,448.82 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 20,032.65 20,032.65 20,032.65 224,909.27 3,548.55 29,540.68 974.80 974.80 974.80 974.80 974.80 974.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,1108.35 7,1108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 180 45 60 120 120 120 120 120 120 120	22 22 22 22 22 22 22 22 21 118 0 70 70 70 70 70
34004 51394 34005 51475 34006 51475 34008 34007 51476 34008 34009 NH14311 34010 NH14321 34011 NH14511 34012 NH14512 34013 52554 34017 34018 52314 34019 52315 34021 52316 34022 52321 34021 52316 34024 52319 34025 53220 34026 53221	2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 5 NONMEDICAL 6 NONMEDICAL 7 NONMEDICAL	MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	H H H H H H H H H H H H H H H H H H H	OR821831-TH Hardware OR821831-Ches 5411 Chem Analy OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-CEO9000 Elite C-Arm OR821831-CEOR000 Elite C-Arm OR821831-CEOR000 Elite C-Arm OR821831-Electrosurgical Unit OR821831-Electrosurgical Unit OR821831-Electrosurgical	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91 27,141.00 27,141.00 681,994.59 3,548.85 35,448.82 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 28,499.26 20,032.65 20,032.65 20,032.65 234,909.27 3,548.55 29,540.68 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 180 120 120 120 120 120 120 120 120 120 12	22 22 22 22 22 22 22 21 118 0 10 70 70 70 70 70 70 70 70
34004 51394 34005 51475 34008 51475 34008 34009 NH14311 34010 NH14321 34011 NH14511 34012 NH14512 34013 34016 52554 34017 34018 52314 34017 34018 52315 34020 53212 34021 53316 34022 53317 34023 53318 34024 53319 34025 53220 34026 53221	2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 4 NONMEDICAL 5 NONM	MOTVEH EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT	HY H	OR821831-T Hardware OR821831-OR821831-T WHAT WARE OR821831-A WANDE A FILST THE MANAY OR821831-A WANDE A PAREST THE MANAY OR821831-A WANDE A PAREST THE MANAY OR821831-C GREAT THE MANAY OR THE A PAREST THE MANAY OR THE A PAREST THE MANAY OR THE A PAREST THE MANAY OF	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91 27,141.00 27,141.00 681,994.59 3,548.82 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 128,499.26 128,499.37 120,032.65 120,032.65 120,032.65 124,590.27 3,548.55 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80 174.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 82 60 120 120 120 120 120 120 120 120 120	22 22 22 22 22 22 22 22 118 0 70 70 70 70 70 70 70 70
34004 51394 34005 51475 34008 51475 34008 34009 NH14311 34010 NH14321 34012 NH14512 34013 34016 52554 34017 34018 53214 34017 53215 34020 53222 34021 53216 34022 53217 34028 53218 34024 53219 34026 53221 34026 53221 34028 53224 34028 53224	2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 N	MOTVEH EQUIPMENT	H H H H H H H H H H H H H H H H H H H	OR821831-Th Hardware OR821831-OR821831-Th Hardware OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-GE9900 Elite C-Arm OR821831-GE9900 Elite C-Arm OR821831-GE9900 Elite C-Arm OR821831-GE900 GE900 OR821831-GE900 Elite OR821831-GE900 Elite OR821831-GE900 Elite OR821831-GE900	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91 27,141.00 27,141.00 681,994.59 3,546.82 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 128,499.26 128,499.37 20,032.65 20,032.65 20,032.65 234,909.77 3,548.55 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 84 180 45 60 120 120 120 120 120 120 120 120 120 12	22 22 22 22 22 22 22 22 22 118 0 70 70 70 70 70 70 70 70 70
34004 51394 34005 51475 34006 51475 34008 34007 51476 34008 34009 NH14311 34010 NH14321 34011 NH14511 34012 NH14512 34013 34016 52554 34017 34018 52314 34019 52315 34020 52322 34021 52316 34022 52317 34023 52318 34024 52317 34025 53220 34027 53223 34027 53223 34027 53223 34027 53223 34027 53223 34027 53223 34027 53223 34027 53223 34027 53223 34028 53225 34029 53225	2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 NONMED	MOTVEH EQUIPMENT	H H H H H H H H H H H H H H H H H H H	OR821831-TH Hardware OR821831-Ches 5411 Chem Analy OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-GEO900 Elite C-Arm OR821831-GEO900 Elite C-Arm OR821831-GEO900 Elite C-Arm OR821831-GEOROGEO GEORGEO OR821831-GEORGEO GEORGEO OR821831-GEORGEO GEORGEO OR821831-GEORGEO OR821831	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91 27,141.00 27,141.00 27,141.00 581,994.59 3,548.85 53,448.82 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 28,499.76 28,499.77 20,032.65 20,032.65 234,909.77 3,548.55 29,540.68 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80 974.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 180 48 60 120 120 120 120 120 120 120 120 120 12	22 22 22 22 22 22 22 22 22 21 118 0 70 70 70 70 70 70 70 70 70 70 70 70 7
34004 51394 34005 51475 34008 51475 34008 34009 NH14311 34010 NH14321 34012 NH14512 34013 34016 52554 34017 34018 53214 34017 53215 34020 53222 34021 53216 34022 53217 34028 53218 34024 53219 34026 53221 34026 53221 34028 53224 34028 53224	2 NONMEDICAL 2 MEDICAL 2 NONMEDICAL 3 NONMEDICAL 3 NONMEDICAL 4 NONMEDICAL 5 NONMEDICAL 6 N	MOTVEH EQUIPMENT	H. H. H	OR821831-Th Hardware OR821831-OR821831-Th Hardware OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-Awance Anesthesia Mac OR821831-GE9900 Elite C-Arm OR821831-GE9900 Elite C-Arm OR821831-GE9900 Elite C-Arm OR821831-GE900 GE900 OR821831-GE900 Elite OR821831-GE900 Elite OR821831-GE900 Elite OR821831-GE900	6020 6020 6020 6020 6020 6020 6020 6020	71,400.00 66,701.28 66,701.28 66,701.28 159,092.00 38,611.90 38,611.91 27,141.00 27,141.00 681,994.59 3,546.82 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50 2,339.50	52,700.00 49,231.89 49,231.89 117,425.04 128,499.26 128,499.37 20,032.65 20,032.65 20,032.65 234,909.77 3,548.55 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80 374.80	17,469.39 17,469.39 41,666.96 10,112.64 10,112.64 7,108.35 7,108.35 447,085.32 5,908.14 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70 1,364.70	10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016 07/31/2016	84 84 84 84 84 84 84 84 180 45 60 120 120 120 120 120 120 120 120 120 12	22 22 22 22 22 22 22 22 22 118 0 70 70 70 70 70 70 70 70 70

34034 NH17507	2 MEDICAL		нү	MX40 IntelliVue TRx Monitor	3970	3,718.56	3.098.80	619.76	07/21/2016	60	10
34035 NH17508	2 MEDICAL		HY	MX40 Intellivue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016 07/31/2016	60	10
34036 NH18892 34037 NH17956	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34038 NH17511	2 MEDICAL		HY	MX40 Intellivue TRX Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34039 NH17512	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34040 NH17513 34041 NH17514	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34042 NH17515 34043 NH17516	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34043 NH17516 34044 NH17517	2 MEDICAL 2 MEDICAL		HY	MX40 Intellivue TRx Monitor MX40 Intellivue TRx Monitor	3970	3,718.56 3,718.56	3,098.80	619.76	07/31/2016	60	10
34045 NH17518	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34046 NH17519 34047 NH17520	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34048 NH18893	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34049 NH17522 34050 NH17523	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3.718.56	3,098.80 3.098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34051 NH17524	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34052 NH17525 34053 NH17526	2 MEDICAL 2 MEDICAL		HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3.098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34054 NH17527	2 MEDICAL		HY	MX40 Intellivue TRX Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34055 NH17528 34056 NH17529	2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56	3,098.80 3.098.80	619.76	07/31/2016	60	10
34056 NH17529 34057 NH17530	2 MEDICAL 2 MEDICAL		HY	MX40 Intellivue TRx Monitor MX40 Intellivue TRx Monitor	3970	3,718.56 3,718.56	3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34058 NH17531	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34059 NH17532 34060 NH17955	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34061 NH17534	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34062 NH17535 34063 NH17536	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34064 NH17537	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34065 NH17538 34066 NH17539	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3.718.56	3,098.80 3.098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34067 NH17540	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34068 NH17541 34069 NH17542	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3.718.56	3,098.80 3.098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34070 NH17543	2 MEDICAL		HY	MX40 Intellivue TRX Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34071 NH17544	2 MEDICAL 2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80 3.098.80	619.76	07/31/2016	60 60	10
34072 NH17545 34073 NH18264	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80	619.76 619.76	07/31/2016 07/31/2016	60	10 10
34074 NH17547	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34075 NH17548 34076 NH17549	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34077 NH17550	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34078 NH17551 34079 NH17552	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34080 NH17553	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34081 NH17554 34082 NH17555	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34083 NH17556	2 MEDICAL		HY	MX40 Intellivue TRX Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34084 NH17557	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34085 NH17558 34086 NH17559	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3,098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34087 NH17560	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34088 NH17561 34089 NH17562	2 MEDICAL 2 MEDICAL		HY HY	MX40 IntelliVue TRx Monitor MX40 IntelliVue TRx Monitor	3970 3970	3,718.56 3,718.56	3,098.80 3.098.80	619.76 619.76	07/31/2016 07/31/2016	60 60	10 10
34090 NH17563	2 MEDICAL		HY	MX40 IntelliVue TRx Monitor	3970	3,718.56	3,098.80	619.76	07/31/2016	60	10
34091 NH17564 34092 NH19109	2 MEDICAL 2 MEDICAL		HY	MX40 IntelliVue TRx Monitor Accu Vein Illuminator AV400	3970 4210	3,718.56 4,913.00	3,098.80 2,047.07	619.76 2,865.93	07/31/2016 07/31/2016	60 120	10 70
34093 52663	2 NONMEDICAL		HY	Centrimag System Cart	4230	3,200.00	1,333.34	1,866.66	07/31/2016	120	70
34094 NH18944 34095 NH18096	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	CardioQuip Modular Cool-Heater Accu Vein Illuminator AV400	4230 4240	17,100.12 4,913.00	7,125.04 2,047.07	9,975.08 2,865.93	07/31/2016 07/31/2016	120 120	70 70
34096 NH19011	2 MEDICAL		HY	Linistat Linear Stainer	6530	3,600.00	2,142.87	1,457.13	07/31/2016	84	34
34097 52599 34099 DUSBF2	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	49cf Refrigerator Dual Swing GoldSeal Logiq E9 R5 XD Refurb	6535 6785	4,767.73 92,375.00	1,986.54 76,979.16	2,781.19 15,395.84	07/31/2016 07/31/2016	120 60	70 10
34100 NH18976	2 MEDICAL		HY	Refurb Philips MP5	7233	3,556.93	2,117.21	1,439.72	07/31/2016	84	34
34101 NH18977 34102 NH19110	2 MEDICAL 2 MEDICAL		HY HY	Refurb Philips MP5 F-Accu Vein Illuminator AV400	7233 7310	3,556.93 5,043.00	2,117.21 2,101.25	1,439.72 2,941.75	07/31/2016 07/31/2016	84 120	34 70
34103 52568	2 NONMEDICAL	MOTVEH	HY	2016 Sprinter Ambulance	7350	95,709.35	95,709.35	2,541.75	07/31/2016	48	0
34105 52565	2 NONMEDICAL	MOTVEH	HY HY	2016 Sprinter Ambulance	7336	96,868.35	96,868.35	-	07/31/2016	48	0
34106 52566 34107 52567	2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY	2016 Sprinter Ambulance 2016 Sprinter Ambulance	7336 7336	96,868.35 96,868.35	96,868.35 96,868.35	-	07/31/2016 07/31/2016	48 48	0
34108 52559	2 NONMEDICAL	MOTVEH	HY	2016 Sprinter Ambulance	7336	96,868.35	96,868.35	-	07/31/2016	48	0
34109 52560 34110 52561	2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY HY	2016 Sprinter Ambulance 2016 Sprinter Ambulance	7336 7336	96,868.35 96,868.35	96,868.35 96,868.35	-	07/31/2016 07/31/2016	48 48	0
34111 52562	2 NONMEDICAL	MOTVEH	HY	2016 Sprinter Ambulance	7336	96,868.35	96,868.35	-	07/31/2016	48	0
34112 52563 34113 52564	2 NONMEDICAL 2 NONMEDICAL		HY HY	2016 Sprinter Ambulance 2016 Sprinter Ambulance	7336 7336	95,703.35 95,703.35	95,703.35 95,703.35	-	07/31/2016 07/31/2016	48 48	0
34114 PGOBS1	2 MEDICAL		HY	Intracav Probes-Voluson E8	7430	16,580.00	13,816.66	2,763.34	07/31/2016	60	10
34115 NH18986 34116 PGOBCFDUS1	2 MEDICAL 2 MEDICAL		HY	3dMDhead Imaging Sys-5 cameras Voluson P8 2015 Ultrasound	7437 7460	100,110.07 31,538.00	83,425.05 26,281.66	16,685.02 5,256.34	07/31/2016 07/31/2016	60 60	10 10
34117 NH19242	2 MEDICAL		HY	GE MAC 3500 EKG Cart	7460	10,346.40	6,158.57	4,187.83	07/31/2016	84	34
34118 NH16675 34119 51958	2 MEDICAL 2 NONMEDICAL	FOLIDMENT	HY	Vectra Genisys Ultrasound Mobile Heated Food Cabinet	7736 8028	4,587.79 4,613.60	3,823.15 1,922.34	764.64 2,691.26	07/31/2016 07/31/2016	60 120	10 70
34120 NH18093	2 MEDICAL		HY	Blanketrol III-Hypothermia Sys	9070	8,263.50	3,443.12	4,820.38	07/31/2016	120	70
34121 NH18094 34122 NH18095	2 MEDICAL 2 MEDICAL		HY	Blanketrol III-Hypothermia Sys Blanketrol III-Hypothermia Sys	9070 9070	8,263.50 8,263.50	3,443.12 3,443.12	4,820.38 4,820.38	07/31/2016 07/31/2016	120 120	70 70
34123 52540	2 NONMEDICAL	EQUIPMENT	HY	9100 Wash Cart	9090	4,861.71	2,025.71	2,836.00	07/31/2016	120	70
34124 52541 34125	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	9100 Wash Cart Outdoor Wireless Access Points	9090 9451	4,861.71 41,541.00	2,025.71 8,653.96	2,836.00 32,887.04	07/31/2016 07/31/2016	120 240	70 190
34175	2 LHIMP		FM	GlenMeadeOB/GYN-Autumn Hall LH	9920	759,723.97	516,317.25	243,406.72	08/04/2014	103	33
34178 52554 34179 NH18902	2 NONMEDICAL 2 MEDICAL	MOTVEH	HY HY	G-2017 Ford Escape IntelliVue MX450 Monitor	2387 3312	20,678.00 24,415.57	20,678.00 14,533.07	9,882.50	08/31/2016 08/31/2016	48 84	0 34
34180 NH18903	2 MEDICAL		HY	IntelliVue MX450 Monitor	3312	24,415.57	14,533.07	9,882.50	08/31/2016	84	34
34181 NH18904 34182 52305	2 MEDICAL 2 NONMEDICAL	FOLUDATAIT	HY	IntelliVue MX450 Monitor F-(9)Kangaroo Rocker Recliners	3312 3710	24,415.60 2,339.50	14,533.08 974.80	9,882.52 1,364.70	08/31/2016 08/31/2016	84 120	34 70
34183 52306	2 NONMEDICAL			F-(9)Kangaroo Rocker Recliners	3710	2,339.50	974.80	1,364.70	08/31/2016	120	70
34184 52307	2 NONMEDICAL	EQUIPMENT		F-(9)Kangaroo Rocker Recliners	3710	2,339.50	974.80	1,364.70	08/31/2016	120	70
34185 52308 34186 52309	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		F-(9)Kangaroo Rocker Recliners F-(9)Kangaroo Rocker Recliners	3710 3710	2,339.50 2,339.50	974.80 974.80	1,364.70 1,364.70	08/31/2016 08/31/2016	120 120	70 70
34187 52310	2 NONMEDICAL	EQUIPMENT		F-(9)Kangaroo Rocker Recliners	3710	2,339.50	974.80	1,364.70	08/31/2016	120	70
34188 52311 34189 52312	2 NONMEDICAL 2 NONMEDICAL			F-(9)Kangaroo Rocker Recliners F-(9)Kangaroo Rocker Recliners	3710 3710	2,339.50 2,339.50	974.80 974.80	1,364.70 1,364.70	08/31/2016 08/31/2016	120 120	70 70
34190 52313	2 NONMEDICAL	EQUIPMENT	HY	F-(9)Kangaroo Rocker Recliners	3710	2,339.50	974.80	1,364.70	08/31/2016	120	70
34191 NH18526 34192 NH18528	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MX450 Monitor IntelliVue MX450 Monitor	3710 3710	23,900.62 23,900.57	14,226.55 14,226.53	9,674.07 9,674.04	08/31/2016 08/31/2016	84 84	34 34
34193 NH18530	2 MEDICAL		HY	IntelliVue MX450 Monitor	3710	23,900.57	14,226.53	9,674.04	08/31/2016	84	34
34194 NH18532 34195 NH18534	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MX450 Monitor IntelliVue MX450 Monitor	3710 3710	23,900.57 23,900.57	14,226.53 14,226.53	9,674.04 9,674.04	08/31/2016 08/31/2016	84 84	34 34
34196 NH18536	2 MEDICAL		HY	IntelliVue MX450 Monitor	3710	23,900.57	14,226.53	9,674.04	08/31/2016	84	34
34197 NH18949 34198 12116088	2 MEDICAL 2 MEDICAL		HY HY	RotaFlow ECMO Pump Bladderscan Prime	4230 4230	15,000.00 17,540.00	6,250.00 14,616.66	8,750.00 2,923.34	08/31/2016 08/31/2016	120 60	70 10
34199 NH16669	2 MEDICAL		HY	Steris 4085 Surgical Tables	6015	42,596.26	11,832.30	30,763.96	08/31/2016	180	130
34200 NH16670 34201 NH16671	2 MEDICAL 2 MEDICAL		HY HY	Steris 4085 Surgical Tables Steris 4085 Surgical Tables	6015 6015	42,596.26 42,596.27	11,832.30 11,832.30	30,763.96 30,763.97	08/31/2016 08/31/2016	180 180	130 130
34202	2 MEDICAL		HY	(5) LLC Scope Instrument Trays	6020	72,933.70	72,933.70		08/31/2016	12	0
34203 34204 52624	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Bard Surepoint Floor Mount Sys Triplex 5 HP Lab Compressor	6020 6520	16,995.00 45,363.88	10,116.07 15,751.34	6,878.93 29,612.54	08/31/2016 08/31/2016	84 144	34 94
34205 NH16682	2 MEDICAL		HY	Philips Expressn MR200 Monitor	6745	51,457.37	30,629.39	20,827.98	08/31/2016	84	34
34206 NH19225 34207 NH19224	2 MEDICAL 2 MEDICAL		HY HY	Cool Point Pump Irrigation Cool Point Pump Irrigation	7235 7235	5,900.00 5,900.00	4,916.66 4,916.66	983.34 983.34	08/31/2016 08/31/2016	60 60	10 10
34208 NH19108	2 MEDICAL		HY	Ampere Generator/Ensite Module	7235	17,000.00	14,166.66	2,833.34	08/31/2016	60	10
34209 NH19104 34210	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Ampere Generator/Ensite Module Ampere Generator/Ensite Module	7235 7235	17,000.00 40,000.00	14,166.66 33,333.34	2,833.34 6,666.66	08/31/2016 08/31/2016	60 60	10 10
34211 52373	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	7,566.31	3,152.62	4,413.69	08/31/2016	120	70
34212 52374 34213 52375	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	7,566.31 7,566.31	3,152.62 3,152.62	4,413.69 4,413.69	08/31/2016 08/31/2016	120 120	70 70
34214 52376	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	7,566.31	3,152.62	4,413.69	08/31/2016	120	70
34215 52377 34216 52378	2 NONMEDICAL 2 NONMEDICAL		HY	Prime Big Wheel Stretcher	7310 7310	7,566.31 7.566.31	3,152.62 3.152.62	4,413.69 4.413.69	08/31/2016 08/31/2016	120 120	70 70
34217 52379	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310	7,566.31	3,152.62	4,413.69	08/31/2016	120	70
34218 52380 34219 52381	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	7,566.31 7,566.31	3,152.62 3,152.62	4,413.69 4,413.69	08/31/2016 08/31/2016	120 120	70 70
34220 52382	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	7,566.31	3,152.62	4,413.69	08/31/2016	120	70
34221 52383	2 NONMEDICAL	EQUIPMENT	HY	Gynnie OB-GYN Stretcher	7310	6,753.74	2,814.04	3,939.70	08/31/2016	120	70

34222 52384	2 NONMEDICAL	EQUIPMENT H	Y Gynnie OB-GYN Stretch	er 7310	6,753.74	2,814.04	3,939.70	08/31/2016	120	70
34223 52385		EQUIPMENT H			6,753.74	2,814.04	3,939.70	08/31/2016	120	70
34224 52386 34225 52387	2 NONMEDICAL 2 NONMEDICAL				6,753.74 6,753.74	2,814.04 2,814.04	3,939.70 3,939.70	08/31/2016 08/31/2016	120 120	70 70
34226 52388		EQUIPMENT H			6,753.74	2,814.04	3,939.70	08/31/2016	120	70
34227 52389 34228 52390	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			6,753.74 6,753.74	2,814.04 2,814.04	3,939.70 3,939.70	08/31/2016 08/31/2016	120 120	70 70
34228 52390 34229 52391		EQUIPMENT H			6,753.74	2,814.04 2,814.04	3,939.70	08/31/2016	120	70
34230 52392 34231 52227	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H MOTVEH H		er 7310 7335	6,753.74 237,109.00	2,814.04 237,109.00	3,939.70	08/31/2016 08/31/2016	120 48	70 0
34232 52228	2 NONMEDICAL 2 NONMEDICAL			7335	237,109.00	237,109.00	=	08/31/2016	48	0
34233 52403 34234 52404	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			4,752.75	3,960.62	792.13	08/31/2016	60	10
34234 52404 34235 52405		EQUIPMENT H			4,752.75 4,752.75	3,960.62 3,960.62	792.13 792.13	08/31/2016 08/31/2016	60 60	10 10
34236 52406		EQUIPMENT H	Y APX8000 Motorola Rad	os 7335	4,752.78	3,960.64	792.14	08/31/2016	60	10
34237 52402 34238 52408		EQUIPMENT H			4,752.75 3.889.70	3,960.62 3.241.43	792.13 648.27	08/31/2016 08/31/2016	60 60	10 10
34239 52409	2 NONMEDICAL			os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34240 52410 34241 52411	2 NONMEDICAL	EQUIPMENT H			3,889.70	3,241.43	648.27	08/31/2016	60	10
34241 52411	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34243 52413		EQUIPMENT H			3,889.70	3,241.43	648.27	08/31/2016	60	10
34244 52414 34245 52415	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		os 7335 os 7335	3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34246 52416	2 NONMEDICAL	EQUIPMENT H	Y APX6000 Motorola Rad	os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34247 52417 34248 52418	2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34249 52419	2 NONMEDICAL 2 NONMEDICAL				3,889.70	3,241.43	648.27	08/31/2016	60	10
34250 52420 34251 52421	2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34252 52422	2 NONMEDICAL 2 NONMEDICAL				3,889.70	3,241.43	648.27	08/31/2016	60	10
34253 52423	2 NONMEDICAL	EQUIPMENT H	Y APX6000 Motorola Rad	os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34254 52424 34255 52425	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34256 52426	2 NONMEDICAL	EQUIPMENT H	Y APX6000 Motorola Rad	os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34257 52427 34258 52428	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34259 52429	2 NONMEDICAL				3,889.70	3,241.43	648.27	08/31/2016	60	10
34260 52430 34261 52431		EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34262 52432	2 NONMEDICAL 2 NONMEDICAL				3,889.70	3,241.43	648.27	08/31/2016	60	10
34263 52433 34264 52434		EQUIPMENT H			3,889.70	3,241.43	648.27	08/31/2016 08/31/2016	60	10
34265 52435	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016	60 60	10 10
34266 52436	2 NONMEDICAL			os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34267 52437 34268 52438		EQUIPMENT H			3,889.70 3.889.70	3,241.43 3.241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34269 52439	2 NONMEDICAL	EQUIPMENT H	Y APX6000 Motorola Rad	os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34270 52440 34271 52441	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70 3.889.70	3,241.43 3.241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34272 52442	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70	3,241.43	648.27	08/31/2016	60	10
34273 52443		EQUIPMENT H			3,889.70	3,241.43	648.27	08/31/2016	60	10 10
34274 52444 34275 52445	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10
34276 52446		EQUIPMENT H	Y APX6000 Motorola Rad	os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34277 52447 34278 52448	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34279 52449	2 NONMEDICAL	EQUIPMENT H	Y APX6000 Motorola Rad	os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34280 52450 34281 52451	2 NONMEDICAL 2 NONMEDICAL				3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34282 52452		EQUIPMENT H			3,889.70	3,241.43	648.27	08/31/2016	60	10
34283 52453 34284 52454	2 NONMEDICAL 2 NONMEDICAL				3,889.70 3,889.70	3,241.43	648.27 648.27	08/31/2016	60 60	10
34284 52454 34285 52455		EQUIPMENT H			3,889.70 3,889.70	3,241.43 3,241.43	648.27	08/31/2016 08/31/2016	60	10 10
34286 52456		EQUIPMENT H			3,889.70	3,241.43	648.27	08/31/2016	60	10
34287 52457 34288 52458	2 NONMEDICAL 2 NONMEDICAL				3,889.70 3,889.70	3,241.43 3,241.43	648.27 648.27	08/31/2016 08/31/2016	60 60	10 10
34289 52459	2 NONMEDICAL	EQUIPMENT H	Y APX6000 Motorola Rad	os 7335	3,889.70	3,241.43	648.27	08/31/2016	60	10
34290 52407 34291	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H SOFTWARE H			3,889.97 21,060.00	3,241.63 17,550.00	648.34 3,510.00	08/31/2016 08/31/2016	60 60	10 10
34292 NH16679		EQUIPMENT H			62,455.00	26,022.93	36,432.07	08/31/2016	120	70
34294 52544		EQUIPMENT H		9090 9090	4,838.40	2,016.00	2,822.40	08/31/2016	120	70
34295 52545 34296 52600	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H			4,838.39 10,488.26	2,016.00 8,740.21	2,822.39 1,748.05	08/31/2016 08/31/2016	120 60	70 10
34297 52622	2 NONMEDICAL	EQUIPMENT H	Y G-FLS Trainer System	9901	3,360.00	1,400.00	1,960.00	08/31/2016	120	70
34298 52623 34299 51802	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		9901 Counter 6481	3,360.00 16,390.02	1,400.00 5,645.47	1,960.00 10,744.55	08/31/2016 05/31/2015	120 180	70 118
34300 51827	2 NONMEDICAL	HARDWARE H	Y Pharmacy Cash Register		13,426.00	13,426.00	-	05/31/2015	60	0
34301 34302 NH16351	2 NONMEDICAL 2 MEDICAL	SOFTWARE H			14,300.00 6,870.00	14,300.00 3,549.50	3,320.50	05/31/2015 05/31/2015	60 120	0 58
34303 NH16358	2 MEDICAL	н	Y Stellar150 CPAP Ventila	tor 6513	6,870.00	3,549.50	3,320.50	05/31/2015	120	58
34304 51825 34305 51825	2 NONMEDICAL	EQUIPMENT H			6,551.16 5.212.28	3,384.76 2.693.03	3,166.40 2.519.25	05/31/2015 05/31/2015	120 120	58 58
34306 NH16426	2 NONMEDICAL	EQUIPMENT H	Y Water Purifier, Lab Ana		8,233.21	4,253.82	3,979.39	05/31/2015	120	58
34307 34308 NH16320	2 NONMEDICAL 2 MEDICAL	EQUIPMENT H		6513 6513	55,398.58 698.40	19,081.74 698.40	36,316.84	05/31/2015 05/31/2015	180	118 0
34309 51807		EQUIPMENT H		6513	1,065.64	1,065.64	-	05/31/2015	12 12	0
34312 NH16373	2 MEDICAL	Н		6513	19,900.00	17,136.12	2,763.88	05/31/2015	72	10
34313 NH16424 34314 NH16312	2 MEDICAL 2 MEDICAL	H H			20,284.12 111,818.00	17,466.88 82,532.34	2,817.24 29,285.66	05/31/2015 05/31/2015	72 84	10 22
34315 NH16313	2 MEDICAL	н	Y Cystospin 4 Centrifuge	6513	8,493.46	6,268.97	2,224.49	05/31/2015	84	22
34316 NH16477 34317 NH16322	2 MEDICAL 2 MEDICAL	H		6513 4icroscope 6513	1,947.81 5,268.85	1,437.69 3,888.91	510.12 1,379.94	05/31/2015 05/31/2015	84 84	22 22
34318 NH16316	2 MEDICAL	н	Y Serofuge 2001 Centrifu	ge 6513	1,933.88	1,427.38	506.50	05/31/2015	84	22
34319 NH16321 34320 NH16319	2 MEDICAL 2 MEDICAL	H			1,677.93 2,432.93	1,238.47 1,795.72	439.46 637.21	05/31/2015 05/31/2015	84 84	22 22
34321 NH16326	2 MEDICAL	н	Y Hettich Tabletop Centri	fuge 6513	2,432.93	1,795.72	637.21	05/31/2015	84	22
34322 NH16364 34323 NH16374	2 MEDICAL 2 MEDICAL	H			1,243.00 18,932.75	642.23 9,781.91	600.77 9,150.84	05/31/2015 05/31/2015	120 120	58 58
34324 NH16427	2 MEDICAL	н	Y Tono-Pen Avia Tonome	ter w/Case 7313	4,001.20	2,067.28	1,933.92	05/31/2015	120	58
34325 51759 34326 51760	2 MEDICAL 2 MEDICAL	H			6,257.99 6,257.99	3,233.30 3,233.30	3,024.69 3,024.69	05/31/2015 05/31/2015	120 120	58 58
34327 51745	2 MEDICAL	Н			6,316.55	3,263.56	3,052.99	05/31/2015	120	58
34328 51746	2 MEDICAL	Н			6,316.55	3,263.56	3,052.99	05/31/2015	120	58
34329 51747 34330 51748	2 MEDICAL 2 MEDICAL	H			6,316.55 6,316.55	3,263.56 3,263.56	3,052.99 3,052.99	05/31/2015 05/31/2015	120 120	58 58
34331 51749	2 MEDICAL		Y Prime Big Wheel Stretch	ier 7313	6,316.55	3,263.56	3,052.99	05/31/2015	120	58
34332 51750 34333 51751	2 MEDICAL 2 MEDICAL	H			6,316.55 6,316.55	3,263.56 3,263.56	3,052.99 3,052.99	05/31/2015 05/31/2015	120 120	58 58
34334 51752	2 MEDICAL	Н	Y Prime Big Wheel Stretch	ier 7313	6,316.55	3,263.56	3,052.99	05/31/2015	120	58
34335 51753 34336 51754	2 MEDICAL 2 MEDICAL	H			6,316.55 6,316.55	3,263.56 3,263.56	3,052.99 3,052.99	05/31/2015 05/31/2015	120 120	58 58
34337 51755	2 MEDICAL		Y Prime Big Wheel Stretch		6,316.55	3,263.56	3,052.99	05/31/2015	120	58
34338 51756 34339 51757	2 MEDICAL 2 MEDICAL	H			6,316.55 6,316.55	3,263.56 3,263.56	3,052.99 3,052.99	05/31/2015 05/31/2015	120 120	58 58
34340 51758	2 MEDICAL	н	Y Prime Big Wheel Stretch	ier 7313	6,316.55	3,263.56	3,052.99	05/31/2015	120	58
34341 NH16431 34342 NH16432	2 MEDICAL 2 MEDICAL	H			30,829.09 30,829.10	15,928.38 15,928.38	14,900.71 14,900.72	05/31/2015 05/31/2015	120 120	58 58
34343 51824	2 NONMEDICAL	EQUIPMENT H	Y Symphony Ice/Water D	spenser 7313	4,989.07	2,577.70	2,411.37	05/31/2015	120	58
34344 51831	2 NONMEDICAL		()		3,060.00	1,581.00	1,479.00	05/31/2015	120	58
34345 51807 34346 NH16433	2 NONMEDICAL 2 NONMEDICAL			7313 Slit LamP 7313	13,630.91 14,185.00	7,042.63 7,328.93	6,588.28 6,856.07	05/31/2015 05/31/2015	120 120	58 58
34347 52683	2 NONMEDICAL	EQUIPMENT H	Y (2) 6 Drawer Red Carts	7313	1,904.00	983.74	920.26	05/31/2015	120	58
34348 51455 34349 51494	2 NONMEDICAL 2 NONMEDICAL				46,934.87 58,977.00	24,249.69 30,471.45	22,685.18 28,505.55	05/31/2015 05/31/2015	120 120	58 58
34351 52677	2 NONMEDICAL	EQUIPMENT H	Y (14) Linen Carts	7313	22,734.66	11,746.25	10,988.41	05/31/2015	120	58
34352 52682 34353 NH16359		EQUIPMENT H		7313	14,707.50 2,938.00	7,598.87 1,011.98	7,108.63 1,926.02	05/31/2015 05/31/2015	120 180	58 118
34354 NH16327	2 NONMEDICAL	EQUIPMENT H	Y Steris Warming Dual Ca	oinet 7313	9,323.17	3,211.31	6,111.86	05/31/2015	180	118
34355 NH16372 34356	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT H		Light 7313 7313	3,671.25 96,322.00	1,264.55 33,177.58	2,406.70 63,144.42	05/31/2015 05/31/2015	180 180	118 118
34357 51800	2 NONMEDICAL	EQUIPMENT H	Y 4' Horizontal Laminar Fl	ow 7313	5,989.83	2,063.16	3,926.67	05/31/2015	180	118
34358 51801 34359 51816		EQUIPMENT H			6,334.83 11,367.70	2,181.98 3,915.55	4,152.85 7.452.15	05/31/2015 05/31/2015	180 180	118 118
34359 51816 34360 51807	2 NONMEDICAL 2 MEDICAL	EQUIPMENT H			11,367.70 18,661.42	3,915.55 18,661.42	7,452.15	05/31/2015 05/31/2015	180 12	118

34361 NH16363	2 MEDICAL		нү	SD2 Doppler, Blood Flow	7313	980.00	980.00		05/31/2015	12	0
34362 NH16366	2 MEDICAL		HY	SD2 Doppler, Blood Flow SD2 Doppler, Blood Flow	7313	980.00	980.00	-	05/31/2015	12	0
34363 51807 34364 51772	2 NONMEDICAL 2 NONMEDICAL		HY HY	Misc Minor Equipment Misc Minor IT Hardware	7313 7313	72,838.81 62,049.18	72,838.81 62,049.18	÷	05/31/2015 05/31/2015	12 12	0
34365 NH18436	2 MEDICAL	HARDWARE	HY	Glidescope AVL Laryngoscope	7313	6,143.00	6,143.00	-	05/31/2015	36	0
34366 NH16309 34367 NH16428	2 MEDICAL 2 MEDICAL		HY HY	Glidescope Titan Laryngoscope Olympus Fiberoptic Scope	7313 7313	13,670.00 6,198.75	13,670.00 6,198.75	÷	05/31/2015 05/31/2015	36 36	0
34367 NH16428 34368 51783	2 NONMEDICAL	HARDWARE	HY	Latitude 5000 Series Laptop	7313	1,096.14	1,096.14		05/31/2015	36	0
34369 NH16445 34370 NH16444	2 MEDICAL 2 MEDICAL		HY HY	HeartStart MRX Defib HeartStart MRX Defib	7313 7313	8,854.17 8,854.17	8,854.17 8,854.17	-	05/31/2015 05/31/2015	60 60	0
34371 NH16370	2 MEDICAL		HY	Single Chamber Pacemaker EPG	7313	2,815.00	2,815.00	-	05/31/2015	60	0
34372 NH16371	2 MEDICAL		HY	Single Chamber Pacemaker EPG	7313	2,815.00	2,815.00	-	05/31/2015	60	0
34373 34374 DUSEDNC2	2 MEDICAL 2 MEDICAL		HY HY	Alere EPOC Reader & Host Sonosite M-Turbo Ultrasound	7313 7313	11,415.00 38,520.00	11,415.00 38,520.00	-	05/31/2015 05/31/2015	60 60	0
34375 NH16310	2 MEDICAL		HY	BVI 9400 BladderScan	7313	14,445.00	14,445.00	-	05/31/2015	60	0
34376 NH16446 34377	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	HeartStart MRX Defib Interior Signage	7313 7313	18,677.05 14,500.00	18,677.05 14.500.00	-	05/31/2015 05/31/2015	60 60	0
34378 51474	2 NONMEDICAL	EQUIPMENT	HY	Security Cameras	7313	28,526.00	28,526.00	-	05/31/2015	60	0
34379 51766 34380		EQUIPMENT HARDWARE		TV's	7313 7313	12,197.31 1,464.00	12,197.31 1,464.00	-	05/31/2015	60 60	0
34381 52685	2 NONMEDICAL 2 NONMEDICAL			HP T620 Flexible Thin Clients Altus Clio Computer Cart	7313	3,989.00	3,989.00		05/31/2015 05/31/2015	60	0
34382 51741	2 NONMEDICAL			Cisco Catalyst/Chassis/Router	7313	68,174.30	68,174.30	-	05/31/2015	60	0
34383 51861 34384 52686		HARDWARE HARDWARE		Catalyst 4500 E Series Altus Clio Computer Cart	7313 7313	4,122.25 3,989.00	4,122.25 3,989.00	-	05/31/2015 05/31/2015	60 60	0
34385 52687		HARDWARE		Altus Clio Computer Cart	7313	3,989.00	3,989.00	=	05/31/2015	60	0
34386 51741 34387		HARDWARE	HY	Cisco Catalyst/Chassis/Router Wall Mounts	7313 7313	35,758.95 12,814.74	35,758.95 12,814.74	-	05/31/2015 05/31/2015	60 60	0
34388 51768			HY	EPIC III LT Terminal/Scanner	7313	2,385.00	2,385.00	-	05/31/2015	60	0
34389 51769 34390 51776	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Lenovo M93P ThinkCentre Enovate EMC Medical Cart	7313 7313	51,897.40 2,522.00	51,897.40 2,522.00	-	05/31/2015 05/31/2015	60 60	0
34391	2 NONMEDICAL		HY	ED North Software/Licenses	7313	12,659.39	12,659.39	-	05/31/2015	60	0
34392 51780 34393 NH16362	2 MEDICAL 2 MEDICAL		HY HY	Corometrics Fetal Monitor 170 SureSigns VS2+	7313 7313	3,549.13 12.653.55	2,619.59 9.339.54	929.54 3.314.01	05/31/2015 05/31/2015	84 84	22 22
34394 NH16365	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP2 Transport	7313	12,653.55	9,339.54 9,339.54	3,314.01	05/31/2015	84	22
34395 NH16380	2 MEDICAL		HY	IntelliVue MP5 Monitor	7313	12,653.55	9,339.54	3,314.01	05/31/2015	84	22
34396 NH16383 34397 NH16384	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 Monitor IntelliVue MP5 Monitor	7313 7313	12,653.55 12,653.55	9,339.54 9,339.54	3,314.01 3,314.01	05/31/2015 05/31/2015	84 84	22 22
34398 NH16386	2 MEDICAL		HY	IntelliVue MP5 Monitor	7313	12,653.55	9,339.54	3,314.01	05/31/2015	84	22
34399 NH16378 34400 NH16388	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 Monitor IntelliVue MP5 Monitor	7313 7313	12,653.55 12,653.55	9,339.54 9,339.54	3,314.01 3,314.01	05/31/2015 05/31/2015	84 84	22 22
34401 NH16390	2 MEDICAL		HY	IntelliVue MP5 Monitor	7313	12,653.55	9,339.54	3,314.01	05/31/2015	84	22
34402 NH16392 34403 NH16394	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Monitor IntelliVue MP5 w/ETCO2	7313 7313	12,653.55 12,653.55	9,339.54 9,339.54	3,314.01 3,314.01	05/31/2015 05/31/2015	84 84	22 22
34404 NH16396	2 MEDICAL		HY	IntelliVue MP5 Monitor	7313	12,653.55	9,339.54	3,314.01	05/31/2015	84	22
34405 NH16399 34406 NH16406	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Monitor IntelliVue MP5 Monitor	7313 7313	12,653.55 12,653.55	9,339.54 9,339.54	3,314.01 3,314.01	05/31/2015 05/31/2015	84 84	22 22
34405 NH16405 34407 NH16409	2 MEDICAL 2 MEDICAL		HY	Intellivue MP5 Monitor	7313	12,653.55	9,339.54	3,314.01	05/31/2015	84 84	22
34408 NH16412	2 MEDICAL		HY	IntelliVue MP5 Monitor	7313	12,653.55	9,339.54	3,314.01	05/31/2015	84	22
34409 NH16416 34410 NH16376	2 MEDICAL 2 MEDICAL		HY HY	IntelliVue MP5 Monitor IntelliVue MP5 w/ETCO2	7313 7313	12,653.55 12.653.67	9,339.54 9.339.63	3,314.01 3.314.04	05/31/2015 05/31/2015	84 84	22 22
34411 NH16350	2 MEDICAL		HY	MAC 5500 HD Resting ECG Sys	7313	13,025.60	9,614.14	3,411.46	05/31/2015	84	22
34412 NH16367 34413 NH17058	2 MEDICAL 2 MEDICAL		HY HY	MAC 5500 HD Resting ECG Sys Chest Compression System	7313 7313	13,025.60 14,323.40	9,614.14 10.572.04	3,411.46 3,751.36	05/31/2015 05/31/2015	84 84	22 22
34414 NH16311	2 MEDICAL		HY	Radiometer Blood Gas Analyzer	7313	20,500.00	13,239.57	7,260.43	05/31/2015	96	34
34415 NH17077	2 MEDICAL		HY	Leisegang Photo Colposcope	7313	12,846.30	8,296.58	4,549.72	05/31/2015	96	34
34416 51863 34417 51764	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco SX20 Quick Set Real Presence Grp-Confer Video	9780 9780	7,673.36 7,467.50	7,673.36 7,467.50	-	05/31/2015 05/31/2015	60 60	0
34418	2 LHIMP		HY	Freestanding Outdoor Signage	9921	94,583.25	48,868.01	45,715.24	05/31/2015	120	58
34419 34420	2 LHIMP 2 LHIMP		HY HY	Freestanding ED North-LH Freestanding ED North-LH	7313 7313	294.00 85,025.68	294.00 21,964.95	63,060.73	05/31/2015 05/31/2015	12 240	0 178
34421	2 BUILDINGS		HY	Freestanding ED North-LH	7313	12,278,689.04	1,585,997.35	10,692,691.69	05/31/2015	480	418
34422 34423	2 LHIMP 2 BUILDINGS		HY HY	NHRMC-ED Expansion&Renovation NHRMC-ED Expans&Renov Phs I	9920 9920	2,284.29 12,858,692.87	2,284.29 1,339,447.16	11,519,245.71	06/30/2016 06/30/2016	12 480	0 430
34424	2 BUILDINGS		HY	NHRMC-ED Expan/Renov AuBonPain	9920	738,403.50	76,917.04	661,486.46	06/30/2016	480	430
34425 NH19481 34431 NH18915	2 MEDICAL 2 MEDICAL		HY HY	Spectrum Infusion Pump HeartStart MRXALS Defib	7553 2387	2,312.00 19,605.69	963.34 16,338.07	1,348.66 3,267.62	09/30/2016 09/30/2016	120	70 10
34432	2 NONMEDICAL	EQUIPMENT		(15) Haley Recliners	3275	24,106.80	10,044.50	14,062.30	09/30/2016	60 120	70
34433 NH16673	2 NONMEDICAL	EQUIPMENT	HY	24" Warming Cabinet	3330	10,098.10	2,805.04	7,293.06	09/30/2016	180	130
34434 NH16686 34435 NH19477	2 MEDICAL 2 MEDICAL		HY	Blanketrol III Steris 4085 Surgical Tables	6015 6020	8,080.00 47,171.71	3,366.66 13,103.25	4,713.34 34,068.46	09/30/2016 09/30/2016	120 180	70 130
34436 NH19478	2 MEDICAL		HY	Steris 4085 Surgical Tables	6020	47,171.71	13,103.25	34,068.46	09/30/2016	180	130
34437 NH19479 34438 NH19480	2 MEDICAL 2 MEDICAL		HY HY	Steris 4085 Surgical Tables Steris 4085 Surgical Tables	6020 6020	39,171.71 39,171.68	10,881.04 10,881.02	28,290.67 28,290.66	09/30/2016 09/30/2016	180 180	130 130
34439	2 MEDICAL		HY	(3)GlobusMARS Retractor Instru	6020	112,491.00	112,491.00	20,230.00	09/30/2016	12	0
34440 34441 DUSOR2	2 MEDICAL		HY	Accurate Surg OMF Instruments	6020	21,766.40	21,766.40	-	09/30/2016	12	0
34441 DUSUK2 34442	2 MEDICAL 2 MEDICAL		HY HY	BK5000 Ultrasound System Mediastinoscopy Instruments	6020 6050	191,740.62 14,626.25	159,783.86 14,626.25	31,956.76	09/30/2016 09/30/2016	60 12	10 0
34443 52715	2 NONMEDICAL	EQUIPMENT	HY	20cf Horizon PharmRefrigerator	6480	4,680.94	1,950.40	2,730.54	09/30/2016	120	70
34444 NH19227 34445 NH19228	2 MEDICAL 2 MEDICAL		HY HY	Expression Patient Monitor Expression Patient Monitor	6740 6740	100,360.39 100.360.40	59,738.34 59,738.34	40,622.05 40.622.06	09/30/2016 09/30/2016	84 84	34 34
34446 NH19345	2 MEDICAL		HY	F-Fresenius 2008T DialysisMach	7110	15,500.00	12,916.66	2,583.34	09/30/2016	60	10
34447 NH19346 34448 20904	2 MEDICAL 2 MEDICAL		HY HY	F-Fresenius 2008T DialysisMach StroboVideo Rhino Laryngoscope	7110 7440	15,500.00 18.620.02	12,916.66 18.620.02	2,583.34	09/30/2016	60 36	10 0
34449 37507	2 MEDICAL		HY	StroboVideo Rhino Laryngoscope	7440	19,925.08	19,925.08	-	09/30/2016	36	0
34450 37601 34451 NH17939	2 MEDICAL 2 MEDICAL		HY HY	StroboVideo Rhino Laryngoscope Tele Pack XLED Monitor	7440 7440	18,620.02 13.168.36	18,620.02 13.168.36	=	09/30/2016	36 36	0
34452 52647	2 NONMEDICAL	EQUIPMENT	HY	SS Tray Delivery Cart	8009	4,499.95	1,874.98	2,624.97	09/30/2016	120	70
34453 52648	2 NONMEDICAL			SS Tray Delivery Cart	8009 8009	4,499.95	1,874.98	2,624.97	09/30/2016	120	70
34454 52649 34455 52650		EQUIPMENT EQUIPMENT		SS Tray Delivery Cart SS Tray Delivery Cart	8009	4,499.95 4,499.95	1,874.98 1,874.98	2,624.97 2,624.97	09/30/2016 09/30/2016	120 120	70 70
34456 52651		EQUIPMENT		SS Tray Delivery Cart	8009	4,499.95	1,874.98	2,624.97	09/30/2016	120	70
34457 52716 34458		HARDWARE HARDWARE	HY	Cisco C40 Camera - Ortho North CONT CAP-GRANT-NONCASH-RADIO	9780 9900	6,581.51 3,354.88	5,484.58 3,354.88	1,096.93	09/30/2016 09/30/2015	60 60	10 0
34461 51808		HARDWARE		Misc HW <\$1K ea	9453	163,301.24	163,301.24	=	09/30/2015	12	0
34462 51808 34463		HARDWARE SOFTWARE	HY	Misc HW <\$1K ea Misc SW <\$1K ea	9453 9453	7,603.04 1,356.64	7,603.04 1,356.64	-	09/30/2016 09/30/2016	12 12	0
34464 51810	2 NONMEDICAL	HARDWARE		Lenovo Thinkpad W540	9453	2,165.59	2,165.59	=	09/30/2015	36	0
34465 51811 34466 51983		HARDWARE	HY	Lenovo Thinkpad W540 Lenovo Thinkpad T440P	9453 9453	2,165.59 35,839.80	2,165.59 35,839.80	-	09/30/2015 09/30/2015	36 36	0
34467 52057	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad X1 C3	9453	1,991.61	1,991.61	-	09/30/2015	36	0
34468 52104 34469 51983		HARDWARE	HY	Lenovo Thinkpad X1 C3 Lenovo Thinkpad T440P	9453 9453	1,829.74 1,419.94	1,829.74 1,419.94	-	09/30/2015 09/30/2016	36 36	0
34470 52161	2 NONMEDICAL		HY	Kodak i3400 Scanner	9453	3,495.00	2,912.50	582.50	09/30/2016	60	10
34471 52162 34472 51808		HARDWARE HARDWARE	HY	Kodak i3400 Scanner Lenovo ThinkCentre M83	9453 9453	3,495.00 565.890.93	2,912.50 471.575.78	582.50 94,315.15	09/30/2016 09/30/2016	60 60	10 10
34473 51808			HY	TV's	9453	7,649.60	7,649.60	94,315.15	09/30/2015	60	0
34474 51809 34475 52020		HARDWARE HARDWARE	HY	Lenovo ThinkCentre M93P Tangent Medix 22" Touch Screen	9453 9453	35,945.55 68.410.40	35,945.55 68.410.40	-	09/30/2015	60 60	0
34476 51809			HY	Lenovo ThinkCentre M93P	9453	2,120.73	1,767.28	353.45	09/30/2015	60	10
34477 51808	2 NONMEDICAL		HY	Lenovo ThinkCentre M83	9453	278,306.82	231,922.36	46,384.46	09/30/2016	60	10
34478 34479	2 NONMEDICAL 2 NONMEDICAL		HY	Wall Mounts Wall Mounts	9453 9453	11,880.00 17,986.86	9,900.00 17,986.86	1,980.00	09/30/2016 09/30/2015	60 60	10 0
34489 NH19482			HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34490 NH19483	2 MEDICAL			Spectrum Infusion Pumps	7553	2,209.00 2,209.00	699.53 699.53	1,509.47 1,509.47	10/31/2016 10/31/2016	120 120	82 82
34491 NH19484	2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47			82
34492 NH19485	2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps	7553	,			10/31/2016	120	
34492 NH19485 34493 NH19486	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps Spectrum Infusion Pumps	7553 7553	2,209.00 2,209.00	699.53	1,509.47	10/31/2016	120	82
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps Spectrum Infusion Pumps Spectrum Infusion Pumps Spectrum Infusion Pumps	7553 7553 7553 7553	2,209.00 2,209.00	699.53 699.53 699.53	1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016	120 120 120	82 82 82
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY HY HY HY	Spectrum Infusion Pumps	7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00	699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120	82 82 82 82
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488	2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL 2 MEDICAL		HY HY HY HY HY HY HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps Spectrum Infusion Pumps Spectrum Infusion Pumps Spectrum Infusion Pumps	7553 7553 7553 7553	2,209.00 2,209.00	699.53 699.53 699.53	1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016	120 120 120	82 82 82 82 82 82 82
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489 34497 NH19490 34498 NH19491 34499 NH19491	2 MEDICAL		HY	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120	82 82 82 82 82 82 82
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489 34497 NH19490 34498 NH19491	2 MEDICAL		HY HY HY HY HY HY HY HY	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120	82 82 82 82 82 82 82
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489 34497 NH19490 34598 NH19491 34500 NH19493 34501 NH19493	2 MEDICAL		HY H	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120 120 120 120	82 82 82 82 82 82 82 82 82 82
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489 34497 NH19490 34499 NH19491 34490 NH19491 34500 NH19493	2 MEDICAL		HY	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120 120 120	82 82 82 82 82 82 82 82 82 82 82
34492 N119485 34493 N119486 34494 N119487 34495 N119488 34496 N119489 34497 N119490 34598 N119491 34500 N119493 34500 N119493 34501 N119494 34502 N119495 34503 N119497 34503 N119497	2 MEDICAL		HY H	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00	699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120 120 120 120	82 82 82 82 82 82 82 82 82 82 82 82 82 8
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489 34497 NH19490 34498 NH19491 34500 NH19493 34501 NH19494 34503 NH19495 34503 NH19496 34503 NH19496 34504 NH19497 34505 NH19498	2 MÉDICAL		HY H	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120 120 120 120	82 82 82 82 82 82 82 82 82 82 82 82 82 8
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489 34497 NH19490 34498 NH19491 34500 NH19493 34501 NH19493 34501 NH19495 34503 NH19495 34503 NH19495 34503 NH19497 34505 NH19498 34507 NH19499 34507 NH19500 34508 NH19499	2 MÉDICAL		HY H	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120 120 120 120	82 82 82 82 82 82 82 82 82 82 82 82 82 8
34492 N119485 34493 N119486 34494 N119487 34495 N119488 34496 N119489 34497 N119490 34598 N119491 34590 N119493 34500 N119493 34501 N119494 34502 N119495 34506 N119497 34506 N119499 34506 N119499 34507 N119500 34508 N119501	2 MEDICAL		HY H	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53	1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47 1.509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120 120 120 120	82 82 82 82 82 82 82 82 82 82 82 82 82 8
34492 NH19485 34493 NH19486 34494 NH19487 34495 NH19488 34496 NH19489 34497 NH19490 34498 NH19491 34500 NH19493 34501 NH19493 34501 NH19495 34503 NH19495 34503 NH19495 34503 NH19497 34505 NH19498 34507 NH19499 34507 NH19500 34508 NH19499	2 MÉDICAL		HY H	Spectrum Infusion Pumps	7553 7553 7553 7553 7553 7553 7553 7553	2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00 2,209.00	699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53 699.53	1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47 1,509.47	10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	120 120 120 120 120 120 120 120 120 120	82 82 82 82 82 82 82 82 82 82 82 82 82 8

34512 NH19505	2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34513 NH19506 34514 NH19507	2 MEDICAL 2 MEDICAL	HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps	7553 7553	2,209.00 2,209.00	699.53 699.53	1,509.47 1,509.47	10/31/2016 10/31/2016	120 120	82 82
34515 NH19508	2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34516 NH19509	2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34517 NH19510 34518 NH19511	2 MEDICAL 2 MEDICAL	HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps	7553 7553	2,209.00 2,209.00	699.53 699.53	1,509.47 1,509.47	10/31/2016 10/31/2016	120 120	82 82
34519 NH19512	2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34520 NH19513 34521 NH19514	2 MEDICAL 2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016 10/31/2016	120	82
34521 NH19514 34522 NH19515	2 MEDICAL 2 MEDICAL	HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps	7553 7553	2,209.00 2,209.00	699.53 699.53	1,509.47 1.509.47	10/31/2016	120 120	82 82
34523 NH19516	2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34524 NH19517	2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34525 NH19518 34526 NH19519	2 MEDICAL 2 MEDICAL	HY HY	Spectrum Infusion Pumps Spectrum Infusion Pumps	7553 7553	2,209.00 2,209.00	699.53 699.53	1,509.47 1,509.47	10/31/2016 10/31/2016	120 120	82 82
34527 NH19520	2 MEDICAL	HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34528 NH19521	2 MEDICAL	HY HY	Spectrum Infusion Pumps	7553	2,209.00	699.53	1,509.47	10/31/2016	120	82
34529 NH19522 34533 NH19531	2 MEDICAL 2 MEDICAL	HY	Spectrum Infusion Pumps Olymp Laparscopic Light Source	7553	2,209.00 9,954.00	699.53 3,152.10	1,509.47 6,801.90	10/31/2016 10/31/2016	120 120	82 82
34534 NH19534	2 MEDICAL	HY	Olymp Laparscopic Light Source		9,954.00	3,152.10	6,801.90	10/31/2016	120	82
34535 34536 52693		EQUIPMENT HY EQUIPMENT HY	S-Student Housing Furniture	2804 3710	7,189.00 15.120.00	7,189.00 15.120.00	-	12/31/2015	12 12	0
34536 52693 34537 52688	2 MEDICAL	EQUIPMENT HY	F-Jukebox/Basketball & Hockey Bedside Supply Carts	4230	15,120.00	6,222.84	13,428.21	10/31/2016	120	82
34538 NH19384	2 MEDICAL	HY	Arctic Sun 5000E	4235	45,275.00	14,337.07	30,937.93	10/31/2016	120	82
34539 NH19385 34540	2 MEDICAL 2 NONMEDICAL	HY EQUIPMENT HY	Arctic Sun 5000E RFID Intelligent 14.9 Freezer	4235 6010	45,275.00 76,906.00	14,337.07 32,044.16	30,937.93 44,861.84	10/31/2016	120 120	82 70
34541		EQUIPMENT HY	RFID Intelligent 14.9 Freezer	6010	41,295.00	11,470.84	29,824.16	09/30/2016 09/30/2016	180	130
34542	2 NONMEDICAL	EQUIPMENT HY	RFID Intellient 7.9cf Cabinet	6010	18,990.00	5,275.00	13,715.00	09/30/2016	180	130
34543 34544	2 NONMEDICAL	SOFTWARE HY EQUIPMENT HY	Trackcore Tissue & Implant SW Genesis Sterilizer Containers	6010 6015	17,940.00 40,907.60	14,950.00 40,907.60	2,990.00	09/30/2016 10/31/2016	60 12	10 0
34545 NH19532	2 MEDICAL	HY	Olympus Laparscopic Eq-OR 6&7	6020	128,630.95	128,630.95	-	10/31/2016	36	0
34546 NH19535	2 MEDICAL	HY	Olympus Laparscopic Eq-OR 6&7	6020	124,834.95	124,834.95	-	10/31/2016	36	0
34547 NH19539 34548 NH19540	2 MEDICAL 2 MEDICAL	HY HY	Olympus Laparscopic 24" Flat	6020 6020	8,227.59 8,227.59	5,210.82 5,210.82	3,016.77 3,016.77	10/31/2016	60 60	22 22
34549 NH19541	2 MEDICAL	HY	Olympus Laparscopic 24" Flat Olympus Laparscopic 24" Flat	6020	8,227.59 8,227.59	5,210.82	3,016.77	10/31/2016 10/31/2016	60	22
34550 NH19542	2 MEDICAL	HY	Olympus Laparscopic 24" Flat	6020	8,227.59	5,210.82	3,016.77	10/31/2016	60	22
34551 NH19533 34552 NH19536	2 MEDICAL 2 MEDICAL	HY HY	Olympus Laparscopic Image Hub Olympus Laparscopic Image Hub	6020 6020	13,975.00 13,975.00	8,850.84 8,850.84	5,124.16 5,124.16	10/31/2016 10/31/2016	60 60	22 22
34553 NH19530	2 MEDICAL 2 MEDICAL	HY	Olympus Laparscopic Image Hub OlympusLaparscopic Insufflator	6020	7,950.00	5,035.00	2,915.00	10/31/2016	60	22
34554 NH19537	2 MEDICAL	HY	OlympusLaparscopic Insufflator	6020	7,950.00	5,035.00	2,915.00	10/31/2016	60	22
34555 NH19529 34556 NH19538	2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	Olympus Laparscopic Printer,Vi Olympus Laparscopic Printer,Vi	6020 6020	1,900.00 1,900.00	1,203.34 1,203.34	696.66 696.66	10/31/2016 10/31/2016	60 60	22 22
34557 52665		EQUIPMENT HY	Procedural P8000 Stretchers	6103	4,122.50	1,305.46	2,817.04	10/31/2016	120	82
34558 52666	2 NONMEDICAL	EQUIPMENT HY	Procedural P8000 Stretchers	6103	4,122.50	1,305.46	2,817.04	10/31/2016	120	82
34559 52667 34560 52668		EQUIPMENT HY EQUIPMENT HY	Procedural P8000 Stretchers Procedural P8000 Stretchers	6103 6103	4,122.50 4,122.50	1,305.46 1,305.46	2,817.04 2,817.04	10/31/2016 10/31/2016	120 120	82 82
34561		EQUIPMENT HY	Radiology Reading Desk/Worksta	6790	4,254.04	1,347.10	2,906.94	10/31/2016	120	82
34562 NH19329	2 MEDICAL	HY	Platinum Elite DX	7010	90,220.00	35,712.07	54,507.93	10/31/2016	96	58
34563 NH19221 34564 NH10907	2 MEDICAL 2 MEDICAL	HY HY	Mobile Ultima Cardio2 System Newman ARI-400	7030 7240	47,145.00 4.375.00	19,643.75 2.309.03	27,501.25 2.065.97	09/30/2016 10/31/2016	120 72	70 34
34565 NH18835	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34566 NH18836	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34567 NH18837 34568 NH18838	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5,851.98	7,083.97 7,083.97	10/31/2016 10/31/2016	84 84	46 46
34569 NH18839	2 MEDICAL	HY	Intellivue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34570 NH18840	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34571 NH18841 34572 NH18842	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5.851.98	7,083.97 7.083.97	10/31/2016 10/31/2016	84 84	46 46
34573 NH18843	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34574 NH18844	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34575 NH18845 34576 NH18846	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5,851.98	7,083.97 7,083.97	10/31/2016 10/31/2016	84 84	46 46
34577 NH18847	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34578 NH18848	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34579 NH18849 34580 NH18850	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5,851.98	7,083.97 7,083.97	10/31/2016 10/31/2016	84 84	46 46
34581 NH18851	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34582 NH18852 34583 NH18853	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5.851.98	7,083.97 7.083.97	10/31/2016 10/31/2016	84 84	46 46
34584 NH18854	2 MEDICAL 2 MEDICAL	HY	Intellivue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34585 NH18855	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34586 NH18856 34587 NH18857	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5,851.98	7,083.97 7,083.97	10/31/2016 10/31/2016	84 84	46 46
34588 NH18858	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34589 NH18859	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34590 NH18860 34591 NH18861	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5,851.98	7,083.97 7,083.97	10/31/2016 10/31/2016	84 84	46 46
34592 NH18862	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34593 NH18863	2 MEDICAL 2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46 46
34594 NH18864 34595 NH18865	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5,851.98	7,083.97 7,083.97	10/31/2016	84 84	46 46
34596 NH18866	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34597 NH18867 34598 NH18868	2 MEDICAL 2 MEDICAL	HY HY	IntelliVue MP5 Monitors IntelliVue MP5 Monitors	7310 7310	12,935.95 12,935.95	5,851.98 5,851.98	7,083.97 7,083.97	10/31/2016 10/31/2016	84 84	46 46
34599 NH18869	2 MEDICAL	HY	IntelliVue MP5 Monitors	7310	12,935.95	5,851.98	7,083.97	10/31/2016	84	46
34600 NH18870	2 MEDICAL	MOTVEH HY	IntelliVue MP5 Monitors	7310	12,936.01	5,852.00	7,084.01	10/31/2016 10/31/2016	84 48	46
34601 52246 34602 52247	2 NONMEDICAL 2 NONMEDICAL	MOTVEH HY	2016 Kenworth Remount Convers 2016 Kenworth T270 Ambulance	7350 7350	252,802.10 327,861.56	200,134.99 259,557.08	52,667.11 68,304.48	10/31/2016	48	10 10
34603 52570		EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34604 52571 34605 52572	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio APX8000 Motorola PortableRadio	7350 7350	4,075.22 4,075.22	2,580.97 2,580.97	1,494.25 1,494.25	10/31/2016 10/31/2016	60 60	22 22
34606 52573	2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34607 52574		EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34608 52575 34609 52576	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio APX8000 Motorola PortableRadio	7350 7350	4,075.22 4,075.22	2,580.97 2,580.97	1,494.25 1,494.25	10/31/2016 10/31/2016	60 60	22 22
34610 52577		EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34611 52578	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34612 52579 34613 52580		EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio APX8000 Motorola PortableRadio	7350 7350	4,075.22 4,075.22	2,580.97 2,580.97	1,494.25 1,494.25	10/31/2016 10/31/2016	60 60	22 22
34614 52581	2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34615 52582	2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34616 52583 34617 52584	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio APX8000 Motorola PortableRadio	7350 7350	4,075.22 4,075.22	2,580.97 2,580.97	1,494.25 1,494.25	10/31/2016 10/31/2016	60 60	22 22
34618 52585	2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34619 52586 34620 52587		EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio	7350 7350	4,075.22	2,580.97 2,580.97	1,494.25	10/31/2016	60 60	22 22
34621 52588	2 NONMEDICAL 2 NONMEDICAL		APX8000 Motorola PortableRadio APX8000 Motorola PortableRadio	7350	4,075.22 4,075.22	2,580.97	1,494.25 1,494.25	10/31/2016 10/31/2016	60	22
34622 52589	2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34623 52590 34624 52591	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio APX8000 Motorola PortableRadio	7350 7350	4,075.22 4,075.22	2,580.97 2,580.97	1,494.25 1,494.25	10/31/2016 10/31/2016	60 60	22 22
34625 52592		EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34626 52593		EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34627 52594 34628 52595	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio APX8000 Motorola PortableRadio	7350 7350	4,075.22 4,075.22	2,580.97 2,580.97	1,494.25 1,494.25	10/31/2016 10/31/2016	60 60	22 22
34629 52596	2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34630 52597	2 NONMEDICAL	EQUIPMENT HY	APX8000 Motorola PortableRadio	7350	4,075.22	2,580.97	1,494.25	10/31/2016	60	22
34631 52598 34632	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HY EQUIPMENT HY	APX8000 Motorola PortableRadio (12) Recliners	7350 7705	4,075.23 17,580.00	2,580.98 5,567.00	1,494.25 12,013.00	10/31/2016 10/31/2016	60 120	22 82
34633 52702	2 NONMEDICAL	EQUIPMENT HY	Walk Behind Carpet Extractor	8050	10,400.00	6,586.66	3,813.34	10/31/2016	60	22
34634 NH19909 34635 NH19401	2 NONMEDICAL 2 MEDICAL	EQUIPMENT HY HY	SmartLinx Axon SP Concentrator Wound Vac Therapy Unit	8350 9060	13,229.05 28,510.00	8,378.40 18,056.34	4,850.65 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34636 NH19401	2 MEDICAL 2 MEDICAL	HY	Wound Vac Therapy Unit Wound Vac Therapy Unit	9060	28,510.00 28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34637 NH19403	2 MEDICAL	HY	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34638 NH19404 34639 NH19405	2 MEDICAL 2 MEDICAL	HY HY	Wound Vac Therapy Unit Wound Vac Therapy Unit	9060 9060	28,510.00 28,510.00	18,056.34 18.056.34	10,453.66 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34640 NH19406	2 MEDICAL	HY	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34641 NH19407	2 MEDICAL	HY	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34642 NH19408 34643 NH19409	2 MEDICAL 2 MEDICAL	HY HY	Wound Vac Therapy Unit Wound Vac Therapy Unit	9060 9060	28,510.00 28,510.00	18,056.34 18,056.34	10,453.66 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34644 NH19410	2 MEDICAL	HY	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34645 NH19411 34646 NH19412	2 MEDICAL 2 MEDICAL	HY HY	Wound Vac Therapy Unit	9060 9060	28,510.00 28,510.00	18,056.34 18,056.34	10,453.66 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34646 NH19412 34647 NH19413	2 MEDICAL 2 MEDICAL	HY HY	Wound Vac Therapy Unit Wound Vac Therapy Unit	9060 9060	28,510.00 28,510.00	18,056.34 18,056.34	10,453.66 10,453.66	10/31/2016 10/31/2016	60	22
34648 NH19414	2 MEDICAL	HY	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34649 NH19415	2 MEDICAL	HY	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22

34650 NH19416	2 MEDICAL	н	v	Wound Vac Therapy Unit	9060	28,510.00	18.056.34	10,453.66	10/31/2016	60	22
34651 NH19417	2 MEDICAL	Н	Υ	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34652 NH19418 34653 NH19419	2 MEDICAL 2 MEDICAL	н		Wound Vac Therapy Unit Wound Vac Therapy Unit	9060 9060	28,510.00 28,510.00		10,453.66 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34654 NH19420	2 MEDICAL	н	Y	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34655 NH19421 34656 NH19422	2 MEDICAL 2 MEDICAL	H H		Wound Vac Therapy Unit Wound Vac Therapy Unit	9060 9060	28,510.00 28,510.00		10,453.66 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34657 NH19423	2 MEDICAL	н	Y	Wound Vac Therapy Unit	9060	28,510.00	18,056.34	10,453.66	10/31/2016	60	22
34658 NH19424 34659 NH19425	2 MEDICAL 2 MEDICAL	H H		Wound Vac Therapy Unit Wound Vac Therapy Unit	9060 9060	28,510.00 28,510.00		10,453.66 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34660 NH19426	2 MEDICAL	н		Wound Vac Therapy Unit	9060 9060	28,510.00		10,453.66	10/31/2016	60	22
34661 NH19427 34662 NH19428	2 MEDICAL 2 MEDICAL	н		Wound Vac Therapy Unit Wound Vac Therapy Unit	9060	28,510.00 28,510.00		10,453.66 10,453.66	10/31/2016 10/31/2016	60 60	22 22
34663 NH19429 34664 52652	2 MEDICAL	MOTVEH H		Wound Vac Therapy Unit	9060 9082	28,510.00	18,056.34	10,453.66	10/31/2016	60 48	22 10
34665 52542	2 NONMEDICAL P 2 NONMEDICAL E	QUIPMENT H		2017 Ford Transit Van 9100 Wash Cart	9090	31,641.17 4,845.89		6,591.92 3,311.36	10/31/2016 10/31/2016	120	82
34666 52543	2 NONMEDICAL E			9100 Wash Cart	9090	4,845.89		3,311.36	10/31/2016	120	82
34670 NH19748 34672	2 MEDICAL 2 MEDICAL	H H		Spider 2 Shoulder Positioner Stryker Crosslink Retractor In	6020 6020	32,077.67 20,000.00		21,919.73	11/30/2016 09/30/2016	120 12	82 0
34673 34674	2 MEDICAL 2 MEDICAL	н	Y	Bio-Tendodesis Instruments Gastroscope HDTV Water Jet	6020 6020	13,289.00 20,000.00		-	11/30/2016 11/30/2016	12 36	0
34675 52731	2 NONMEDICAL H	HARDWARE H	Y	3Shape TRIOS3 Pod Intraoral-HW	6020	2,526.21		-	03/31/2017	36	0
34676 34677 NH10906	2 MEDICAL 2 MEDICAL	H		Autoclavable HD Camera Head 3Shape TRIOS 3 Pod Intraoral	6020 6020	33,323.90 29,110.00		12,218.75 15,941.18	11/30/2016 11/30/2016	60 84	22 46
34678 52676	2 NONMEDICAL E	QUIPMENT H	Y	Horizon Pharmacy Refrig 56cf	6470	7,278.84	2,304.97	4,973.87	11/30/2016	120	82
34679 NH18924 34680	2 MEDICAL 2 MEDICAL	н		Horizon Platelet Incubator StorageCarts-Neuro ServiceLine	6510 6750	10,998.65 14,621.22		7,515.74 9,991.18	11/30/2016 11/30/2016	120 120	82 82
34681 NH19546	2 MEDICAL	Н		CM3000 CardioMEMS Monitor	7230	9,500.00		3,483.34	11/30/2016	60	22
34682 52752 34683	2 NONMEDICAL E			Lenovo Thinkpad-Nasometer II Hausted Video Imaging Chair	7437 7730	1,366.00 7,609.87		6,003.34	11/30/2016 11/30/2016	36 180	0 142
34684 NH16693	2 NONMEDICAL E	QUIPMENT H	Y	Synrgy 360T Multi Gym	7735	15,788.26	4,999.63	10,788.63	11/30/2016	120	82
34685 NH16694 34686 NH19287	2 MEDICAL 2 MEDICAL	н		Cybex Arc Trainer Spectrum Infusion Pump	7735 9070	5,310.85 2.210.68		1,947.31 1.510.63	11/30/2016 11/30/2016	60 120	22 82
34687 NH19301	2 MEDICAL	Н	Y	Spectrum Infusion Pump	9070	2,210.68	700.05	1,510.63	11/30/2016	120	82
34688 NH19302 34689 NH19303	2 MEDICAL 2 MEDICAL	н		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2.210.68		1,510.63 1.510.63	11/30/2016 11/30/2016	120 120	82 82
34690 NH19304	2 MEDICAL	н		Spectrum Infusion Pump	9070	2,210.68		1,510.63	11/30/2016	120	82
34691 NH19305 34692 NH19306	2 MEDICAL 2 MEDICAL	н		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2,210.68		1,510.63 1,510.63	11/30/2016 11/30/2016	120 120	82 82
34693 NH19307	2 MEDICAL	н	Y	Spectrum Infusion Pump	9070	2,210.68	3 700.05	1,510.63	11/30/2016	120	82
34694 NH19308 34695 NH19309	2 MEDICAL 2 MEDICAL	н		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2,210.68		1,510.63 1,510.63	11/30/2016 11/30/2016	120 120	82 82
34696 NH19310	2 MEDICAL	н		Spectrum Infusion Pump	9070	2,210.68	700.05	1,510.63	11/30/2016	120	82
34697 NH19311 34698 NH19312	2 MEDICAL 2 MEDICAL	н		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2,210.68		1,510.63 1,510.63	11/30/2016 11/30/2016	120 120	82 82
34699 NH19313	2 MEDICAL	н		Spectrum Infusion Pump	9070	2,210.68	700.05	1,510.63	11/30/2016	120	82
34700 NH19314 34701 NH19315	2 MEDICAL 2 MEDICAL	H		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2,210.68		1,510.63 1,510.63	11/30/2016 11/30/2016	120 120	82 82
34702 NH19316	2 MEDICAL	н		Spectrum Infusion Pump	9070	2,210.68		1,510.63	11/30/2016	120	82
34703 NH19317 34704 NH19318	2 MEDICAL 2 MEDICAL	H H		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2,210.68		1,510.63 1,510.63	11/30/2016 11/30/2016	120 120	82 82
34705 NH19319	2 MEDICAL	н	Y	Spectrum Infusion Pump	9070	2,210.68	700.05	1,510.63	11/30/2016	120	82
34706 NH19320 34707 NH19321	2 MEDICAL 2 MEDICAL	н		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2,210.68		1,510.63 1,510.63	11/30/2016 11/30/2016	120 120	82 82
34708 NH19322 34709 NH19323	2 MEDICAL	Н		Spectrum Infusion Pump	9070	2,210.68	700.05	1,510.63	11/30/2016	120	82
34709 NH19323 34710 NH19324	2 MEDICAL 2 MEDICAL	H		Spectrum Infusion Pump Spectrum Infusion Pump	9070 9070	2,210.68 2,210.68		1,510.63 1,510.63	11/30/2016 11/30/2016	120 120	82 82
34711 52717	2 NONMEDICAL E			Hitachi WU8451 Projector Bldg	9780 9780	3,094.05		1,134.47	11/30/2016	60 60	22
34712 52669 34719	2 NONMEDICAL E			Microsoft 55" Surface Hub Zebral Therm Printer-TrackCore	6010	9,454.98 3,562.50		3,466.83 1,306.25	11/30/2016 12/31/2016	60	22 22
34720 34721	2 MEDICAL 2 NONMEDICAL E	H COLUBRIANT IN		Arthroscopy Camera/Instruments MassMed Storage Scope Cabinets	6015 6110	39,809.65 38,331.16		30,239.03	12/31/2016 12/31/2016	12 180	0 142
34722 NH19327	2 MEDICAL E	EQUIPMENT H		superDimension Navigation Sys	6110	189,360.00		69,432.00	12/31/2016	60	22
34723 52743 34724 INJNHMRI1	2 NONMEDICAL E 2 MEDICAL	EQUIPMENT H		Horizon Pharmacy Refrigerator Spectris Solaris EP Injector	6470 6740	7,278.84 62,906.00		4,973.87 23,065.54	12/31/2016 12/31/2016	120 60	82 22
34725 CT2HDF	2 MEDICAL 2 MEDICAL	н		Optima CT540 w/ASIR	6783	396,354.93		23,065.54 145,330.14	12/31/2016	60	22
34726 DNBBF 34727 52744	2 MEDICAL 2 NONMEDICAL E	H COLUBMENT IN		GE Lunar Bone Densitometer TotalCare Bariatric Plus	6785 6815	57,900.00 35,680.26		21,230.00 28,147.78	12/31/2016 12/31/2016	60 180	22 142
34728 52745	2 NONMEDICAL E			TotalCare Bariatric Plus	6815	35,680.26		28,147.78	12/31/2016	180	142
34729 52746 34730 52747	2 NONMEDICAL E	EQUIPMENT H		TotalCare Bariatric Plus TotalCare Bariatric Plus	6815 6815	35,680.26 35,680.26		28,147.78 28,147.78	12/31/2016 12/31/2016	180 180	142 142
34731 52748	2 NONMEDICAL E	QUIPMENT H	Y	TotalCare Bariatric Plus	6815	35,680.26	7,532.48	28,147.78	12/31/2016	180	142
34732 52749 34733 52750	2 NONMEDICAL E 2 NONMEDICAL E			TotalCare Bariatric Plus TotalCare Bariatric Plus	6815 6815	35,680.26 35,680.26		28,147.78 28,147.78	12/31/2016 12/31/2016	180 180	142 142
34734 NH19667	2 MEDICAL	н	Y	Transcranial DopplerUltrasound	7055	33,288.00	21,082.40	12,205.60	12/31/2016	60	22
34735 CUSEP3 34736 NH19861	2 MEDICAL 2 MEDICAL	н		AcusonSC2000 ImagingUltrasound Nasometer II	7235 7437	114,638.00 3,915.00		42,033.94 2,143.92	12/31/2016 12/31/2016	60 84	22 46
34737	2 NONMEDICAL E	QUIPMENT F	М	CoastalFamily Medicine Signage	7460	12,021.35	12,021.35		12/31/2016	10	0
34738 34739 NH16674	2 NONMEDICAL E 2 NONMEDICAL E			PRO2 Recumbent Bike Elite Electr Parallel Bars	7735 7735	4,532.15 6.185.37		3,096.96 4.879.57	12/31/2016 12/31/2016	120 180	82 142
34740 NH16692	2 NONMEDICAL E	QUIPMENT H	Y	Clinton Hi-Lo Mat Platform	7735	3,972.95	838.71	3,134.24	12/31/2016	180	142
34741 34742 NH19645	2 LAND 2 MEDICAL	FI H		Land-WAC 2026 S 16th St, Wilm HeartStart FRx Defibrillator	8320 9540	3,000,000.00 1.684.48		3,000,000.00 617.64	12/20/2016 12/31/2016	60	0 22
34743 NH19646	2 MEDICAL	Н	Y	HeartStart FRx Defibrillator	9540	1,684.37	1,066.76	617.61	12/31/2016	60	22
34744 NH19647 34745 NH19648	2 MEDICAL 2 MEDICAL	н		HeartStart FRx Defibrillator HeartStart FRx Defibrillator	9540 9540	1,684.37 1.684.37		617.61 617.61	12/31/2016 12/31/2016	60 60	22 22
34746 NH19649	2 MEDICAL	н		HeartStart FRx Defibrillator	9540	1,684.37		617.61	12/31/2016	60	22
34747 NH19650 34748 NH19651	2 MEDICAL 2 MEDICAL	н		HeartStart FRx Defibrillator HeartStart FRx Defibrillator	9540 9540	1,684.37 1,684.37		617.61 617.61	12/31/2016 12/31/2016	60 60	22 22
34749 NH19652	2 MEDICAL	н	Y	HeartStart FRx Defibrillator	9540	1,684.37	1,066.76	617.61	12/31/2016	60	22
34750 NH19653 34751 NH19654	2 MEDICAL 2 MEDICAL	н		HeartStart FRx Defibrillator HeartStart FRx Defibrillator	9540 9540	1,684.37 1,684.37		617.61 617.61	12/31/2016 12/31/2016	60 60	22 22
34752 NH19655	2 MEDICAL	Н		HeartStart FRx Defibrillator	9540	1,684.37		617.61	12/31/2016	60	22
34753 NH19656 34754 NH19657	2 MEDICAL 2 MEDICAL	H H		HeartStart FRx Defibrillator HeartStart FRx Defibrillator	9540 9540	1,684.37 1,684.37		617.61 617.61	12/31/2016 12/31/2016	60 60	22 22
34755 NH19658 34756 NH19659	2 MEDICAL 2 MEDICAL	н		HeartStart FRx Defibrillator	9540 9540	1,684.37 1.684.37	1,066.76	617.61 617.61	12/31/2016 12/31/2016	60 60	22 22
34757 NH19660	2 MEDICAL	н		HeartStart FRx Defibrillator HeartStart FRx Defibrillator	9540	1,684.37		617.61	12/31/2016	60	22
34758 NH19661 34759 NH19662	2 MEDICAL 2 MEDICAL	н		HeartStart FRx Defibrillator HeartStart FRx Defibrillator	9540 9540	1,684.37 1.684.37		617.61 617.61	12/31/2016 12/31/2016	60 60	22 22
34760 NH19663	2 MEDICAL	н	Υ	HeartStart FRx Defibrillator	9540	1,684.37	1,066.76	617.61	12/31/2016	60	22
34761 NH19664 34762 NH19665	2 MEDICAL 2 MEDICAL	н		HeartStart FRx Defibrillator HeartStart FRx Defibrillator	9540 9540	1,684.37 1,684.37		617.61 617.61	12/31/2016 12/31/2016	60 60	22 22
34763 NH19666	2 MEDICAL	н		HeartStart FRx Defibrillator	9540	1,684.37		617.61	12/31/2016	60	22
34764 34765	2 BUILDINGS 2 LAND	H		WOG BLDG-2001 S 17TH ST, WILM WOG LAND-2001 S 17TH ST, WILM	8320 8320	1,406,600.00 1,293,400.00		1,183,888.34 1,293,400.00	11/01/2016 11/01/2016	240	202 0
34767	2 NONMEDICAL E	QUIPMENT H	Υ	SARO Acquisition Eq <\$2500ea	7559	8,222.00	8,222.00	-	11/01/2016	12	0
34768 34769	2 NONMEDICAL E 2 NONMEDICAL E			SARO Acq Computer/Phone SARO Acq Lobby/Exam Furniture	7559 7559	4,876.00 3,783.00		-	11/01/2016 11/01/2016	36 36	0
34770	2 NONMEDICAL E	QUIPMENT H	Y	CCRO Acquisition Eq <\$2500ea	7558	34,360.00	34,360.00	-	11/01/2016	12	0
34771 34772	2 NONMEDICAL E 2 LHIMP	EQUIPMENT H	Y Y	CCRO Acq Phone Equipment CCRO Acq Carpet Tiles	7558 7558	6,028.00 3,957.00		-	11/01/2016 11/01/2016	36 36	0
34773	2 NONMEDICAL E			CCRO Acq Lobby Furniture	7558	6,072.00	6,072.00	-	11/01/2016	36	0
34774 34775	2 LHIMP 2 NONMEDICAL E	H EQUIPMENT H		CCRO Acq Countertops CCRO Acq Office Chairs(Aeron)	7558 7558	2,389.00 9,436.00			11/01/2016 11/01/2016	36 36	0
34776 34777	2 NONMEDICAL E	QUIPMENT H	Y	CCRO Acq Sharp 80" HDTV	7558	3,607.00	3,607.00	-	11/01/2016	36	0
34777 34778	2 MEDICAL 2 MEDICAL	H H		CCRO Acq Rhino Laryngofibersco CCRO Acq Two Breast Devices	7558 7558	6,469.00 14,798.00		-	11/01/2016 11/01/2016	36 36	0
34779 34780	2 NONMEDICAL E 2 MEDICAL	HARDWARE H		CCRO Acq 24 Port Switch	7558 7558	6,479.00 99,510.00		- 54,493.58	11/01/2016	36 84	0 46
34780 34781	2 MEDICAL 2 NONMEDICAL E			CCRO Acq HighDoseBrachytherapy 17th Street Main Entrance Sign	9504	99,510.00 19,011.34		54,493.58 11,089.94	11/01/2016 05/31/2016	84 120	46 70
34782 34783	2 NONMEDICAL S	SOFTWARE H	Y	FY15 Epic Cache Licenses FY15 Epic Cache Licenses	9433 9433	24,915.00 48,814.00	24,915.00	17,898.46	09/30/2015 11/30/2016	60 60	0 22
34784	2 NONMEDICAL S	OFTWARE H	Y	FY15 Epic Cache Licenses	9433	106,625.00	88,854.16	17,770.84	09/30/2016	60	10
34796 NH19857 34797 NH19858	2 MEDICAL 2 MEDICAL	H H		IntelliVue MMSX2 Patient Monit IntelliVue MMSX2 Patient Monit	3230 3230	7,168.51 7,168.51		3,925.61 3,925.61	01/31/2017 01/31/2017	84 84	46 46
34798	2 MEDICAL	Н	Y	(4) Berchtold F-Generation Sur	6020	30,788.14	9,749.58	21,038.56	01/31/2017	120	82
34799 34800	2 MEDICAL 2 MEDICAL	H H		(4) Berchtold F-Generation Sur (4) Berchtold F-Generation Sur	6020 6020	30,788.13 30,788.14		21,038.55 21,038.56	01/31/2017 01/31/2017	120 120	82 82
34801	2 MEDICAL	Н	Y	(4) Berchtold F-Generation Sur	6020	30,788.16	9,749.60	21,038.56	01/31/2017	120	82
34802 NH19473 34803 NH19474	2 MEDICAL 2 MEDICAL	н		Allen Advance Spine Surg Table Allen Advance Spine Surg Table	6020 6020	63,541.26 63,541.26		50,127.00 50,127.00	01/31/2017 01/31/2017	180 180	142 142
34804 NH19475	2 MEDICAL	Н	Y	Allen Advance Spine Surg Table	6020	63,541.27	13,414.27	50,127.00	01/31/2017	180	142
34805 NH19870 34806	2 MEDICAL 2 MEDICAL	H H		OptiVIZ Headlight Video Sys Avance GS2 Anethesia Machine	6050 6080	40,380.00 91,582.04		27,593.00 50,152.07	01/31/2017 01/31/2017	120 84	82 46

34807	2 MEDICAL		нү	Avance GS2 Anethesia Machine	6080	91,582.04	41.429.97	50,152.07	01/31/2017	84	46
34807	2 MEDICAL 2 MEDICAL		HY HY	Avance GS2 Anethesia Machine Avance GS2 Anethesia Machine	6080	91,582.04	41,429.97	50,152.07	01/31/2017	84 84	46 46
34809	2 MEDICAL		HY	Avance GS2 Anethesia Machine	6080	91,582.07	41,429.97	50,152.10	01/31/2017	84	46
34810 RADCFDR1 34811 INJNHMRI1	2 MEDICAL 2 MEDICAL		HY HY	GE OptimaXR646 WSO Digital Rad Spectris Solaris EP Injector	6715 6742	230,878.00 31,647.50	104,444.82 20,043.43	126,433.18 11,604.07	01/31/2017 01/31/2017	84 60	46 22
34812	2 MEDICAL		HY	EPOC Reader Blood Gas Analyzer	7010	3,000.00	1,900.00	1,100.00	01/31/2017	60	22
34813 34814 NH19469	2 MEDICAL 2 MEDICAL		HY HY	EPOC Reader Blood Gas Analyzer F-Transcutaneous Monitors	7010 7012	6,800.00 14,000.00	4,306.66 8,866.66	2,493.34 5,133.34	01/31/2017 01/31/2017	60 60	22 22
34815 NH19470	2 MEDICAL		HY	F-Transcutaneous Monitors	7012	14,000.00	8,866.66	5,133.34	01/31/2017	60	22
34816 NH19471 34817	2 MEDICAL 2 MEDICAL		HY HY	F-Transcutaneous Monitors GE Marquette Patient Monitor	7012 7230	14,000.00 4.230.34	8,866.66 1.913.71	5,133.34 2.316.63	01/31/2017	60 84	22 46
34818	2 MEDICAL		HY	GE Marquette Patient Monitor	7230	4,230.35	1,913.72	2,316.63	01/31/2017	84	46
34819 VIDEP3 34820 52703	2 MEDICAL 2 MEDICAL		HY HY	C-ViewPlus Visual Data Monitor Power-PRO XT Stretchers	7235 7335	104,000.00 13.803.28	65,866.66 6.244.35	38,133.34 7.558.93	01/31/2017 01/31/2017	60 84	22 46
34821 52704	2 MEDICAL		HY	Power-PRO XT Stretchers	7335	13,803.28	6,244.35	7,558.93	01/31/2017	84	46
34822 52705	2 MEDICAL		HY	Power-PRO XT Stretchers	7335	13,803.28	6,244.35	7,558.93	01/31/2017	84	46
34823 52706 34824 52707	2 MEDICAL 2 MEDICAL		HY HY	Power-PRO XT Stretchers Power-PRO XT Stretchers	7335 7335	13,803.28 13,303.28	6,244.35 6,018.15	7,558.93 7,285.13	01/31/2017 01/31/2017	84 84	46 46
34825 52708	2 MEDICAL		HY	Power-PRO XT Stretchers	7335	13,303.28	6,018.15	7,285.13	01/31/2017	84	46
34826 52709 34827 52710	2 MEDICAL 2 MEDICAL		HY HY	Power-PRO XT Stretchers Power-PRO XT Stretchers	7335 7335	13,303.28 13,303.28	6,018.15 6,018.15	7,285.13 7,285.13	01/31/2017 01/31/2017	84 84	46 46
34828 NH18301	2 MEDICAL		HY	F-VeinViewer Vision 2	7437	12,200.00	5,519.07	6,680.93	01/31/2017	84	46
34829 NH18302	2 MEDICAL 2 MEDICAL		HY	F-VeinViewer Vision 2	7437	12,200.00	5,519.07	6,680.93	01/31/2017 01/31/2017	84	46
34830 NH18303 34831	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	F-VeinViewer Vision 2 Workstations/Tables/Chairs	7437 9504	12,200.00 15.076.64	5,519.07 4,774.27	6,680.93 10,302.37	01/31/2017	84 120	46 82
34832	2 NONMEDICAL		HY	Pre-AdmissnTesting CFBldgG-HW	7422	1,289.32	1,289.32		09/30/2016	12	0
34833 34834	2 LHIMP 2 LHIMP		HY HY	Pre-AdmissnTesting CFBldgG-LH Pre-AdmissnTesting CFBldgG-LH	9920 9920	16,516.58 3.173.45	4,587.95 3.173.45	11,928.63	09/30/2016 09/30/2016	180 12	130 0
34835	2 LHIMP		HY	Pre-AdmissnTesting CFBldgG-LH	9920	14,966.29	3,117.97	11,848.32	09/30/2016	240	190
34836 34837 MRIORTHO1	2 LHIMP 2 MEDICAL		HY HY	Pre-AdmissnTesting CFBldgG-LH GE 450W GEM MRI Scanner	9920 6745	5,109.56	4,257.97 1,135,332.37	851.59 227,066.46	09/30/2016 09/30/2016	60 60	10 10
34838	2 LHIMP		HY	GE 450W GEM MRI Scanner-LH	9927	1,362,398.83 540,047.00	150,013.04	390,033.96	09/30/2016	180	130
34839 PG1131	2 MEDICAL		HY	IVF Suction/Vacuum Pump	2825	3,448.35	1,091.98	2,356.37	02/28/2017	120	82
34840 PG1132 34841 PGOBMDUS3	2 MEDICAL 2 MEDICAL		HY HY	IVF Suction/Vacuum Pump IVF Voluson P8 2016 Ultrasound	2825 2825	3,448.35 44,428.00	1,091.98 28,137.74	2,356.37 16,290.26	02/28/2017 02/28/2017	120 60	82 22
34842	2 NONMEDICAL		HY	Voluson P8 2016 Ultrasound-SW	2825	4,950.00	3,135.00	1,815.00	02/28/2017	60	22
34846 52881 34847 52711	2 NONMEDICAL 2 NONMEDICAL		HY HY	RFID 5.5cf Refrigerator Swisslog Tube Station	6010 6480	8,145.00 48,060.00	2,579.25 10,146.00	5,565.75 37,914.00	02/28/2017 02/28/2017	120 180	82 142
34848 NH20086	2 MEDICAL		HY	Ortho MTS Workstation Centrif	6510	4,769.86	1,510.47	3,259.39	02/28/2017	120	82
34849 NH20085 34850	2 MEDICAL 2 MEDICAL		HY HY	Ortho MTS Workstation Centrif ComboLab 6.9.6 R2 with 64 Amp	6510 7235	4,769.87 233,589.60	1,510.48 147,940.08	3,259.39 85,649.52	02/28/2017 02/28/2017	120 60	82 22
34851 EP3	2 MEDICAL 2 MEDICAL		HY	Innova IGS 520-3rd EP Lab	7235	581,499.92	368.283.28	213,216.64	02/28/2017	60	22
34852 52754	2 NONMEDICAL		HY	2017 Ford Explorer	7350	28,525.00	22,582.29	5,942.71	02/28/2017	48	10
34853 NH20113 34854 NH19873	2 MEDICAL 2 MEDICAL		HY HY	CCRO-Thermo Warming Oven CCRO-Thermo Warming Oven	7558 7559	3,040.00 3,040.00	962.66 962.66	2,077.34 2,077.34	02/28/2017 02/28/2017	120 120	82 82
34855 52820	2 NONMEDICAL			Washer Extractor ICN080lb	8331	16,669.00	5,278.53	11,390.47	02/28/2017	120	82
34856 52821 34857 52781	2 NONMEDICAL 2 NONMEDICAL		HY HY	Washer Extractor ICN080lb 2016 Ford Transit Cargo Van	8331 8350	16,669.00 26,032.82	5,278.53 20,609.31	11,390.47 5,423.51	02/28/2017 02/28/2017	120 48	82 10
34858	2 NONMEDICAL			Refrig/Freezer Condenser Repl	8331	69,287.46	19,246.50	50,040.96	09/30/2016	180	130
34859	2 LHIMP		HY	Refrig/Freezer Conden Repl-LH	9920	11,208.01	2,335.00	8,873.01	09/30/2016	240	190
34860 34861	2 NONMEDICAL 2 LHIMP		HY HY	Surgery ResidencyOff Reno-Furn Surgery Residency Off Renov-LH	8360 9920	4,181.36 23,125.44	4,181.36 6,423.74	16,701.70	09/30/2016 09/30/2016	12 180	0 130
34862	2 LHIMP		HY	Surgery Residency Off Renov-LH	9920	1,394.64	1,394.64	-	09/30/2016	12	0
34863 34864	2 LHIMP 2 LHIMP		HY HY	NH CF Elevator Upgrades NH CF Elevator Upgrades	9920 9920	7,641.00 163,697.14	3,183.75 34,103.57	4,457.25 129,593.57	09/30/2016 09/30/2016	120 240	70 190
34865	2 LHIMP		HY	NH CF Elevator Upgrades	9920	3,077.31	512.89	2,564.42	09/30/2016	300	250
34866	2 LHIMP		HY	NH CF Elevator Upgrades	9920	7,100.00	5,916.66	1,183.34	09/30/2016	60	10
34867 34868	2 LHIMP 2 LHIMP		HY HY	NH CF Elevator Upgrades NH CF Elevator Upgrades	9927 9927	5,094.00 245,645.06	2,122.50 51,176.04	2,971.50 194,469.02	09/30/2016 09/30/2016	120 240	70 190
34869	2 LHIMP		HY	NH CF Elevator Upgrades	9927	4,615.96	769.34	3,846.62	09/30/2016	300	250
34870 34871	2 LHIMP 2 MEDICAL		HY HY	NH CF Elevator Upgrades Maxventuri 02 Oxygen Blender	9927 7313	7,100.00 1,281.54	5,916.66 827.66	1,183.34 453.88	09/30/2016 09/30/2015	60 96	10 34
34872	2 MEDICAL		HY	Maxventuri 02 Oxygen Blender	7313	1,281.55	827.83	453.72	09/30/2015	96	34
34873 34874	2 LHIMP 2 LHIMP		HY	NHRMC Lab Renovation NHRMC Lab Renovation	9920 9920	20,475.00 1,143.72	5,687.50 1,143.72	14,787.50	09/30/2016 09/30/2016	180 12	130 0
34875	2 NONMEDICAL	EQUIPMENT	HY	Golf Cart Parking Area/Bldg	8340	9,375.00	3,906.25	5,468.75	09/30/2016	120	70
34876	2 LANDIMP		HY	Golf Cart Parking-Concrete	9920	13,700.00	3,805.54	9,894.46	09/30/2016	180	130
34877 34878	2 LHIMP 2 NONMEDICAL	FOLIPMENT	HY HY	Golf Cart Parking-Electrical NH HD Brunswick Forest Waiting	9920 6785	22,474.72 5.924.21	4,682.25 5.924.21	17,792.47	09/30/2016 09/30/2016	240 12	190 0
34879	2 LHIMP		HY	NH HD Brunswick Forest Waiting	9923	9,759.15	2,710.89	7,048.26	09/30/2016	180	130
34880 34881 52235	2 NONMEDICAL 2 NONMEDICAL			Simplex10hp QuadplexMedAirSys Epic AIX Server Replacement-HW	8331 9440	18,702.00 79.597.00	5,195.00 66.330.84	13,507.00 13,266.16	09/30/2016 03/31/2016	180 60	130 10
34882 52236	2 NONMEDICAL		HY	Epic AIX Server Replacement-HW	9440	79,597.00	66,330.84	13,266.16	03/31/2016	60	10
34883 52237	2 NONMEDICAL		HY	Epic AIX Server Replacement-HW	9440	79,597.00	66,330.84	13,266.16	03/31/2016	60	10 10
34884 52238 34885	2 NONMEDICAL 2 NONMEDICAL		HY HY	Epic AIX Server Replacement-HW Epic AIX Server Replacement-SW	9440 9440	79,597.00 103,400.00	66,330.84 86,166.66	13,266.16 17,233.34	03/31/2016 03/31/2016	60 60	10 10
34886 LINAC-CCRO1	2 MEDICAL		HY	CCRO 2100 Linear Accelerator	7558	175,000.00	79,166.66	95,833.34	11/01/2016	84	46
34887 34888	2 LHIMP 2 LAND		HY FM	Zimmer Transformer/Generator Land-1635 Doctors Circle, Wilm	9920 8320	852,644.81 330,000.00	236,845.80	615,799.01 330,000.00	09/30/2016 03/29/2017	180	130 0
34889	2 MEDICAL		HY	Midmark BF625 Power Exam Table	2824	5,900.76	1,245.69	4,655.07	03/31/2017	180	142
34890 34891	2 MEDICAL 2 MEDICAL		HY HY	Midmark BF625 Power Exam Table Midmark BF625 Power Exam Table	2824 2824	5,900.76 5,900.76	1,245.69 1,245.69	4,655.07 4,655.07	03/31/2017 03/31/2017	180 180	142 142
34896	2 MEDICAL 2 MEDICAL		HY	DORO Intra-Op CT Headrest	6020	49,688.50	15,734.69	33,953.81	03/31/2017	120	82
34897	2 MEDICAL		HY	Collinear Reduction Clamp Set	6020	16,611.84	16,611.84	· ·	03/31/2017	12	0
34898 34899	2 MEDICAL 2 MEDICAL		HY HY	LowProfile Pelvic RetractorSet LowProfile Pelvic RetractorSet	6020 6020	6,282.00 6.282.00	6,282.00 6.282.00		03/31/2017 03/31/2017	12 12	0
34900 NH19456	2 MEDICAL		HY	PO Zeiss Surg Neuro Microscope	6020	149,500.00	94,683.34	54,816.66	03/31/2017	60	22
34901 NH19967 34902 NH20461	2 MEDICAL 2 MEDICAL		HY HY	Multilab Series 2 Vascular Sys Osmometer-Micro Sample Testing	6140 6515	40,340.00 10,497.09	18,249.07 4,748.68	22,090.93 5,748.41	03/31/2017 03/31/2017	84 84	46 46
34903 NH20323	2 MEDICAL		HY	Silencer Tabletop Centrifuge	6515	3,750.88	1,696.82	2,054.06	03/31/2017	84	46
34904 NH20324 34905 NH20272	2 MEDICAL 2 MEDICAL		HY HY	Silencer Tabletop Centrifuge Peloris Dual Tissue Processor	6515 6530	3,750.88 127,438.34	1,696.82 57,650.68	2,054.06 69,787.66	03/31/2017 03/31/2017	84 84	46 46
34906 CUSEPIQ1	2 MEDICAL		HY	EPIQ 7C Ultrasound System	7233	152,117.70	96,341.21	55,776.49	03/31/2017	60	22
34907 CUSEPIQ2	2 MEDICAL		HY	EPIQ 7C Ultrasound System	7233	152,117.70	96,341.21	55,776.49	03/31/2017	60	22
34908 CUSEPIQ3 34909 NH20275	2 MEDICAL 2 MEDICAL		HY HY	EPIQ 7C Ultrasound System Hemochron ELITE Coag Analyzer	7233 7235	152,117.70 6,500.00	96,341.21 4,116.66	55,776.49 2,383.34	03/31/2017 03/31/2017	60 60	22 22
34910 NH20276	2 MEDICAL		HY	Hemochron ELITE Coag Analyzer	7235	6,500.00	4,116.66	2,383.34	03/31/2017	60	22
34911 NH19694 34912 NH20300	2 MEDICAL 2 MEDICAL		HY HY	Maestro 4000 Cardiac Ablation BioSense Carto 3 System	7235 7235	25,000.00 314,200.00	11,309.54 142,138.10	13,690.46 172,061.90	03/31/2017 03/31/2017	84 84	46 46
34913 NH20295	2 MEDICAL		HY	Force FXCS Generator	7235	7,891.62	3,570.03	4,321.59	03/31/2017	84	46
34914 NH20296 34915 52720	2 MEDICAL 2 NONMEDICAL		HY HY	Force FXCS Generator 2016 Yamaha Mini Ambulance	7235 7335	7,891.62 15,990.00	3,570.03 12,658.75	4,321.59 3,331.25	03/31/2017 03/31/2017	84 48	46 10
34916 52721	2 NONMEDICAL	MOTVEH	HY	2016 Yamaha Mini Ambulance	7335	15,990.00	12,658.75	3,331.25	03/31/2017	48	10
34917 52722 34918	2 NONMEDICAL 2 MEDICAL		HY HY	2016 Yamaha Mini Ambulance 2017 Kenworth T300-Minor Equip	7335 7350	15,990.00 974.82	12,658.75 974.82	3,331.25	03/31/2017 03/31/2017	48 12	10 0
34919 NH20277	2 MEDICAL		HY	2017 Kenworth T300-EZ-IO	7350	338.95	338.95		03/31/2017	12	0
34920 34921	2 NONMEDICAL 2 LHIMP		HY HY	2017 Kenworth T300- IT HW EQ F-Roat Recent Desk Autumn Hall	7350 7437	2,194.50 36.700.00	1,389.85 19.369.44	804.65 17.330.56	03/31/2017 03/31/2017	60 72	22 34
34922 52887	2 NONMEDICAL			Sizewise Behav Health Low Beds	7611	5,187.33	1,095.11	4,092.22	03/31/2017	180	142
34923 52888	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Sizewise Behav Health Low Beds	7611	5,187.33	1,095.11 1.095.11	4,092.22	03/31/2017	180	142 142
34924 52889 34925 52890		EQUIPMENT		Sizewise Behav Health Low Beds Sizewise Behav Health Low Beds	7611 7611	5,187.33 5,187.33	1,095.11 1,095.11	4,092.22 4,092.22	03/31/2017 03/31/2017	180 180	142 142
34926 52891	2 NONMEDICAL	EQUIPMENT	HY	Sizewise Behav Health Low Beds	7611	5,187.33	1,095.11	4,092.22	03/31/2017	180	142
34927 52892 34928 52893	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Sizewise Behav Health Low Beds Sizewise Behav Health Low Beds	7611 7611	5,187.33 5,187.33	1,095.11 1,095.11	4,092.22 4,092.22	03/31/2017 03/31/2017	180 180	142 142
34929 52894	2 NONMEDICAL	EQUIPMENT	HY	Sizewise Behav Health Low Beds	7611	5,187.33	1,095.11	4,092.22	03/31/2017	180	142
34930 52895 34931 52867	2 NONMEDICAL 2 NONMEDICAL			Sizewise Behav Health Low Beds Formax FD1502 Folder/Sealer	7611 9010	5,187.37 4,325.00	1,095.12 1,369.57	4,092.25 2,955.43	03/31/2017 03/31/2017	180 120	142 82
34932	2 LHIMP		HY	HVAC Chilled Water Consolidate	9928	91,077.00	18,974.39	72,102.61	09/30/2016	240	190
34933	2 LHIMP		HY	Electrical Feeders ED Observa	9928	64,261.00	13,387.71	50,873.29	09/30/2016	240	190
34934 34937 NH20237	2 LHIMP 2 MEDICAL		HY HY	15Ton Gas HVAC-CF Kitchen Roof ViseraElite Xenon Light Source	9927 6020	28,000.00 9,481.50	11,666.66 3,002.47	16,333.34 6,479.03	09/30/2016 04/30/2017	120 120	70 82
34938	2 MEDICAL		HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34939 34940	2 MEDICAL 2 MEDICAL		HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3.619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
34941	2 MEDICAL		HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34942 34943	2 MEDICAL 2 MEDICAL		HY HY	Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
34943 34944	2 MEDICAL 2 MEDICAL		HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
34945	2 MEDICAL		HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34946 34947	2 MEDICAL 2 MEDICAL		HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
34948	2 MEDICAL		HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34949 34950	2 MEDICAL 2 MEDICAL		HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
						-,	.,	,	. , /		

34951 34952	2 MEDICAL	HY HY	Situate Detection Sys X Wand	6020 6020	8,000.00 8.000.00	3,619.07	4,380.93 4.380.93	04/30/2017	84 84	46 46
34952 34953	2 MEDICAL 2 MEDICAL	HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020	8,000.00 8.000.00	3,619.07 3.619.07	4,380.93	04/30/2017 04/30/2017	84 84	46 46
34954	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34955	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34956 34957	2 MEDICAL 2 MEDICAL	HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
34958	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34959	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34960	2 MEDICAL 2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34961 34962	2 MEDICAL 2 MEDICAL	HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017	84 84	46 46
34963	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34964	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34965 34966	2 MEDICAL 2 MEDICAL	HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
34967	2 MEDICAL 2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34968	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34969	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34970 34971	2 MEDICAL 2 MEDICAL	HY HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07 3,619.07	4,380.93 4,380.93	04/30/2017 04/30/2017	84 84	46 46
34972	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8.000.00	3,619.07	4,380.93	04/30/2017	84	46
34973	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34974 34975	2 MEDICAL 2 MEDICAL	HY HY	Situate Detection Sys X Wand	6020	8,000.00 8,000.00	3,619.07 3.619.07	4,380.93 4.380.93	04/30/2017	84 84	46
34975	2 MEDICAL 2 MEDICAL	HY	Situate Detection Sys X Wand Situate Detection Sys X Wand	6020 6020	8,000.00 8,000.00	3,619.07	4,380.93	04/30/2017	84 84	46 46
34977	2 MEDICAL	HY	Situate Detection Sys X Wand	6020	8,000.00	3,619.07	4,380.93	04/30/2017	84	46
34978	2 MEDICAL	HY	Slim Flex Vid Ureteroscopes	6020	17,439.37	7,889.23	9,550.14	04/30/2017	84	46
34979 34980	2 MEDICAL 2 MEDICAL	HY HY	Slim Flex Vid Ureteroscopes Slim Flex Vid Ureteroscopes	6020 6020	17,439.37 17,439.37	7,889.23 7,889.23	9,550.14 9,550.14	04/30/2017 04/30/2017	84 84	46 46
34981	2 MEDICAL	HY	Slim Flex Vid Ureteroscopes	6020	18,439.37	8,341.63	10,097.74	04/30/2017	84	46
34982	2 MEDICAL	HY	Slim Flex Vid Ureteroscopes	6020	18,439.37	8,341.63	10,097.74	04/30/2017	84	46
34983 34984	2 MEDICAL 2 MEDICAL	HY HY	Slim Flex Vid Ureteroscopes Slim Flex Vid Ureteroscopes	6020 6020	17,839.37 16,839.37	8,070.18 7,617.82	9,769.19 9,221.55	04/30/2017 04/30/2017	84 84	46 46
34985	2 MEDICAL	HY	Slim Flex Vid Ureteroscopes	6020	16,839.37	7,617.82	9,221.55	04/30/2017	84	46
34986	2 MEDICAL	HY	Slim Flex Vid Ureteroscopes	6020	16,839.37	7,617.82	9,221.55	04/30/2017	84	46
34987 34988	2 MEDICAL	HY	Slim Flex Vid Ureteroscopes	6020	16,839.37	7,617.82	9,221.55	04/30/2017	84	46
34988 34989	2 NONMEDICAL SOF 2 NONMEDICAL HAR		Sysmex WAM User License/Setup XN2000 Hematology Analyzer-HW	6513 6515	15,000.00 1.687.36	9,500.00 1.687.36	5,500.00	04/30/2017	60 12	22
34990 NH20603	2 MEDICAL	нү	PFA 100 Hemostatis Analyzer	6515	13,500.00	8,550.00	4,950.00	04/30/2017	60	22
34991 NH20553	2 MEDICAL	HY	Olympus Microscope BX43F	6515	9,831.56	6,226.66	3,604.90	04/30/2017	60	22
34992 NH20554 34993	2 MEDICAL 2 NONMEDICAL SOF	TWARE HY	Olympus Microscope BX43F XN2000 Hematology Analyzer-SW	6515 6535	9,831.56 3,000.00	6,226.66 1,900.00	3,604.90 1,100.00	04/30/2017 04/30/2017	60 60	22 22
34994 PORS8	2 MEDICAL	HY	Fuji FDRGODigitalPortable Xray	6710	143,215.00	64,787.74	78,427.26	04/30/2017	84	46
34995 PORS9	2 MEDICAL	HY	Fuji FDRGODigitalPortable Xray	6710	143,215.00	64,787.74	78,427.26	04/30/2017	84	46
34996 PORCFS2 34997 TUS 2	2 MEDICAL 2 MEDICAL	HY HY	Fuji FDRGODigitalPortable Xray	6710 6725	143,215.00 14.460.00	64,787.74 14.460.00	78,427.26	04/30/2017	84 24	46 0
34997 TUS 2 34998 NH20456	2 MEDICAL 2 MEDICAL	HY	Aplio 300 Transducers Elite Coagulation Analyzer	7235	6,500.00	4,116.66	2,383.34	04/30/2017	60	22
34999 NH20341	2 MEDICAL	HY	Temporary 5392 Dual Pacemaker	7235	6,295.00	3,986.84	2,308.16	04/30/2017	60	22
35000 NH20342	2 MEDICAL	HY	Temporary 5392 Dual Pacemaker	7235	6,295.00	3,986.84	2,308.16	04/30/2017	60	22
35001 NH20343 35002 NH20344	2 MEDICAL 2 MEDICAL	HY HY	Temporary 5392 Dual Pacemaker Temporary 5392 Dual Pacemaker	7235 7235	6,295.00 6,295.00	3,986.84 3.986.84	2,308.16 2,308.16	04/30/2017 04/30/2017	60 60	22 22
35003 NH20345	2 MEDICAL	HY	Temporary 5392 Dual Pacemaker	7235	6,295.00	3,986.84	2,308.16	04/30/2017	60	22
35004 NH20346	2 MEDICAL	HY	Temporary 5392 Dual Pacemaker	7235	6,295.00	3,986.84	2,308.16	04/30/2017	60	22
35005 NH20347 35006 NH20348	2 MEDICAL 2 MEDICAL	HY HY	Temporary 5392 Dual Pacemaker Temporary 5392 Dual Pacemaker	7235 7235	6,295.00 6,295.00	3,986.84 3.986.84	2,308.16 2,308.16	04/30/2017 04/30/2017	60 60	22 22
35007 NH20349	2 MEDICAL	HY	Temporary 5392 Dual Pacemaker	7235	6,295.00	3,986.84	2,308.16	04/30/2017	60	22
35008 NH20350	2 MEDICAL	HY	Temporary 5392 Dual Pacemaker	7235	6,295.00	3,986.84	2,308.16	04/30/2017	60	22
35009 NH20354 35010 NH17414	2 MEDICAL 2 MEDICAL	HY HY	Temporary 5392 Dual Pacemaker St Jude GE Recorder Interconnt	7235 7235	6,295.00 8,500.00	3,986.84 3,845.24	2,308.16 4,654.76	04/30/2017 04/30/2017	60 84	22 46
35010 NH17414 35011 NH20355	2 MEDICAL 2 MEDICAL	HY	F-Christie Vein Viewer 4.0	7310	12,400.00	7,853.34	4,546.66	04/30/2017	60	22
35012 NH16753	2 MEDICAL	HY	F-Christie Vein Viewer 4.0	7315	12,400.00	7,853.34	4,546.66	04/30/2017	60	22
35013 NH20558	2 MEDICAL	HY	McGrath EMS Video Laryngoscope	7350	2,392.50	2,392.50	-	04/30/2017	36	0
35014 NH20559 35015 NH20560	2 MEDICAL 2 MEDICAL	HY HY	McGrath EMS Video Laryngoscope McGrath EMS Video Laryngoscope	7350 7350	2,392.50 2,392.50	2,392.50 2,392.50		04/30/2017 04/30/2017	36 36	0
35016 NH20561	2 MEDICAL	HY	McGrath EMS Video Laryngoscope	7350	2,392.50	2,392.50		04/30/2017	36	0
35017 52755	2 NONMEDICAL MO		2017 Ford Explorer	7350	29,380.75	23,259.77	6,120.98	04/30/2017	48	10
35018 52827 35019 52827	2 NONMEDICAL EQU 2 NONMEDICAL EQU		APX6500 Dual Mobile Radio APX6000 Portable Radio	7350 7350	4,238.33 3.758.34	2,684.29 2.380.30	1,554.04 1.378.04	04/30/2017 04/30/2017	60 60	22 22
35020 52825	2 MEDICAL EQU	HY	Stair Pro Model 6252	7350	3,736.34	1,453.76	1,759.82	04/30/2017	84	46
35021 52826	2 MEDICAL	HY	Power Pro Ambulance Cot	7350	14,321.60	6,478.81	7,842.79	04/30/2017	84	46
35022 NH16769	2 MEDICAL	HY	AIRVO 2 Humidifier	7350	2,020.62	799.85	1,220.77	04/30/2017	96	58
35023 NH16770 35024 NH16771	2 MEDICAL 2 MEDICAL	HY HY	AIRVO 2 Humidifier AIRVO 2 Humidifier	7350 7350	2,020.62 2,020.62	799.85 799.85	1,220.77 1,220.77	04/30/2017 04/30/2017	96 96	58 58
35025 NH16772	2 MEDICAL	HY	AIRVO 2 Humidifier	7350	2,020.62	799.85	1,220.77	04/30/2017	96	58
35026 NH20459	2 MEDICAL	HY	EPOC Host Blood/Gas Analyzer	7437	1,500.00	950.00	550.00	04/30/2017	60	22
35027 NH20457 35028 NH20460	2 MEDICAL 2 MEDICAL	HY HY	EPOC Host Blood/Gas Analyzer EPOC Reader Blood/Gas Analyzer	7437 7437	1,500.00 3,400.00	950.00 2,153.34	550.00 1,246.66	04/30/2017 04/30/2017	60 60	22 22
35029 NH20458	2 MEDICAL	HY	EPOC Reader Blood/Gas Analyzer	7437	3,400.00	2,153.34	1,246.66	04/30/2017	60	22
35030 52884	2 NONMEDICAL EQU		A-Staxi Medical Chairs	9505	19,787.00	12,531.76	7,255.24	04/30/2017	60	22
35031 35032	2 NONMEDICAL HAR 2 NONMEDICAL SOF		Extron-Matrix Switcher 8x8 HDM Call Detail Report-SW	9780 9451	3,219.55 78,624.00	2,039.06 49,795.20	1,180.49 28,828.80	04/30/2017 02/28/2017	60 60	22 22
35033	2 LHIMP	HY	Auto Door Access-Cardio Bldg	9920	10,918.95	4,549.55	6,369.40	09/30/2016	120	70
35034	2 LHIMP	HY	Auto Door Access-ED North	9921	21,812.15	9,088.41	12,723.74	09/30/2016	120	70
35035 52932 35036	2 NONMEDICAL HAR 2 NONMEDICAL SOF		Wireless Network Monitoring-HW Wireless Network Monitoring-SW	9451 9451	7,652.80 7.384.00	6,377.34 6.153.34	1,275.46 1.230.66	11/30/2015	60 60	10 10
35037	2 NONMEDICAL SOF		Esker Fax -SW	9442	22,840.00	19,033.34	3,806.66	04/30/2016	60	10
35039	2 LHIMP	HY	BHH Patio Awnings	9929	17,910.99	4,975.29	12,935.70	09/30/2016	180	130
35040 35041	2 MEDICAL 2 MEDICAL	HY	Signostics Uscan Bladder Scann Signostics Uscan Bladder Scann	3312 3330	11,730.00 11,730.00	7,429.00 7,429.00	4,301.00 4,301.00	05/31/2017 05/31/2017	60 60	22 22
35042 52832	2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35043 52833	2 NONMEDICAL EQU		F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35044 52834 35045 52835	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2.526.07	799.93 799.93	1,726.14 1,726.14	05/31/2017 05/31/2017	120 120	82 82
35046 52836		JIPMENT HY	F-35 Kangaroo Glider Recliners	3510 3510	2,526.07	799.93 799.93	1,726.14	05/31/2017	120	82 82
35047 52837		JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35048 52838 35049 52839	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2,526.07	799.93 799.93	1,726.14 1,726.14	05/31/2017 05/31/2017	120 120	82 82
35050 52840	2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35051 52841	2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35052 52842 35053 52843		JIPMENT HY JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2,526.07	799.93 799.93	1,726.14 1,726.14	05/31/2017 05/31/2017	120 120	82 82
35054 52844	2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35055 52845	2 NONMEDICAL EQU		F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35056 52846 35057 52847	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2,526.07	799.93 799.93	1,726.14 1,726.14	05/31/2017 05/31/2017	120 120	82 82
35058 52848	2 NONMEDICAL EQU		F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35059 52849		JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35060 52850 35061 52851	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2,526.07	799.93 799.93	1,726.14 1,726.14	05/31/2017 05/31/2017	120 120	82 82
35062 52852		JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35063 52853		JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35064 52854 35065 52855		JIPMENT HY JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2,526.07	799.93 799.93	1,726.14 1,726.14	05/31/2017 05/31/2017	120 120	82 82
35066 52856	2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35067 52857	2 NONMEDICAL EQU		F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35068 52866 35069 52858		JIPMENT HY JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2,526.07	799.93 799.93	1,726.14 1,726.14	05/31/2017 05/31/2017	120 120	82 82
35070 52859	2 NONMEDICAL EQU		F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82 82
35071 52860		JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35072 52861 35073 52862	2 NONMEDICAL EQU 2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners F-35 Kangaroo Glider Recliners	3510 3510	2,526.07 2.526.07	799.93 799.93	1,726.14 1.726.14	05/31/2017 05/31/2017	120 120	82 82
35074 52863	2 NONMEDICAL EQU		F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82 82
35075 52864	2 NONMEDICAL EQU	JIPMENT HY	F-35 Kangaroo Glider Recliners	3510	2,526.07	799.93	1,726.14	05/31/2017	120	82
35076 52865 35077	2 NONMEDICAL EQU 2 MEDICAL	JIPMENT HY HY	F-35 Kangaroo Glider Recliners I-Series Cooler-Heater	3510 4230	2,526.07 90,730.24	799.93 35,914.06	1,726.14 54,816.18	05/31/2017 05/31/2017	120 96	82 58
35077 35079 NH20636	2 MEDICAL 2 MEDICAL	HY	I-Series Cooler-Heater Hemochron ELITE Coag Analyzer	4230 6525	90,730.24 6,500.00	35,914.06 4,116.66	54,816.18 2,383.34	05/31/2017 05/31/2017	96 60	58 22
35080 NH20637	2 MEDICAL	HY	Hemochron ELITE Coag Analyzer	6525	6,500.00	4,116.66	2,383.34	05/31/2017	60	22
35081 NH20638	2 MEDICAL	HY	Hemochron ELITE Coag Analyzer	6525 6525	6,500.00	4,116.66	2,383.34	05/31/2017	60	22
35082 NH20639 35083 NH20640	2 MEDICAL 2 MEDICAL	HY HY	Hemochron ELITE Coag Analyzer Hemochron ELITE Coag Analyzer	6525 6525	6,500.00 6,500.00	4,116.66 4,116.66	2,383.34 2,383.34	05/31/2017 05/31/2017	60 60	22 22
35084 NH20641	2 MEDICAL	HY	Hemochron ELITE Coag Analyzer	6525	6,500.00	4,116.66	2,383.34	05/31/2017	60	22
35085 NH20642	2 MEDICAL	HY	Hemochron ELITE Coag Analyzer	6525	6,500.00	4,116.66	2,383.34	05/31/2017	60	22
35086 NH20566 35087 CRM11	2 MEDICAL 2 MEDICAL	HY HY	Tissue TekExpressX50 Processor OEC9900 Elite Dig Mobile C-Arm	6530 6710	123,647.00 195,007.00	55,935.57 88,217.43	67,711.43 106,789.57	05/31/2017 05/31/2017	84 84	46 46

35088 CRM12	2 MEDICAL		нү	OEC0000 Elito Dig Mobilo C Arm	6710	195,007.00	88.217.43	106,789.57	05/31/2017	84	46
35089 52910	2 NONMEDICAL	EQUIPMENT		OEC9900 Elite Dig Mobile C-Arm Barco 5MP TOMO GS Monitor	6790	30,075.36	19,047.73	11,027.63	05/31/2017	60	22
35090 52897	2 NONMEDICAL	EQUIPMENT	HY	Barco NIO 3MP Monitor	6790	11,075.36	7,014.40	4,060.96	05/31/2017	60	22
35091 52898 35092 52899	2 NONMEDICAL 2 NONMEDICAL			Barco NIO 3MP Monitor Barco NIO 3MP Monitor	6790 6790	11,075.36 11,075.36	7,014.40 7,014.40	4,060.96 4,060.96	05/31/2017 05/31/2017	60 60	22 22
35093 52900	2 NONMEDICAL	EQUIPMENT	HY	Barco NIO 3MP Monitor	6790	11,075.36	7,014.40	4,060.96	05/31/2017	60	22
35094 52901 35095 52902	2 NONMEDICAL 2 NONMEDICAL			Barco NIO 3MP Monitor Barco NIO 3MP Monitor	6790 6790	11,075.36 11,075.36	7,014.40 7,014.40	4,060.96 4,060.96	05/31/2017 05/31/2017	60 60	22 22
35096 52903	2 NONMEDICAL			Barco NIO 3MP Monitor	6790	11,075.36	7,014.40	4,060.96	05/31/2017	60	22
35097 52904 35098 52905	2 NONMEDICAL 2 NONMEDICAL		HY	Barco NIO 3MP Monitor	6790	11,075.36 11.075.36	7,014.40 7.014.40	4,060.96	05/31/2017 05/31/2017	60 60	22
35098 52905	2 NONMEDICAL 2 NONMEDICAL			Barco NIO 3MP Monitor Barco Coronis 12MP Monitor	6790 6790	30,075.36	19,047.73	4,060.96 11,027.63	05/31/2017	60	22 22
35100 52908	2 NONMEDICAL			Barco Coronis 12MP Monitor	6790	30,075.36	19,047.73	11,027.63	05/31/2017	60	22
35101 52909 35102 52906	2 NONMEDICAL 2 NONMEDICAL			Barco Coronis 12MP Monitor Barco Coronis 12MP Monitor	6790 6790	30,075.36 30,075.32	19,047.73 19,047.70	11,027.63 11,027.62	05/31/2017 05/31/2017	60 60	22 22
35103 NH20555	2 MEDICAL		HY	Oakworks Echocardiograph Table	7233	5,457.00	1,152.04	4,304.96	05/31/2017	180	142
35104 NH20648 35105 CUSEP4	2 MEDICAL 2 MEDICAL		HY HY	BMCRadiofreq PunctureGenerator Sonosite Nanomaxx Reconditione	7235 7235	12,516.99 17,675.00	7,927.44 11,194.16	4,589.55 6,480.84	05/31/2017 05/31/2017	60 60	22 22
35105 CO3EF4 35106 NH20196	2 MEDICAL		HY	IntelliVue MP2 Patient Monitor	7320	5,411.92	2,448.26	2,963.66	05/31/2017	84	46
35107 NH20193 35108 52830	2 MEDICAL		HY	Patient Monitor Centr Station	7320	18,828.36	8,517.60	10,310.76	05/31/2017 05/31/2017	84	46
35108 52830 35109 NH16782	2 NONMEDICAL 2 MEDICAL	MUTVEH	HY	2017 Ford Expedition 121 Dual Infusion Pump	7335 7350	44,625.00 3.908.79	35,328.14 1.237.78	9,296.86 2.671.01	05/31/2017	48 120	10 82
35110 NH16783	2 MEDICAL		HY	121 Dual Infusion Pump	7350	3,850.00	1,219.16	2,630.84	05/31/2017	120	82
35111 NH16784 35112 NH16785	2 MEDICAL 2 MEDICAL		HY	121 Dual Infusion Pump 121 Dual Infusion Pump	7350 7350	3,850.00 3.850.00	1,219.16 1,219.16	2,630.84 2.630.84	05/31/2017 05/31/2017	120 120	82 82
35113 NH16765	2 MEDICAL		HY	121 Dual Infusion Pump	7350	3,850.00	1,219.16	2,630.84	05/31/2017	120	82
35114 NH16766 35115 NH16767	2 MEDICAL 2 MEDICAL		HY HY	121 Dual Infusion Pump 121 Dual Infusion Pump	7350 7350	3,850.00 3,850.00	1,219.16 1,219.16	2,630.84 2.630.84	05/31/2017 05/31/2017	120 120	82 82
35116 NH16768	2 MEDICAL		HY	121 Dual Infusion Pump	7350	3,850.00	1,219.16	2,630.84	05/31/2017	120	82
35117 NH20651 35118 NH20653	2 MEDICAL 2 MEDICAL		HY	EPOC Host 2 Motorola EPOC Host 2 Motorola	7350 7350	1,757.50	1,113.07 1,113.07	644.43 644.43	05/31/2017	60 60	22
35118 NH20650	2 MEDICAL		HY	EPOC Blood Gas Analyzer Reader	7350	1,757.50 3,950.00	2,501.66	1,448.34	05/31/2017 05/31/2017	60	22 22
35120 NH20652	2 MEDICAL		HY	EPOC Blood Gas Analyzer Reader	7350	3,950.00	2,501.66	1,448.34	05/31/2017	60	22
35121 PRB1 35122 52869	2 MEDICAL 2 MEDICAL		HY HY	SonixTouch Linear Transducer Hill Rom Stretchers P8000	7430 8070	4,000.00 4,246.00	2,533.34 1,920.82	1,466.66 2,325.18	05/31/2017 05/31/2017	60 84	22 46
35123 52870	2 MEDICAL		HY	Hill Rom Stretchers P8000	8070	4,246.00	1,920.82	2,325.18	05/31/2017	84	46
35124 52871 35125 52872	2 MEDICAL 2 MEDICAL		HY	Hill Rom Stretchers P8000 Hill Rom Stretchers P8000	8070 8070	4,246.00 4,246.00	1,920.82 1,920.82	2,325.18 2,325.18	05/31/2017 05/31/2017	84 84	46 46
35126 52873	2 MEDICAL		HY	Hill Rom Stretchers P8000	8070	4,246.00	1,920.82	2,325.18	05/31/2017	84	46
35127 52874 35128 52875	2 MEDICAL 2 MEDICAL		HY HY	Hill Rom Stretchers P8000	8070 8070	4,246.00 4,246.00	1,920.82 1,920.82	2,325.18 2,325.18	05/31/2017 05/31/2017	84 84	46 46
35129 52876	2 MEDICAL		HY	Hill Rom Stretchers P8000 Hill Rom Stretchers P8000	8070	4,246.00	1,920.82	2,325.18	05/31/2017	84	46
35130 52877	2 MEDICAL		HY HY	Hill Rom Stretchers P8000	8070 8070	4,246.00	1,920.82	2,325.18	05/31/2017	84 84	46 46
35131 52878 35132 52879	2 MEDICAL 2 MEDICAL		HY	Hill Rom Stretchers P8000 Hill Rom Stretchers P8000	8070	4,246.00 4,246.00	1,920.82 1,920.82	2,325.18 2,325.18	05/31/2017 05/31/2017	84	46
35133 52880	2 MEDICAL		HY	Hill Rom Stretchers P8000	8070	4,246.00	1,920.82	2,325.18	05/31/2017	84	46
35134 52911 35135	2 NONMEDICAL 2 NONMEDICAL			(15) APX6000 Portable Radios Parking Cameras-BusinessCenter	8220 8322	56,465.10 30,147.00	35,761.23 19,093.10	20,703.87 11,053.90	05/31/2017 05/31/2017	60 60	22 22
35136 52868	2 NONMEDICAL		HY	2017 Ford Escape - HIM Courier	9240	23,404.80	18,528.80	4,876.00	05/31/2017	48	10
35137	2 NONMEDICAL			(24) Staxi Wheelchairs	9506	32,423.00	20,534.56	11,888.44	05/31/2017	60	22
35138 MRH4769 35139	2 NONMEDICAL 2 NONMEDICAL			GE MRI Coils Amplifier OPSU Renov-IntellivueTelemetry	8350 7421	77,677.76 43,887.88	32,365.74 18,286.62	45,312.02 25,601.26	09/30/2016 09/30/2016	120 120	70 70
35140 51820	2 NONMEDICAL	EQUIPMENT	HY	OPSU Renovation-Nurse Call Sys	7421	45,495.55	18,956.48	26,539.07	09/30/2016	120	70
35141 35142	2 NONMEDICAL 2 NONMEDICAL			OPSU Renov-PneumaticTube Statn OPSU Renovation-Minor Equip	7421 7421	21,855.00 22,793.01	6,070.84 22,793.01	15,784.16	09/30/2016 09/30/2016	180 12	130 0
35143	2 NONMEDICAL		HY	OPSU Renovation-Hardware	7421	29,126.11	24,271.76	4,854.35	09/30/2016	60	10
35144 35145	2 LHIMP 2 LHIMP		HY	OPSU Renovation-LH OPSU Renovation-LH Electrical	9920 9920	808,499.17 39.869.11	224,583.09 8.306.06	583,916.08 31.563.05	09/30/2016 09/30/2016	180 240	130 190
35146	2 NONMEDICAL	EQUIPMENT		Canterbury Renov-Workstations	9920	30,247.53	15,627.87	14,619.66	09/30/2015	120	58
35147	2 NONMEDICAL	EQUIPMENT	HY FM	Canterbury Renovation-Misc	9920	3,781.60	3,781.60 290.316.35	- 15 270 00	09/30/2015	12	0
35148 35149	2 LHIMP 2 NONMEDICAL	HARDWARE		Canterbury Renovation-GC Canterbury Renovation-HW	9920 9920	305,596.15 24,285.77	290,316.35	15,279.80	09/30/2015 09/30/2015	60 60	3 0
35150 52182	2 NONMEDICAL			Employee Fitness Ctr Expan-EQ	9305	6,273.69	2,614.04	3,659.65	06/30/2016	120	70
35151 35152	2 NONMEDICAL 2 NONMEDICAL			Employee Fitness Ctr Expan-EQ Employee Fitness Ctr Expan-Eq	9305 9305	3,280.20 17,379.79	1,366.75 17,379.79	1,913.45	06/30/2016 06/30/2016	120 12	70 0
35153	2 NONMEDICAL	SOFTWARE	HY	Employee Fitness Ctr Expan-SW	9305	554.65	554.65	-	06/30/2016	12	0
35154 35155	2 NONMEDICAL 2 NONMEDICAL		HY HY	Employee Fitness Ctr Expan-HW Employee Fitness Ctr Expan-HW	9305 9305	4,959.45 2,618.83	4,132.89 2,182.37	826.56 436.46	06/30/2016 06/30/2016	60 60	10 10
35156 52186	2 NONMEDICAL		HY	Employee Fitness Ctr Expan-HW	9305	7,920.00	6,600.00	1,320.00	06/30/2016	60	10
35157 52187	2 NONMEDICAL		HY	Employee Fitness Ctr Expan-HW	9305	7,920.00	6,600.00	1,320.00	06/30/2016	60	10
35158 52183 35159	2 NONMEDICAL 2 LHIMP	HARDWARE	FM FM	Employee Fitness Ctr Expan-HW Employee Fitness Ctr Expan-LH	9305 9920	4,655.06 1,087,390.58	3,879.21 453,867.36	775.85 633,523.22	06/30/2016 06/30/2016	60 115	10 67
35160	2 NONMEDICAL			Command Ctr/M Graham ConfRm-EQ	7385	10,664.07	10,664.07	-	09/30/2016	12	0
35161 35162	2 NONMEDICAL 2 NONMEDICAL		HY HY	Command Ctr/M Graham ConfRm-HW Command Ctr/M Graham ConfRm-SW	9451 9451	585.84 337.05	585.84 337.05	-	09/30/2016 09/30/2016	12 12	0
35163 52118	2 NONMEDICAL	HARDWARE	HY	Command Ctr/M Graham ConfRm-HW	9453	4,749.90	4,749.90	-	09/30/2016	12	0
35164 35165	2 NONMEDICAL 2 NONMEDICAL		HY	Command Ctr/M Graham ConfRm-HW Command Ctr/M Graham ConfRm-SW	9453 9453	1,333.97 443.72	1,333.97 443.72	-	09/30/2016 09/30/2016	12 12	0
35166 52131	2 NONMEDICAL 2 NONMEDICAL		HY	Command Ctr/M Graham ConfRm-HW	9453	2,117.75	1,764.80	352.95	09/30/2016	60	10
35167 52119	2 NONMEDICAL			Command Ctr/M Graham ConfRm-HW	9453	7,998.25	6,665.21	1,333.04	09/30/2016	60	10
35168 35169 52143	2 NONMEDICAL 2 NONMEDICAL		HY HY	Command Ctr/M Graham ConfRm-SW Command Ctr/M Graham ConfRm-HW	9780 9780	508.00 40,550.75	508.00 33,792.30	6,758.45	09/30/2016 09/30/2016	12 60	0 10
35170	2 LHIMP		HY	Command Ctr/M GrahamConf Rm-LH	9920	347,441.05	96,511.43	250,929.62	09/30/2016	180	130
35171 35175	2 LHIMP 2 MEDICAL		HY	CommandCtr/MGrahamConfRm-Elect Haag Streit EIBOS II Kit	9920 6020	22,810.53 29,190.00	4,752.21 9,243.50	18,058.32 19,946.50	09/30/2016 06/30/2017	240 120	190 82
35176	2 NONMEDICAL	SOFTWARE	HY	SysmexXN2000HematologyAnal-SW	6515	5,000.00	3,166.66	1,833.34	06/30/2017	60	22
35177 NH20658 35178 NH16869	2 MEDICAL 2 MEDICAL		HY HY	SysmexXN2000HematologyAnalyzer Hematology Analyzer XN2000	6515 6535	95,182.09 82,482.12	43,058.56 37,313.34	52,123.53 45,168.78	06/30/2017 06/30/2017	84 84	46 46
35179	2 MEDICAL		HY	Radiation Acrylic Shields	7235	11,150.00	3,530.84	7,619.16	06/30/2017	120	82
35180	2 MEDICAL		HY HY	Radiation Acrylic Shields	7235	11,150.00	3,530.84	7,619.16	06/30/2017	120	82
35181 35182	2 NONMEDICAL 2 NONMEDICAL			Zoll RescueNet AVL Module F-Infusion Recliners-Zimmer	7340 7553	6,000.00 59,045.00	3,800.00 18,697.57	2,200.00 40,347.43	06/30/2017 06/30/2017	60 120	22 82
35183 52896	2 NONMEDICAL			Solara Tilt-InSpace Wheelchair	7715	3,761.30	2,382.17	1,379.13	06/30/2017	60	22
35184 52817 35185 52816	2 NONMEDICAL 2 NONMEDICAL			Fluke Electr/Therm Monitoring Fluke Electr/Therm Monitoring	8331 8331	5,679.94 3,951.88	1,798.63 2,502.86	3,881.31 1,449.02	06/30/2017 06/30/2017	120 60	82 22
35186	2 NONMEDICAL	HARDWARE		UPS Battery Replacement IS	8331	128,217.00	81,204.10	47,012.90	06/30/2017	60	22
35187 35188	2 NONMEDICAL 2 LHIMP	HARDWARE	FM FM	Spare Hitachi Video Projector Autumn Hall Monument Sign	9780 9920	2,688.13 12,793.35	1,702.47 6,674.78	985.66 6,118.57	06/30/2017 06/30/2017	60 69	22 33
35189 208304	2 NONMEDICAL			SEAHEC Integration IS HW Misc	2800	2,272.50	2,272.50		09/30/2015	12	0
35190 51829 35191	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	CISCO REFURB CAT 4500 E-SERIES Lenovo TS ThinkCentre M93	2800 2800	2,817.00 93,756.25	2,817.00 93,756.25		09/30/2015 09/30/2015	60 60	0
35192	2 NONMEDICAL	SOFTWARE	HY	SEAHEC Integration IS SW	2802	449.16	449.16	-	09/30/2015	12	0
35193 35194	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Latitude 15 5000 Series Lenovo TS ThinkCentre M93	2802 2802	4,320.56 7,660.50	4,320.56 7,660.50	-	09/30/2015 09/30/2015	36 60	0
35195	2 NONMEDICAL			SEAHEC Integration Misc HW	2807	1,364.72	1,364.72	-	09/30/2016	12	0
35196 52531 35197	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lenovo TS ThinkCentre M700 SEAHEC Integration Misc HW	2807 2823	4,886.00 2,540.66	4,071.66 2,540.66	814.34	09/30/2016 09/30/2015	60 12	10 0
35198	2 NONMEDICAL 2 NONMEDICAL		HY	SEAHEC Integration Wisc HW SEAHEC Integration IS SW	2823	4,565.05	4,565.05	-	09/30/2015	12	0
35199 35200	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lenovo TS ThinkCentre M83	2823 2823	1,317.10 3,154.69	1,317.10 3,154.69	-	09/30/2015 09/30/2015	60 60	0
35200	2 NONMEDICAL 2 NONMEDICAL			SEAHEC Integration Wall Mounts SEAHEC Integration Misc HW	2825	17,125.40	17,125.40		09/30/2015	12	0
35202 208314	2 NONMEDICAL		HY	Lenovo TS ThinkCentre M83	2825	11,195.35	11,195.35	-	09/30/2015	60	0
35203 35204 208316	2 NONMEDICAL 2 NONMEDICAL		HY HY	SEAHEC Integration Wall Mounts Cisco Catalyst 3750X	2825 2825	4,378.50 7,490.00	4,378.50 7,490.00	-	09/30/2015 09/30/2015	60 60	0
35205 208317	2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst 3750X	2825	7,490.00	7,490.00	-	09/30/2015	60	0
35206 51674 35207 51670	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500 E-Series 48 Port Cisco Catalyst Chassis	9451 9451	4,122.25 39,810.69	4,122.25 39,810.69	-	09/30/2015 09/30/2015	60 60	0
35208 51671	2 NONMEDICAL	HARDWARE	HY	Catalyst 3750X 48 Port	9451	7,425.00	7,425.00	=	09/30/2015	60	0
35209 51672 35210 51673	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 3750X 48 Port Cisco Catalyst 3750X	9451 9451	7,425.00 8,250.00	7,425.00 8,250.00	-	09/30/2015 09/30/2015	60 60	0
35210 51673 35211 51675	2 NONMEDICAL 2 NONMEDICAL			Cisco Catalyst 3750X	9451	8,250.00 8,250.00	8,250.00	-	09/30/2015	60	0
35212	2 LHIMP		HY	SEAHEC Integration IS LHIMP	9920	9,393.14	3,235.42	6,157.72	09/30/2015	180	118
35215 52149 35216 208418	2 NONMEDICAL 2 NONMEDICAL		HY HY	EMC Backup Hardware F-Simbionix Female Simulator	9440 2811	176,754.50 47,500.00	147,295.43 30,083.34	29,459.07 17,416.66	09/30/2016 07/31/2017	60 60	10 22
35217	2 NONMEDICAL		HY	F-Simbionix Female Simulatr-SW	2811	27,000.00	17,100.00	9,900.00	07/31/2017	60	22
35228 NH19641 35229 NH19642	2 MEDICAL 2 MEDICAL		HY HY	Hologic AIO Breast Biopsy Sys Hologic AIO Breast Biopsy Sys	6780 6780		- -	-	11/07/2016 11/07/2016	84 84	84 84
35230 DUSMICU3	2 MEDICAL		HY	Sonosite POC XPorte Ultrasound	4240	52,750.00	33,408.34	19,341.66	07/31/2017	60	22
35231 NH20501 35232 NH20502	2 MEDICAL 2 MEDICAL		HY	Aespire7900 Anesthesia Machine Aespire7900 Anesthesia Machine	6080 6080	55,112.82 55.112.82	24,931.99 24.931.99	30,180.83 30.180.83	07/31/2017 07/31/2017	84 84	46 46
35233	2 NONMEDICAL	SOFTWARE	HY	Ortho Vision Analyzer-SW	6510	40,368.00	25,566.40	14,801.60	07/31/2017	60	22
35234 NH02660 35235 NH20273	2 MEDICAL 2 MEDICAL		HY HY	Vista500 Chemistry Analyzer Capillarys 2 Electtrophoresis	6515 6520	216,615.83 32,500.00	137,190.02 14,702.39	79,425.81 17,797.61	07/31/2017 07/31/2017	60 84	22 46
35236 52885	2 NONMEDICAL		HY	Motorola EMS Mobile APX Radios	7335	191,325.74	121,172.96	70,152.78	07/31/2017	60	22
35237 52934	2 NONMEDICAL	EQUIPMENT	HY	PAPR's Personnel Protective Eq	7385	12,850.00	12,850.00	-	07/31/2017	12	0

35238 52936	2 NONMEDICAL	EQUIPMENT	нү	A-Staxi Wheelchairs	9505	26.345.00	16.685.16	9,659.84	07/31/2017	60	22
35239	2 NONMEDICAL		HY	MHC New Module & Upg V5.1	9450	42,465.00	35,387.50	7,077.50	06/30/2016	60	10
35240 35241	2 LHIMP 2 NONMEDICAL	SOFTWARE	HY HY	Pelorus Pyxis InfrastructureLH Tivoli EndpointManagerLicenses	9920 9453	58,981.07 21,879.00	12,287.71 21,879.00	46,693.36	09/30/2016 09/30/2015	240 12	190 0
35242 NH15208 35243 51642	2 MEDICAL 2 NONMEDICAL		HY	MAC 2000 EKG 4.8cf UndercounterRefrigerator	7430 7430	7,713.80	4,591.54 1.442.38	3,122.26	09/30/2016 12/08/2014	84 120	34 58
35243 51642 35245	2 MEDICAL	EQUIPMENT	HY HY	Power Exam Table 600lb	7430	2,791.68 3,468.00	1,194.54	1,349.30 2,273.46	12/08/2014	180	118
35246 35247	2 MEDICAL		HY	Power Exam Table 600lb	7430 7430	3,468.00	1,194.54	2,273.46	12/08/2014	180 180	118
35248	2 MEDICAL 2 MEDICAL		HY	Power Exam Table 600lb Power Exam Table 600lb	7430	3,468.00 3,468.00	1,194.54 1,194.54	2,273.46 2,273.46	12/08/2014 12/08/2014	180	118 118
35249 35250	2 MEDICAL 2 MEDICAL		HY HY	Power Exam Table 600lb Power Exam Table 600lb	7430 7430	3,468.00 3,468.00	1,194.54 1,194.54	2,273.46 2,273.46	12/08/2014 12/08/2014	180 180	118 118
35251	2 MEDICAL		HY	Power Exam Table 600lb	7430	3,468.00	1,194.54	2,273.46	12/08/2014	180	118
35252 35253 NH14222	2 MEDICAL 2 MEDICAL		HY	Power Exam Table 600lb Clinic Renov Shipyard-Wall Sys	7430 7430	3,468.00 856.98	1,194.54 856.98	2,273.46	12/08/2014 12/08/2014	180 12	118 0
35254 NH14220	2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	-	12/08/2014	12	0
35255 NH14218	2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	=	12/08/2014	12	0
35256 NH15343 35257 NH15340	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 856.98	856.98 856.98	-	12/08/2014 12/08/2014	12 12	0
35258 NH15338	2 MEDICAL 2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	-	12/08/2014 12/08/2014	12	0
35259 NH15337 35260 NH15334	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 856.98	856.98 856.98	-	12/08/2014	12 12	0
35261 NH15333	2 MEDICAL 2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	-	12/08/2014	12	0
35262 NH15330 35263 NH15329	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 856.98	856.98 856.98	-	12/08/2014 12/08/2014	12 12	0
35264 NH15326	2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	-	12/08/2014	12	0
35265 NH15325 35266 NH15322	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 856.98	856.98 856.98	-	12/08/2014 12/08/2014	12 12	0
35267 NH15320	2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	-	12/08/2014	12	0
35268 NH15317 35269 NH15316	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 856.98	856.98 856.98	-	12/08/2014 12/08/2014	12 12	0
35270 NH15313	2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	-	12/08/2014	12	0
35271 NH15312 35272 NH15309	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 856.98	856.98 856.98	-	12/08/2014 12/08/2014	12 12	0
35273 NH15308	2 MEDICAL		HY	Clinic Renov Shipyard-Wall Sys	7430	856.98	856.98	-	12/08/2014	12	0
35274 NH15305 35275 NH15304	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 856.98	856.98 856.98	-	12/08/2014 12/08/2014	12 12	0
35276 NH15301 35277 NH15323	2 MEDICAL 2 MEDICAL		HY HY	Clinic Renov Shipyard-Wall Sys	7430 7430	856.98 63.93	856.98 63.93	-	12/08/2014 12/08/2014	12 12	0
35277 NH15323 35278	2 MEDICAL 2 MEDICAL		HY	Nebulizer Compressor PulmoAide Clinic Renov Shipyard-Misc Med	7430	2,131.58	2,131.58	-	12/08/2014	12	0
35279	2 NONMEDICAL	EQUIPMENT	HY	Clinic Renov Shipyard-Misc Eq	7430	20,796.09	20,796.09	-	12/08/2014	12	0
35280 35281 NH15682	2 MEDICAL 2 MEDICAL		HY HY	HeartStart AED Defibrillator HeartStart AED Defibrillator	7430 7430	1,633.01 1,633.01	1,633.01 1,633.01	-	12/08/2014 12/08/2014	60 60	0
35282 NH15683	2 MEDICAL		HY	HeartStart AED Defibrillator	7430	1,666.59	1,666.59	-	12/08/2014	60	0
35283 35284 NH15724	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Badge Access GE Corometrics Fetal Monitors	7430 7430	21,968.28 3,540.48	21,968.28 2,613.22	927.26	12/08/2014 12/08/2014	60 84	0 22
35285 PG0847	2 MEDICAL		HY	GE Corometrics Fetal Monitors	7430	3,540.49	2,613.23	927.26	12/08/2014	84	22
35286 PG0848 35287 52010	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	GE Corometrics Fetal Monitors Dukane 4000 Lumens Projector	7430 9780	3,540.49 1,915.60	2,613.23 1,596.34	927.26 319.26	12/08/2014 10/31/2015	84 60	22 10
35288 52013	2 NONMEDICAL	EQUIPMENT	HY	Extron-60-600 + Accessories	9780	4,540.64	3,783.88	756.76	10/31/2015	60	10
35289 35290 52001	2 LHIMP 2 NONMEDICAL	HARDWARE	FM HY	Bus Ctr 1st Flr Break Rm -LH 19" DVI LED WidescreenMonitors	9920 9780	822.69 2,222.88	822.69 2,222.88	-	10/31/2015 10/31/2015	12 12	0
35291	2 NONMEDICAL	SOFTWARE	HY	Public Space Non-App Phone Lic	9780	160.50	160.50	-	10/31/2015	12	0
35292 51992 35293 51993	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Extron Routing Eq-SourceSignal Audio Reinf Polycom Sound Sys	9780 9780	18,227.96 5,974.80	15,189.97 4,979.00	3,037.99 995.80	10/31/2015 10/31/2015	60 60	10 10
35294 51994	2 NONMEDICAL	HARDWARE	HY	Audio Reinf Polycom Sound Sys	9780	5,974.80	4,979.00	995.80	10/31/2015	60	10
35295 51989 35296 51990	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Video Conf Equip-Cisco Cameras Video Conf Equip-Cisco Cameras	9780 9780	8,550.11 8,550.11	7,125.08 7.125.08	1,425.03 1.425.03	10/31/2015 10/31/2015	60 60	10 10
35297 51991	2 NONMEDICAL	HARDWARE	HY	Video Conf Equip-Cisco Cameras	9780	8,550.13	7,125.10	1,425.03	10/31/2015	60	10
35298 51995 35299 51996	2 NONMEDICAL 2 NONMEDICAL		HY HY	Control-Extron IPCP & TLP Pro Control-Extron IPCP & TLP Pro	9780 9780	1,751.93 1,751.93	1,459.95 1,459.95	291.98 291.98	10/31/2015 10/31/2015	60 60	10 10
35300	2 NONMEDICAL	HARDWARE	HY	Misc Supply Std Components	9780	1,050.17	875.13	175.04	10/31/2015	60	10
35301 35302	2 LHIMP 2 LHIMP		HY FM	Video Conference Eq-LH Clinic Renov Shipyard Blvd-LH	9920 9920	6,270.00 685,347.43	6,270.00 544,975.08	140.372.35	10/31/2015 12/08/2014	12 83	0 17
35303	2 NONMEDICAL			Cisco Catalyst 3850	9501	12,037.50	7,623.75	4,413.75	08/31/2017	60	22
35304 35316	2 NONMEDICAL 2 NONMEDICAL		HY	Cisco Catalyst 3850 GME Surgery Furniture	9501 2809	12,037.50 34,175.57	7,623.75 34,175.57	4,413.75	08/31/2017 08/31/2017	60 12	22 0
35317	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkCentre M710q	2809	3,683.09	3,683.09	-	08/31/2017	12	0
35318 35319 52935	2 NONMEDICAL 2 NONMEDICAL			Sharp 70" Commercial LED TV Symphony Plus Ice Dispenser	2809 6015	1,824.26 4,332.00	1,824.26 1,371.80	2,960.20	08/31/2017 08/31/2017	12 120	0 82
35320	2 NONMEDICAL		HY	RFID Intelligent Cabinet 7.9cf	6015	19,750.00	4,169.45	15,580.55	08/31/2017	180	142
35321 NH19193 35322 52949	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Mazor X Robot Pharmacy Refrigerator 25cf	6020 6470	730,000.00 4,657.53	330,238.10 1,474.87	399,761.90 3,182.66	08/31/2017 08/31/2017	84 120	46 82
35323 NH20809	2 MEDICAL		HY	Stellar 150 Ventilator	7010	7,270.00	2,302.16	4,967.84	08/30/2017	120	82
35324 NH20810 35325 NH20811	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 Ventilator Stellar 150 Ventilator	7010 7010	7,270.00 7,270.00	2,302.16 2,302.16	4,967.84 4,967.84	08/30/2017 08/30/2017	120 120	82 82
35326 NH20812	2 MEDICAL		HY	Stellar 150 Ventilator	7010	7,270.00	2,302.16	4,967.84	08/30/2017	120	82
35327 NH20813 35328 NH20814	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 Ventilator Stellar 150 Ventilator	7010 7010	7,270.00 7,270.00	2,302.16 2,302.16	4,967.84 4,967.84	08/30/2017 08/30/2017	120 120	82 82
35329 NH20815	2 MEDICAL		HY	Stellar 150 Ventilator	7010	7,270.00	2,302.16	4,967.84	08/30/2017	120	82
35330 NH20816 35331 NH20817	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 Ventilator Stellar 150 Ventilator	7010 7010	7,270.00 7,270.00	2,302.16 2,302.16	4,967.84 4,967.84	08/30/2017 08/30/2017	120 120	82 82
35332 NH20818	2 MEDICAL		HY	Stellar 150 Ventilator	7010	7,270.00	2,302.16	4,967.84	08/30/2017	120	82
35333 35334 NH20752	2 MEDICAL 2 MEDICAL		HY	BlueRidge Acrylic Xray Shield HeartStart Mrxals Monitors	7230 7336	12,676.51 12,000.00	4,014.24 5,428.58	8,662.27 6,571.42	08/31/2017 08/31/2017	120 84	82 46
35335 NH20753	2 MEDICAL		HY	HeartStart Mrxals Monitors	7336	12,000.00	5,428.58	6,571.42	08/31/2017	84	46
35336 NH20754 35337 NH20755	2 MEDICAL 2 MEDICAL		HY HY	HeartStart Mrxals Monitors HeartStart Mrxals Monitors	7336 7336	12,000.00 12,000.00	5,428.58 5,428.58	6,571.42 6,571.42	08/31/2017 08/31/2017	84 84	46 46
35338 NH20756	2 MEDICAL		HY	HeartStart Mrxals Monitors	7336	12,000.00	5,428.58	6,571.42	08/31/2017	84	46
35339 NH20757 35340 NH20758	2 MEDICAL 2 MEDICAL		HY HY	HeartStart Mrxals Monitors HeartStart Mrxals Monitors	7336 7336	12,000.00 12,000.00	5,428.58 5,428.58	6,571.42 6,571.42	08/31/2017 08/31/2017	84 84	46 46
35341 NH20759	2 MEDICAL		HY	HeartStart Mrxals Monitors	7336	12,000.00	5,428.58	6,571.42	08/31/2017	84	46
35352 52941 35353 52942	2 NONMEDICAL 2 NONMEDICAL		HY	Blood Bank 4.9cf Refrigerator Blood Bank 4.9cf Refrigerator	7370 7370	4,081.95 4.081.96	1,292.62 1,292.63	2,789.33 2,789.33	08/31/2017 08/31/2017	120 120	82 82
35354	2 MEDICAL		HY	Blood Coolers Misc Equip	7370	1,089.44	1,089.44		08/31/2017	12	0
35355 35356	2 MEDICAL 2 MEDICAL		HY HY	Belmont Buddy Lite System Belmont Buddy Lite System	7370 7370	2,532.38 2,532.38	1,145.62 1,145.62	1,386.76 1,386.76	08/31/2017 08/31/2017	84 84	46 46
35357 NH16870	2 MEDICAL		HY	MAC3500 EKG Resting Diagnostic	7437	10,543.59	4,769.74	5,773.85	08/31/2017	84	46
35358 NH16700 35359 NH21540	2 MEDICAL 2 MEDICAL		HY HY	MAC 2000 ECG F-Access H-L Exam Table	7437 7553	7,562.00 3,919.16	3,420.90 827.38	4,141.10 3,091.78	08/31/2017 08/31/2017	84 180	46 142
35360 NH21541	2 MEDICAL		HY	F-Access H-L Exam Table	7553	3,919.16	827.38	3,091.78	08/31/2017	180	142
35361 NH21543 35362 NH21544	2 MEDICAL 2 MEDICAL		HY HY	F-Access H-L Exam Table F-Access H-L Exam Table	7553 7553	3,919.16 3,919.17	827.38 827.38	3,091.78 3,091.79	08/31/2017 08/31/2017	180 180	142 142
35363 NH21545	2 MEDICAL		HY	F-Access H-L Exam Table	7553	3,919.17	827.38	3,091.79	08/31/2017	180	142
35364 NH21546 35365	2 MEDICAL 2 MEDICAL		HY HY	F-Access H-L Exam Table Rhinolaryngo Fiberscope	7553 7558	3,919.18 6,668.10	827.38 6,668.10	3,091.80	08/31/2017 08/31/2017	180 36	142 0
35366 52920	2 NONMEDICAL			Recliners for Discharge Lounge	8330	3,720.33	1,178.09	2,542.24	08/31/2017	120	82
35367 52921 35368 52922	2 NONMEDICAL 2 NONMEDICAL			Recliners for Discharge Lounge Recliners for Discharge Lounge	8330 8330	3,720.33 3,720.33	1,178.09 1,178.09	2,542.24 2,542.24	08/31/2017 08/31/2017	120 120	82 82
35369 52923 35370 52924	2 NONMEDICAL	EQUIPMENT		Recliners for Discharge Lounge	8330	3,720.33	1,178.09	2,542.24 2.542.24	08/31/2017 08/31/2017	120	82
35371 52925	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT	HY	Recliners for Discharge Lounge Recliners for Discharge Lounge	8330 8330	3,720.33 3,720.33	1,178.09 1,178.09	2,542.24	08/31/2017	120 120	82 82
35372 52926	2 NONMEDICAL	EQUIPMENT	HY	Recliners for Discharge Lounge	8330	3,720.33	1,178.09	2,542.24	08/31/2017	120	82
35373 52927 35374 52928	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recliners for Discharge Lounge Recliners for Discharge Lounge	8330 8330	3,720.33 3,720.33	1,178.09 1,178.09	2,542.24 2,542.24	08/31/2017 08/31/2017	120 120	82 82
35375 52929 35376 52912	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT MOTVEH	HY HY	Recliners for Discharge Lounge	8330 8331	3,720.33 65,041.00	1,178.09 51,490.79	2,542.24	08/31/2017	120 48	82
35377	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	2017 Ford Starcraft 25CP Cisco CCX Licenses	9210	13,375.00	13,375.00	13,550.21	08/31/2017 08/31/2017	12	10 0
35378 35379	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	Business Intelligence Implemen	9420 9424	36,000.00 20,453.00	30,000.00 17,044.16	6,000.00 3,408.84	04/30/2016	60 60	10 10
35380	2 NONMEDICAL 2 NONMEDICAL		HY	Epic ClinicalCase Mngmt Implem Cogito Enterprise Intelligence	9424 9120	20,453.00 92,046.00	17,044.16 76,705.00	15,341.00	02/28/2016 04/30/2016	60	10
35381 52955	2 NONMEDICAL		HY	SymphonyPlus Ice/Water Machine	7310	4,883.00	1,546.27	3,336.73	09/30/2017	120	82
35382 NH17824 35383 NH17825	2 MEDICAL 2 MEDICAL		HY HY	LSI TrensCenter CentralStation LSI TrensCenter CentralStation	7210 7210	57,137.50 57,137.50	57,137.50 57,137.50	-	09/30/2015 09/30/2015	60 60	0
35384 35385 52102	2 NONMEDICAL 2 NONMEDICAL		HY HY	LSI TrensCenter SW/LICENSES Altus Clio Carts	7210 9422	55,950.00 37,613.08	55,950.00 37,613.08	=	09/30/2015 09/30/2015	60 60	0
35386 52103	2 NONMEDICAL	HARDWARE	HY	Lenovo M83 ThinkCentre	9422	8,194.32	8,194.32	-	09/30/2015	60	0
35397 35398 NH20137	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY HY	GME Surgery Cisco Phone 7841 Perfusion ECMO Ventilator Pump	2809 4230	1,411.05 42,105.74	1,411.05 13,333.47	28,772.27	09/30/2017 09/30/2017	12 120	0 82
35399 NH18319	2 MEDICAL		HY	F-Creamatocrit + Centrifuge	4275	2,950.13	1,334.59	1,615.54	09/30/2017	84	46
35400 NH16877 35401 NH20672	2 MEDICAL 2 MEDICAL		HY HY	Mizuho Hana Table Novadaq SPY-PHI Imaging System	6015 6020	98,918.00 104,000.00	20,882.68 47,047.61	78,035.32 56,952.39	09/30/2017 09/30/2017	180 84	142 46
35402	2 MEDICAL		HY	OptiVIZ 300x Xenon Light	6050	7,170.00	2,270.50	4,899.50	09/30/2017	120	82
35403 NH20670 35404 NH20671	2 MEDICAL 2 MEDICAL		HY HY	Ortho Vision Analyzer Ortho Vision Analyzer	6510 6510	80,500.00 80,500.00	50,983.34 50,983.34	29,516.66 29,516.66	09/30/2017 09/30/2017	60 60	22 22
33404 NHZ00/1	2 WILDICAL			or the vision Analyzer	0310	80,500.00	20,963.34	29,510.66	09/30/201/	00	22

35405	2 NONMEDICAL	SOFTWARE	ш	Surmay WAM Hear Licenses (Sature	6513	12,000.00	7,600.00	4,400.00	09/30/2017	60	22
35405 35406 NH21565	2 MEDICAL	SOFTWARE	HY	Sysmex WAM User License/Setup EkoSonic MACH4e System	7230	14,995.00	6,783.43	4,400.00 8,211.57	09/30/2017	84	46
35407 52828	2 NONMEDICAL		HY	2018 Kenworth T270 Ambulance	7335	260,048.36	205,871.62	54,176.74	09/30/2017	48	10
35408 52829 35409 52886	2 NONMEDICAL 2 NONMEDICAL		HY	2018 Kenworth T270 Ambulance Motorola Mobile APX Radios	7335 7350	260,048.36 144,863.83	205,871.62 91,747.10	54,176.74 53,116.73	09/30/2017 09/30/2017	48 60	10 22
35410	2 NONMEDICAL		HY	F-Virtual Aquarium Peds Clinic	7437	8,557.00	5,419.44	3,137.56	09/30/2017	60	22
35411 35412	2 CAPINT 2 LHIMP		HY HY	Cap Interest RCS Bldg Break/Conf Room Wall	9920 9501	183,598.74 4,529.87	109,284.97 654.32	74,313.77 3,875.55	09/30/2016 10/31/2017	84 180	34 154
35439 NH18328	2 MEDICAL		HY	F-Drager Jaundice Meter	3510	5,062.50	1,096.89	3,965.61	10/31/2017	120	94
35440 NH18327	2 MEDICAL 2 NONMEDICAL		HY	F-Drager Jaundice Meter Philips PIIC IX B X-Hardware	3510 4230	5,062.50 12.776.84	1,096.89 5.536.65	3,965.61 7.240.19	10/31/2017 10/31/2017	120 60	94
35441 35442	2 NONMEDICAL 2 NONMEDICAL		HY	Philips PIIC IX B.X-nardware Philips PIIC IX B.X-Licenses	4230	32,351.64	14,019.05	18,332.59	10/31/2017	60	34 34
35443	2 MEDICAL		HY	ECMO Carts Laser Lead Extractn	6050	3,611.67	782.55	2,829.12	10/31/2017	120	94
35444 35445 NH21647	2 MEDICAL 2 MEDICAL		HY	ECMO Carts Laser Lead Extractn EPOC Readers/Host	6050 6515	3,611.68 5,707.50	782.55 2,473.25	2,829.13 3,234.25	10/31/2017 10/31/2017	120 60	94 34
35446 NH21645	2 MEDICAL		HY	EPOC Readers/Host	6515	5,707.50	2,473.25	3,234.25	10/31/2017	60	34
35447 NH21643 35448	2 MEDICAL 2 NONMEDICAL	COLUDATENT	HY	EPOC Readers/Host Radiology Waiting Rm Furniture	6515 6790	5,707.50 14,945.51	2,473.25 14,945.51	3,234.25	10/31/2017 10/31/2017	60 12	34 0
35449	2 NONMEDICAL	HARDWARE	HY	F-Dialysis Mach HW Integration	7110	18,814.74	8,153.07	10,661.67	10/31/2017	60	34
35450 52957 35451 PGOBS2	2 NONMEDICAL 2 MEDICAL	EQUIPMENT		Ferno EZ-Glide Stair Chair Voluson P8 2016 Ultrasound	7336 7430	5,630.95 44,002.00	1,220.04 19,067.54	4,410.91 24,934.46	10/31/2017 10/31/2017	120 60	94 34
35451 PGOBS2 35452 52965	2 NONMEDICAL	EQUIPMENT	HY HY	ScrubEx LV Dispensers&Receiver	7430 8050	44,002.00	19,067.54 5,877.81	24,934.46 34,814.69	10/31/2017	180	34 154
35453 52966	2 NONMEDICAL			ScrubEx LV Dispensers&Receiver	8050	40,692.50	5,877.81	34,814.69	10/31/2017	180	154
35454 52967 35455 52968	2 NONMEDICAL 2 NONMEDICAL			ScrubEx LV Dispensers&Receiver ScrubEx LV Dispensers&Receiver	8050 8050	40,692.50 40.692.50	5,877.81 5.877.81	34,814.69 34.814.69	10/31/2017 10/31/2017	180 180	154 154
35456	2 NONMEDICAL			External Signage Business Ctr	8322	4,721.35	1,022.96	3,698.39	10/31/2017	120	94
35457 52300 35458	2 NONMEDICAL 2 NONMEDICAL		HY	WOW Computer Hardware WOW IRM Tivoli Endot Licenses	9453 9453	13,500.15 1.173.00	13,500.15 1.173.00	-	09/30/2016 09/30/2016	12 12	0
35459 52301	2 NONMEDICAL	HARDWARE	HY	WOW Altus Clio Cart	9453	3,995.20	3,329.34	665.86	09/30/2016	60	10
35460 52352 35461 52353	2 NONMEDICAL 2 NONMEDICAL		HY	WOW Altus Clio Cart WOW Altus Clio Cart	9453 9453	3,915.91 3,915.91	3,263.26 3,263.26	652.65 652.65	09/30/2016 09/30/2016	60 60	10 10
35462 52354	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	WOW Altus Clio Cart	9453	3,915.92	3,263.27	652.65	09/30/2016	60	10
35463 52355	2 NONMEDICAL			WOW Altus Clio Cart	9453	3,915.92	3,263.27	652.65	09/30/2016	60	10
35464 52356 35465 52357	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	WOW Altus Clio Cart WOW Altus Clio Cart	9453 9453	3,915.92 3,915.92	3,263.27 3,263.27	652.65 652.65	09/30/2016 09/30/2016	60 60	10 10
35466 52397	2 NONMEDICAL	HARDWARE	HY	WOW Altus Clio Cart	9453	3,357.00	2,797.50	559.50	09/30/2016	60	10
35467 52525 35468 52526	2 NONMEDICAL 2 NONMEDICAL		HY	WOW Altus Clio Cart WOW Altus Clio Cart	9453 9453	3,930.20 3,930.20	3,275.16 3,275.16	655.04 655.04	09/30/2016 09/30/2016	60 60	10 10
35469 52780	2 NONMEDICAL			WOW Altus Clio Cart	9453	4,000.20	3,333.50	666.70	09/30/2016	60	10
35470 505326 35471 52670	2 NONMEDICAL 2 NONMEDICAL		HY HY	WOW Altus Clio Cart WOW Altus Clio Cart	9453 9453	3,995.20 3,919.20	3,329.34 3,266.00	665.86 653.20	09/30/2016 09/30/2016	60 60	10 10
35472 52671	2 NONMEDICAL			WOW Altus Clio Cart	9453	3,919.20	3,266.00	653.20	09/30/2016	60	10
35473 52672 35474 52673	2 NONMEDICAL 2 NONMEDICAL		HY HY	WOW Altus Clio Cart WOW Altus Clio Cart	9453 9453	3,919.20 3,919.20	3,266.00 3,266.00	653.20 653.20	09/30/2016 09/30/2016	60 60	10 10
35475 52398	2 NONMEDICAL 2 NONMEDICAL		HY	WOW Altus Clio Cart	9453	3,357.00	2,797.50	559.50	09/30/2016	60	10
35483	2 MEDICAL		HY	VerifyNow Platelet Printer	6515	1,206.50	261.41	945.09	11/30/2017	120	94
35484 35485	2 MEDICAL 2 MEDICAL		HY HY	VerifyNow Platelet Analyzer VerifyNow Platelet Analyzer	6515 6515	9,000.00 9,000.00	1,950.00 1,950.00	7,050.00 7,050.00	11/30/2017 11/30/2017	120 120	94 94
35486	2 MEDICAL		HY	LikoGuard Overhead Lift	6730	8,234.30	1,784.11	6,450.19	11/30/2017	120	94
35487	2 LHIMP		HY	F-Dialysis Mach Cabling LH EZ-IO Power Driver	7110	3,173.00	3,173.00	=	11/30/2017	12	0
35490 35491	2 MEDICAL 2 MEDICAL		HY HY	EZ-IO Power Driver EZ-IO Power Driver	7350 7350	299.00 299.00	299.00 299.00	-	11/30/2017 11/30/2017	12 12	0
35492	2 MEDICAL		HY	Video Laryngoscope	7350	2,392.50	1,727.93	664.57	11/30/2017	36	10
35493 35494	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Video Laryngoscope Control Air Compressor CF	7350 8335	2,392.50 21,770.67	1,727.93 3,930.81	664.57 17,839.86	11/30/2017 11/30/2017	36 144	10 118
35495	2 NONMEDICAL		HY	Mediasite Rich Media VodCast	9780	4,276.80	1,853.28	2,423.52	11/30/2017	60	34
35502 35503	2 MEDICAL 2 MEDICAL		HY	F-GI Bronch Mentor Simulator HIP Positioning Table System	2809 6015	87,500.00 39.884.13	37,916.66 8.641.57	49,583.34 31.242.56	12/31/2017 12/31/2017	60 120	34 94
35504 52980	2 NONMEDICAL	EQUIPMENT	HY	Logiquip Trpl Cath Cart	6730	6,533.67	1,415.65	5,118.02	12/31/2017	120	94
35505 35506	2 MEDICAL 2 MEDICAL		HY HY	NeuroIntervention Storage Cart	6750 7010	3,528.35 62.440.00	764.47 13.528.66	2,763.88 48.911.34	12/31/2017 12/31/2017	120 120	94 94
35507	2 NONMEDICAL	EQUIPMENT		Bernoulli Ventilator Alarm Sys F-Steris Warming Cabinet	7110	8,067.31	1,165.29	6,902.02	12/31/2017	180	154
35508	2 NONMEDICAL			JetStream SPECT Computers	7240	166,005.00	71,935.50	94,069.50	12/31/2017	60	34
35509 35510 52977	2 NONMEDICAL 2 NONMEDICAL			Panasonic CF54 Toughbooks APX7500 DualHead Mobile Radios	7350 7350	5,169.80 9,270.16	3,733.75 4,017.06	1,436.05 5,253.10	12/31/2017 12/31/2017	36 60	10 34
35511 52978	2 NONMEDICAL	EQUIPMENT	HY	APX7500 DualHead Mobile Radios	7350	9,270.14	4,017.06	5,253.08	12/31/2017	60	34
35512 52939 35513 52940	2 NONMEDICAL 2 NONMEDICAL			TempGenius Receivers/Sensors TempGenius Receivers/Sensors	7370 7370	975.00 975.00	211.25 211.25	763.75 763.75	12/31/2017 12/31/2017	120 120	94 94
35514	2 MEDICAL	EQUIT WENT	HY	EPIQ 7C Ultrasound System	7437	243,573.15	105,548.36	138,024.79	12/31/2017	60	34
35515	2 MEDICAL	EQ. (101.451)	HY	CX50 CompactXtreme Ultrasound	7437	99,596.80	43,158.62	56,438.18	12/31/2017	60	34
35516 35517 52646	2 NONMEDICAL 2 NONMEDICAL			4 Kyocera Copiers Includes Del Epic2015/B200 M4 Blade Servers	9453 9440	15,549.00 198,012.50	6,737.90 125,407.93	8,811.10 72,604.57	12/31/2017 11/30/2016	60 60	34 22
35521 52297	2 NONMEDICAL		HY	Honeywell Scanner Replacement	9453	408,210.00	408,210.00	· -	04/30/2016	12	0
35522 35523 RFDCF2	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY	Honeywell Scanner Replcmnt-SW GE Precision 500D	9453 6715	55,385.25 333,701.61	55,385.25 150.960.27	182.741.34	04/30/2016 09/30/2017	12 84	0 46
35524 52959	2 NONMEDICAL		HY	APC Smart UPS SRT 5000VA	9451	3,605.42	2,283.43	1,321.99	10/31/2016	60	22
35525 52718 35526	2 NONMEDICAL 2 NONMEDICAL		HY	APC Smart UPS RT 6000VA	9451 9422	21,228.32 22,484.00	13,444.60 18,736.66	7,783.72 3,747.34	10/31/2016	60 60	22 10
35527	2 NONMEDICAL		HY	Epic Mammography-Implementatn FY15 Epic Cache Licenses	9433	63,945.00	40,498.50	23,446.50	04/30/2016 09/30/2017	60	22
35536 NH20151	2 MEDICAL		HY	Compact Portable Neuromonitor	4240	29,139.86	9,019.48	20,120.38	01/31/2018	84	58
35537 NH20152 35538	2 MEDICAL 2 MEDICAL		HY HY	Compact Portable Neuromonitor Iridex Cyclo G6 Laser Console	4240 6020	29,139.86 11,500.00	9,019.48 4,983.34	20,120.38 6,516.66	01/31/2018 01/31/2018	84 60	58 34
35539	2 MEDICAL		HY	Neoprobe Gamma Detection Sys	6020	10,724.00	3,319.34	7,404.66	01/31/2018	84	58
35540 PRB73 35541 PRB74	2 MEDICAL 2 MEDICAL		HY	VolusonP8 2016Ultrasound Probe VolusonP8 2016Ultrasound Probe	6029 6029	4,200.00 5,040.00	1,820.00 2,184.00	2,380.00 2,856.00	01/31/2018 01/31/2018	60 60	34 34
35542 DUSOB1	2 MEDICAL		HY	Voluson P8 2016 Ultrasound	6029	26,061.00	11,293.10	14,767.90	01/31/2018	60	34
35543 35544	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY	Voluson P8 2016 Ultrasound-SW OEC9900 Elite DIGITLMOBL C-Arm	6029 6710	7,425.00 151,756.48	3,217.50 46,972.25	4,207.50 104,784.23	01/31/2018 01/31/2018	60 84	34 58
35545	2 MEDICAL		HY	OEC9900 Elite DIGITLMOBL C-Arm	6710	31,939.12	9,885.93	22,053.19	01/31/2018	84	58
35546 35547	2 MEDICAL 2 MEDICAL		HY HY	OEC9900 Elite DIGITLMOBL C-Arm OEC9900 Elite DIGITLMOBL C-Arm	6710 6710	31,939.12 151,756.48	9,885.93 46,972.25	22,053.19 104,784.23	01/31/2018 01/31/2018	84 84	58 58
35548 NH21876	2 MEDICAL		HY	Trophon EPR Disinfection Sys	6720	5,312.25	767.32	4,544.93	01/31/2018	180	154
35549 NH21877 35550	2 MEDICAL 2 MEDICAL		HY	Trophon EPR Disinfection Sys	6720 6720	5,312.25 25.900.00	767.32 11.223.34	4,544.93 14.676.66	01/31/2018 01/31/2018	180 60	154 34
35550 35551 DUSNHX1	2 MEDICAL 2 MEDICAL		HY	Logiq E9 Ultrasound Probes Logiq E9 Ultrasound & Probes	6720	25,900.00 81,595.00	11,223.34 35,357.84	14,676.66 46,237.16	01/31/2018	60	34 34
35552 DUSNHX2	2 MEDICAL		HY	Logiq E9 Ultrasound & Probes	6720	81,595.00	35,357.84	46,237.16	01/31/2018	60	34
35553 DUSNHX3 35554 DUSCFX1	2 MEDICAL 2 MEDICAL		HY HY	Logiq E9 Ultrasound & Probes Logiq E9 Ultrasound & Probes	6720 6720	81,595.00 136,640.00	35,357.84 59,210.66	46,237.16 77,429.34	01/31/2018 01/31/2018	60 60	34 34
35555 DUSCFX2 35556 DUSNHX4	2 MEDICAL		HY	Logiq E9 Ultrasound & Probes	6720	135,040.00	58,517.34	76,522.66	01/31/2018	60 60	34 34
35556 DUSNHX4 35557	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Logiq E9 Ultrasound & Probes DTI Fibertracking Software	6720 6740	88,395.00 14,730.00	38,304.50 6,383.00	50,090.50 8,347.00	01/31/2018 01/31/2018	60 60	34 34
35558 PORS10	2 MEDICAL		HY	FDR GO Portable X-Ray System	6792	111,648.00	48,380.80	63,267.20	01/31/2018	60	34
35559 RFD8DR 35560 RFD4DR	2 MEDICAL 2 MEDICAL		HY HY	Devo II Single 14x17 GOS w/FDX Devo II Single 14x17 GOS w/FDX	6792 6792	69,541.36 69,541.36	30,134.58 30,134.58	39,406.78 39,406.78	01/31/2018 01/31/2018	60 60	34 34
35561 RFDMM1DR	2 MEDICAL		HY	Devo II Single 14x17 GOS w/FDX	6792	101,346.66	43,916.88	57,429.78	01/31/2018	60	34
35562 RFDMM2DR 35563 NH21776	2 MEDICAL 2 MEDICAL		HY HY	Devo II Single 14x17 GOS w/FDX MetaNeb 4.0 Systems	6792 7010	101,346.66 4,995.00	43,916.88 1,352.80	57,429.78 3,642.20	01/31/2018 01/31/2018	60 96	34 70
35564 NH21777	2 MEDICAL		HY	MetaNeb 4.0 Systems	7010	4,995.00	1,352.80	3,642.20	01/31/2018	96	70
35565 NH21658 35566 52979	2 MEDICAL 2 NONMEDICAL	MOTVEH	HY HY	F-Astral 150 Life Support Vent 2018 Ford Expedition	7012 7335	10,395.00 51,440.00	2,252.25 27,863.34	8,142.75 23,576.66	01/31/2018 01/31/2018	120 48	94 22
35567	2 MEDICAL		HY	TRIA II Handheld Fetal/Vascul	7350	1,949.64	1,949.64	-	01/31/2018	12	0
35568 52824 35569 52973	2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY	2018 Kenworth AEV Ambulance Stair Pro Model 6252 Chair	7350 7350	263,385.00 2,880.36	142,666.89 891.54	120,718.11 1,988.82	01/31/2018 01/31/2018	48 84	22 58
35569 52973 35570 52974	2 NONMEDICAL 2 NONMEDICAL			Stair Pro Model 6252 Chair Stair Pro Model 6252 Chair	7350 7350	2,880.36 2,880.36	891.54 891.54	1,988.82 1,988.82	01/31/2018 01/31/2018	84 84	58
35572 52948	2 NONMEDICAL	EQUIPMENT	HY	A-CounterPoint POS System	9505	7,196.99	3,118.70	4,078.29	01/31/2018	60	34
35573 35593	2 NONMEDICAL 2 MEDICAL	SUFTWARE	HY HY	A-CounterPoint POS System SW Sugita HeadHolder Surg Instrum	9505 6020	33,301.00 27,960.00	14,430.44 27,960.00	18,870.56	01/31/2018 02/28/2018	60 12	34 0
35594 DUSVLOR2	2 MEDICAL		HY	X-Porte Ultrasound Kiosk Sys	6020	155,002.20	67,167.62	87,834.58	02/28/2018	60	34
35595 NH20899 35596 NH21974	2 MEDICAL 2 MEDICAL		HY HY	Zeiss Microscope OPMI Pentero Pedigo Fluid Warming Cabinet	6020 6750	321,053.19 4,280.41	139,123.06 1,324.91	181,930.13 2,955.50	02/28/2018 02/28/2018	60 84	34 58
35597 NH21778	2 MEDICAL		HY	Vest Airway Clearance Control	7010	18,200.00	4,929.16	13,270.84	02/28/2018	96	70
35598 NH21956 35599	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Baxter Prismaflex CRRT Dialysi Practice Management Sys Implem	7110 9423	23,311.16 1,242,654.92	10,101.51 787,014.78	13,209.65 455,640.14	02/28/2018 04/30/2017	60 60	34 22
35599 35600	2 NONMEDICAL 2 NONMEDICAL		HY	Practice Management Sys Implem New Internet/Intranet Platform	9423 9504	1,242,654.92 747,876.00	787,014.78 324,079.60	455,640.14 423,796.40	04/30/2017 12/31/2017	60 60	34
35601	2 NONMEDICAL		HY	Practice Mgmnt Imple-CapLabor	9423	422,664.61	267,687.58	154,977.03	12/31/2016	60	22
35613 35614	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	Midmark630 Procedure Table REI Practice at Med Mall-Sign	2825 2825	12,261.18 2,199.45	6,334.96 1,136.39	5,926.22 1,063.06	08/31/2015 08/31/2015	120 120	58 58
35615	2 LHIMP		HY	REI Practice at Med Mall-LH	2825	267,994.34	92,309.18	175,685.16	08/31/2015	180	118
35616 PG0060 35617 PG0061	2 MEDICAL 2 MEDICAL		HY HY	Midmark625 Barrier Exam Tables Midmark625 Barrier Exam Tables	2825 2825	6,126.16 6,126.17	2,110.12 2,110.12	4,016.04 4,016.05	08/31/2015 08/31/2015	180 180	118 118
35618 PG0062	2 MEDICAL		HY	Midmark625 Barrier Exam Tables	2825	6,126.17	2,110.12	4,016.05	08/31/2015	180	118
35619 PG0063 35620	2 MEDICAL 2 LHIMP		HY HY	Midmark625 Barrier Exam Tables REI Practice at Med Mall-LH	2825 2825	6,126.16 1.508.49	2,110.12 1.508.49	4,016.04	08/31/2015 08/31/2015	180 12	118 0
35621	2 MEDICAL		HY	REI Practice-MedMall MedicalEq	2825	15,367.87	15,367.87	-	08/31/2015	12	0
35622	2 NONMEDICAL	EQUIPMENT	HY	REI Practice-Med Mall-Misc Eq	2825	15,382.55	15,382.55	-	08/31/2015	12	0

35623 PGOBMDUS1	2 MEDICAL		ну	Voluson P8 2015 Ultrasound	2825	49,973.00	49.973.00		08/31/2015	60	0
35657 NH20915	2 NONMEDICAL	HARDWARE	HY	F-Philips IntelliVue Info Ctr	3510	54,065.52	23,428.38	30,637.14	03/31/2018	60	34
35658 NH20903 35659 NH20905	2 MEDICAL 2 MEDICAL		HY HY	F-Philips IntelliVue MX450 F-Philips IntelliVue MX450	3510 3510	12,493.26 12,493.26	3,866.97 3,866.97	8,626.29 8,626.29	03/31/2018 03/31/2018	84 84	58 58
35660 NH20907	2 MEDICAL		HY	F-Philips IntelliVue MX450	3510	12,493.26	3,866.97	8,626.29	03/31/2018	84	58
35661 NH20909 35662 NH20911	2 MEDICAL 2 MEDICAL		HY HY	F-Philips IntelliVue MX450 F-Philips IntelliVue MX450	3510 3510	12,493.26 12,493.26	3,866.97 3,866.97	8,626.29 8,626.29	03/31/2018 03/31/2018	84 84	58 58
35663 NH20913	2 MEDICAL		HY	F-Philips IntelliVue MX450	3510	12,493.28	3,866.97	8,626.31	03/31/2018	84	58
35664 52970 35665	2 NONMEDICAL 2 NONMEDICAL		HY	F-NICU Family Area Furniture F-Likorall Overhead Lift	4275 6740	19,742.44 5,088.94	2,851.68 1,102.61	16,890.76 3,986.33	03/31/2018 03/31/2018	180 120	154 94
	2 MEDICAL		HY HY	FujiFilm PACSGear Digitizer	6790	23,500.00	6,364.57	17,135.43	03/31/2018	96	70
35667 CUSEPIQ4 35668 CUSEPIQ5	2 MEDICAL 2 MEDICAL		HY	EPIQ 7C Ultrasound System EPIQ 7C Ultrasound System	7233 7233	172,629.50 149,469.25	74,806.13 64,770.01	97,823.37 84,699.24	03/31/2018 03/31/2018	60 60	34 34
35669 CUSEPIQ6	2 MEDICAL		HY	EPIQ 7C Ultrasound System	7233	165,166.75	71,572.27	93,594.48	03/31/2018	60	34
35670 50020 35671 50021	2 MEDICAL 2 MEDICAL		HY	Ensite Prec CardiacMapping Sys Ensite Prec CardiacMapping Sys	7235 7235	100,000.00 100,000.00	43,333.34 43,333.34	56,666.66 56,666.66	03/31/2018 03/31/2018	60 60	34 34
35672	2 NONMEDICAL		HY	Waiting Furniture-Cardiac Imag	7240	12,771.52	1,844.76	10,926.76	03/31/2018	180	154
35673 52994 35674	2 NONMEDICAL 2 MEDICAL	MOTVEH	HY HY	2018 Ford Explorer Single Channel VaginalCylinder	7350 7551	29,570.00 9,734.66	16,017.07 9,734.66	13,552.93	03/31/2018 03/31/2018	48 12	22 0
35675 53000 35676 53001	2 NONMEDICAL 2 NONMEDICAL			Portable Odor Machine Portable Odor Machine	8331 8331	3,695.00 3,695.00	1,601.16 1,601.16	2,093.84 2,093.84	03/31/2018	60 60	34 34
35677	2 NONMEDICAL 2 NONMEDICAL		HY	Spreadsheet Server-GM Licenses	9010	7,020.00	3,042.00	3,978.00	03/31/2018 03/31/2018	60	34
35678 35679	2 MEDICAL 2 MEDICAL		HY HY	Powermill 95PE Climbers Powermill 95PE Climbers	9305 9305	7,840.10 7,840.10	1,698.69 1,698.69	6,141.41 6,141.41	03/31/2018 03/31/2018	120 120	94 94
35680	2 MEDICAL		HY	Powermill 95PE Climbers	9305	7,840.10	1,698.69	6,141.41	03/31/2018	120	94
35685 35686 NH20943	2 CAPINT 2 MEDICAL		HY HY	Cap Interest F-AccuVein Illuminators	9920 3230	425,557.72 4,649.42	425,557.72 1,007.37	3,642.05	09/30/2011 04/30/2018	84 120	0 94
35687 NH20940	2 MEDICAL		HY	F-AccuVein Illuminators	3240	4,649.42	1,007.37	3,642.05	04/30/2018	120	94
35688 NH20941 35689 NH20942	2 MEDICAL 2 MEDICAL		HY HY	F-AccuVein Illuminators F-AccuVein Illuminators	3260 3275	4,649.42 4,649.42	1,007.37 1,007.37	3,642.05 3,642.05	04/30/2018 04/30/2018	120 120	94 94
35690 NH20939	2 MEDICAL		HY	F-AccuVein Illuminators	3312	4,649.42	1,007.37	3,642.05	04/30/2018	120	94
35691 NH20948 35692 NH20944	2 MEDICAL 2 MEDICAL		HY HY	F-AccuVein Illuminators F-AccuVein Illuminators	3510 3910	4,649.42 4.649.54	1,007.37 1.007.40	3,642.05 3.642.14	04/30/2018 04/30/2018	120 120	94 94
35693 NH20945	2 MEDICAL		HY	F-AccuVein Illuminators	4210	4,649.42	1,007.37	3,642.05	04/30/2018	120	94
35694 DUSMICU4 35695	2 MEDICAL 2 MEDICAL		HY HY	Sonosite X-Porte Ultrasound Medfusion 4000 Syringe Pumps	4210 4275	52,750.00 4.012.77	16,327.38 869.44	36,422.62 3.143.33	04/30/2018 04/30/2018	84 120	58 94
35696	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35697 35698	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35699	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35700 35701	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35702 35703	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35704 35704	2 MEDICAL 2 MEDICAL		HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275	4,012.77 4,012.77	869.44 869.44	3,143.33	04/30/2018	120	94
35705	2 MEDICAL 2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35706 35707	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44 869.44	3,143.33	04/30/2018	120	94 94
35709 35710	2 MEDICAL 2 MEDICAL		HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018	120 120	94
35711 35712	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4.012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35713	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35714 35715	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35716	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35717 35718	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35719	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35720 35721	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35722	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35723 35724	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35725	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35726 35727	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35728	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35729 35730	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35731	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35732 35733	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35734	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35735 35736	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4,012.77	869.44 869.44	3,143.33 3,143.33	04/30/2018 04/30/2018	120 120	94 94
35737	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35738 35739	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4.012.77	869.44 869.44	3,143.33 3.143.33	04/30/2018	120 120	94 94
35740	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35741 35742	2 MEDICAL 2 MEDICAL		HY HY	Medfusion 4000 Syringe Pumps Medfusion 4000 Syringe Pumps	4275 4275	4,012.77 4.012.77	869.44 869.44	3,143.33 3.143.33	04/30/2018	120 120	94 94
35743	2 MEDICAL		HY	Medfusion 4000 Syringe Pumps	4275	4,012.77	869.44	3,143.33	04/30/2018	120	94
35744 35745	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Medfusion 4000 Syringe Pumps Med4000 Syringe Pumps Licenses	4275 4275	4,012.77 52.947.00	869.44 22.943.70	3,143.33 30.003.30	04/30/2018 04/30/2018	120 60	94 34
35746	2 MEDICAL		HY	DaVinci Surgical Endoscopes	6020	18,809.95	13,584.97	5,224.98	04/30/2018	36	10
35747 35748	2 MEDICAL 2 MEDICAL		HY HY	DaVinci Surgical Endoscopes Battery Pwr Line II Drill/Ream	6020 6020	18,800.00 65,149.77	13,577.77 47,052.62	5,222.23 18,097.15	04/30/2018 04/30/2018	36 36	10 10
35749	2 MEDICAL		HY	Drill Baha Osscora-Surg Drill	6020	9,535.00	4,131.84	5,403.16	04/30/2018	60	34
35750 NH20684 35751 NH20949	2 MEDICAL 2 MEDICAL		HY HY	Devicor Magseed Console/Probe F-AccuVein Illuminators	6020 6029	62,760.25 4,649.42	19,425.80 1,007.37	43,334.45 3,642.05	04/30/2018 04/30/2018	84 120	58 94
35752 NH20866 35753 NH20867	2 MEDICAL 2 MEDICAL		HY HY	Bipolar Electrosurgical Unit Argon Plasma Coagulator	6110 6110	19,298.45 23,712.45	5,973.32 7.339.56	13,325.13 16.372.89	04/30/2018	84 84	58 58
35754 NH20869	2 MEDICAL		HY	Bipolar Electrosurgical Unit	6110	19,298.45	5,973.32	13,325.13	04/30/2018	84	58
35755 NH20870 35756 NH20871	2 MEDICAL 2 MEDICAL		HY HY	Bipolar Electrosurgical Unit Bipolar Electrosurgical Unit	6110 6110	19,298.45 19,298.45	5,973.32 5,973.32	13,325.13 13.325.13	04/30/2018 04/30/2018	84 84	58 58
35757 NH20872	2 MEDICAL		HY	Bipolar Electrosurgical Unit	6110	19,298.45	5,973.32	13,325.13	04/30/2018	84	58
	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY HY	GE VolumeShuttle Stroke SW F-AccuVein Illuminators	6730 6760	23,800.00 4.649.42	10,313.34 1.007.37	13,486.66 3.642.05	04/30/2018 04/30/2018	60 120	34 94
35760 NH20951	2 MEDICAL		HY	F-AccuVein Illuminators	6765	4,649.42	1,007.37	3,642.05	04/30/2018	120	94
35761 NH20952 35762 NH20946	2 MEDICAL 2 MEDICAL		HY	F-AccuVein Illuminators F-AccuVein Illuminators	6770 6800	4,649.42 4,649.42	1,007.37 1,007.37	3,642.05 3,642.05	04/30/2018 04/30/2018	120 120	94 94
35763 NH20980	2 MEDICAL		HY	Verathon BladderScan Prime	7310	12,462.00	5,400.20	7,061.80	04/30/2018	60	34
	2 MEDICAL 2 MEDICAL		HY HY	X Series Monitor/Defibrillator X Series Monitor/Defibrillator	7350 7350	26,343.78 26,343.77	11,415.63 11,415.62	14,928.15 14,928.15	04/30/2018 04/30/2018	60 60	34 34
35766 52985	2 NONMEDICAL	MOTVEH	HY	2018 Ford F350 Dual Crew Cab	7385	53,344.09	28,894.71	24,449.38	04/30/2018 04/30/2018	48	22
35767 NH20947 35768 NH21684	2 MEDICAL 2 MEDICAL		HY HY	F-AccuVein Illuminators Topcon Retinal Camera	7421 7430	4,649.42 16,855.00	1,007.37 7,303.84	3,642.05 9,551.16	04/30/2018	120 60	94 34
35769 NH21669	2 MEDICAL 2 MEDICAL		HY	Power HI-LOW Exam Table/Stool	7460 7460	5,076.77	733.31	4,343.46 3.996.96	04/30/2018	180	154 154
35771 NH21671	2 MEDICAL		HY HY	Power HI-LOW Exam Table/Stool	7460	4,671.77 4,671.77	674.81 674.81	3,996.96	04/30/2018 04/30/2018	180 180	154
35772 NH21672 35773 NH21673	2 MEDICAL 2 MEDICAL		HY HY	Power HI-LOW Exam Table/Stool Power HI-LOW Exam Table/Stool	7460 7460	4,671.77 4,671.77	674.81 674.81	3,996.96 3,996.96	04/30/2018 04/30/2018	180 180	154 154
35774 NH21674	2 MEDICAL		HY	Power HI-LOW Exam Table/Stool	7460	4,671.77	674.81	3,996.96	04/30/2018	180	154
35775 NH21675 35776 NH21676	2 MEDICAL 2 MEDICAL		HY HY	Power HI-LOW Exam Table/Stool Power HI-LOW Exam Table/Stool	7460 7460	4,671.77 4,671.77	674.81 674.81	3,996.96 3,996.96	04/30/2018 04/30/2018	180 180	154 154
35777 NH21677	2 MEDICAL		HY	Power HI-LOW Exam Table/Stool	7460	4,671.77	674.81	3,996.96	04/30/2018	180	154
35778 NH21678 35779 NH21679	2 MEDICAL 2 MEDICAL		HY HY	Power HI-LOW Exam Table/Stool Power HI-LOW Exam Table/Stool	7460 7460	4,671.77 4,671.77	674.81 674.81	3,996.96 3,996.96	04/30/2018 04/30/2018	180 180	154 154
35780 NH21680	2 MEDICAL		HY	Power HI-LOW Exam Table/Stool	7460	4,671.77	674.81	3,996.96	04/30/2018	180	154
35781 NH21681 35782 NH21683	2 MEDICAL 2 MEDICAL		HY HY	Power HI-LOW Exam Table/Stool Power HI-LOW Exam Table/Stool	7460 7460	4,671.77 4,671.77	674.81 674.81	3,996.96 3,996.96	04/30/2018 04/30/2018	180 180	154 154
35783 NH21682	2 MEDICAL		HY	Power HI-LOW Exam Table/Stool	7460	4,671.77	674.81	3,996.96	04/30/2018	180	154
35784 NH21688 35785	2 MEDICAL 2 NONMEDICAL		HY HY	Topcon Retinal Camera Pedigo Blanket Warmer 125VAC	7460 7559	16,855.00 4,100.16	7,303.84 592.25	9,551.16 3,507.91	04/30/2018 04/30/2018	60 180	34 154
35786 35787	2 NONMEDICAL 2 LHIMP		HY	APX6000 Portable Radios	8220 8331	46,854.60 19,660.92	20,303.66 4,259.86	26,550.94 15,401.06	04/30/2018 04/30/2018	60 120	34 94
35788 52969	2 NONMEDICAL		HY	AquaDart Control System Boat Shaped Confer Rm Table	9420	19,660.92 4,765.70	4,259.86 688.38	15,401.06 4,077.32	04/30/2018	180	154
35789 35790	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT HARDWARE		Signage FY13 PhseO NHRMC/BCDataCtrs-HW	9440 9440	75.00 6,659.32	75.00 6,659.32	=	09/30/2017 09/30/2016	12 12	0
35791	2 NONMEDICAL	HARDWARE	HY	Switches MDS-9148S 16GB	9440	11,519.00	9,599.16	1,919.84	09/30/2016	60	10
35792 35793	2 NONMEDICAL 2 NONMEDICAL		HY HY	EMC VNXe3200 Connectrix 9148S License	9440 9440	26,531.10 4,050.00	22,109.25 3,375.00	4,421.85 675.00	09/30/2016 09/30/2016	60 60	10 10
35794	2 NONMEDICAL		HY	Recover Point License	9440	7,032.27	5,860.22	1,172.05	09/30/2016	60	10

35795	2 LHIMP		нү	FY13 PhseO NHRMC/BCDataCtrs-LH	9920	197,337.11	41.660.08	155,677.03	09/30/2017	180	142
35796	2 LHIMP 2 NONMEDICAL	HADDWADE	HY	FY13 PhseO NHRMC/BCDataCtrs-LH	9920	4,533.75	944.54 11.628.00	3,589.21	09/30/2016 09/30/2017	240	190
35797 35798		HARDWARE	HY	ImprivataRapidOneSign PhsII-HW ImprivataRapidOneSign PhsII-HW	9440 9440	11,628.00 67,012.00	11,628.00 67,012.00	-	09/30/2017 09/30/2016	12 12	0
35799	2 NONMEDICAL	SOFTWARE	HY	ImprivataRapidOneSign PhsII-SW	9440	2,000.00	2,000.00	-	09/30/2017	12	0
35800 35801	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE HARDWARE	HY	ImprivataRapidOneSign PhsII-SW Palo Alto Networks 3020 Applia	9440 9440	5,000.00 25,740.00	5,000.00 25,740.00	-	09/30/2016 09/30/2015	12 60	0
35803 35804	2 NONMEDICAL		HY	Cisco ASR1001-X Router	9440 9440	50,973.84	50,973.84	-	09/30/2015	60 60	0
35805	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Cisco Catalyst 2960 Drives - Vblock 340 - DR	9440	13,508.20 43,495.50	13,508.20 36,246.25	7,249.25	09/30/2015 09/30/2016	60	10
35811 53006 35812	2 NONMEDICAL 2 NONMEDICAL			G-2018 Precedent C600Reefer G-Sierra Wireless Airlink MG90	2397 2400	29,191.00 5,408.00	6,324.73 5,408.00	22,866.27	05/31/2018 05/31/2018	120 12	94 0
35813	2 NONMEDICAL		HY	G-Panasonic Toughbook 54 Lite	2400	1,385.86	1,385.86		05/31/2018	12	0
35814 53025 35815	2 MEDICAL 2 MEDICAL		HY	Innerspace Medical Supply Cart Storz Hopkins0Degree Telescope	4230 6020	7,391.65 5,047.59	1,601.53 3,645.48	5,790.12 1,402.11	05/31/2018 05/31/2018	120 36	94 10
35816	2 MEDICAL		HY	Storz Hopkins0Degree Telescope	6020	4,988.09	3,602.52	1,385.57	05/31/2018	36	10
35817 53002 35818 DIS4	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Follett Pharmacy Refrigerator Astra TEE Probe Cleaner	6470 7233	5,077.50 25,475.00	1,100.12 11,039.16	3,977.38 14,435.84	05/31/2018 05/31/2018	120 60	94 34
35819 DIS5	2 MEDICAL		HY	Astra TEE Probe Cleaner	7233	25,475.00	11,039.16	14,435.84	05/31/2018	60	34
35820 35821 52998	2 MEDICAL 2 NONMEDICAL	MOTVEH	HY HY	Glidescope AVL Video Baton 2018 Ford Explorer	7310 7335	6,143.00 30,275.00	2,661.96 16,398.97	3,481.04 13,876.03	05/31/2018 05/16/2018	60 48	34 22
35822 NH21685	2 MEDICAL	MOTVETT	HY	Natus Peds Smart/Warm Scale	7460	5,397.96	779.71	4,618.25	05/31/2018	180	154
35823 NH21686 35824 45932	2 MEDICAL 2 MEDICAL		HY HY	Natus Peds Smart/Warm Scale Storz Video Rhino - Laryngosco	7460 7540	5,397.96 20,622.00	779.71 14,893.66	4,618.25 5,728.34	05/31/2018 05/31/2018	180 36	154 10
35825 45923	2 MEDICAL		HY	Storz Video Rhino - Laryngosco	7540	20,622.00	14,893.66	5,728.34	05/31/2018	36	10
35826 45924 35827 NH21696	2 MEDICAL 2 MEDICAL		HY	Storz Video Rhino - Laryngosco Storz Strobo Video System	7540 7540	20,622.00 18,775.25	14,893.66 13,559.90	5,728.34 5,215.35	05/31/2018 05/31/2018	36 36	10 10
35828 53004	2 NONMEDICAL			APX DASH/3500/900 Mobile Radio	8220	3,647.00	1,580.36	2,066.64	05/31/2018	60	34
35829 53005 35830 53026	2 NONMEDICAL 2 NONMEDICAL			APX DASH/3500/900 Mobile Radio Recond Versacare Beds PR320	8220 9572	3,647.00 5,640.00	1,580.36 1,222.00	2,066.64 4,418.00	05/31/2018 05/31/2018	60 120	34 94
35831 53027		EQUIPMENT		Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35832 53028 35833 53029	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35834 53030	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35835 53031 35836 53032	2 NONMEDICAL 2 NONMEDICAL		HY	Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35837 53033 35838 53034	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320	9572 9572	5,640.00	1,222.00	4,418.00	05/31/2018	120 120	94
35838 53034 35839 53035	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120	94 94
35840 53036 35841 53037	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35842 53038	2 NONMEDICAL 2 NONMEDICAL			Record Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35843 53039 35844 53040	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35845 53041		EQUIPMENT		Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35846 53042 35847 53090	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1.222.00	4,418.00 4.418.00	05/31/2018 05/31/2018	120 120	94 94
35848 53043		EQUIPMENT		Record Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35849 53044 35850 53045	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1.222.00	4,418.00 4.418.00	05/31/2018 05/31/2018	120 120	94 94
35851 53046	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35852 53047 35853 53048	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1.222.00	4,418.00 4.418.00	05/31/2018 05/31/2018	120 120	94 94
35854 53089	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35855 53049 35856 53050	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35857 53051	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35858 53052 35859 53053	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35860 53054	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35861 53055 35862 53056	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35863 53057	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35864 53058 35865 53059	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35866 53060	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35867 53061 35868 53062	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35869 53063	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35870 53064 35871 53065	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35872 53066	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35873 53067 35874 53068	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35875 53069 35876 53070	2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35876 53070 35877 53071	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35878 53072 35879 53073	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35880 53074	2 NONMEDICAL 2 NONMEDICAL			Record Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35881 53075 35882 53076	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35883 53077	2 NONMEDICAL 2 NONMEDICAL			Record Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35884 53078 35885 53079	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35886 53080	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35887 53081 35888 53082	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35889 53083	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35890 53084 35891 53085	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35892 53086	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	05/31/2018	120	94
35893 53087 35894 53088	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1.222.00	4,418.00 4,418.00	05/31/2018 05/31/2018	120 120	94 94
35895	2 NONMEDICAL	SOFTWARE	HY	Strata Implementation	9450	46,586.00	46,586.00	-, -2	04/30/2018	24	0
35896 35897		HARDWARE SOFTWARE	HY	Healthtouch Upgr & Server HW Healthtouch Upgr & Server SW	8010 8010	28,781.00 1,897.50	28,781.00 1,897.50	-	09/30/2016 09/30/2016	12 12	0
35901 35902 51580	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Zimmer Clinic Relocation-IS Eq	9453 9453	54,309.45 775.00	54,309.45 775.00	-	09/30/2016 09/30/2016	12 12	0
35903	2 NONMEDICAL	HARDWARE	HY	Smartcart for Laptop Dell Lattitude 15 Laptop	9453	2,160.28	2,160.28	-	09/30/2016	12	0
35904 35905	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY HY	Lenovo ThinkCentre M93P Lenovo Thinkpad T540P	9453 9453	13,536.00 851.85	13,536.00 851.85	-	09/30/2016 09/30/2016	12 12	0
35906	2 NONMEDICAL	HARDWARE	HY	HP T620 Flexible Thin Client	9453	44,600.00	44,600.00		09/30/2016	12	0
35907 35908	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY	Zimmer Clinic Reloc-SW Cisco Catalyst 3750X Switch	9453 9453	3,469.94 7,150.00	3,469.94 5.958.34	1.191.66	09/30/2016 09/30/2016	12 60	0 10
35909	2 NONMEDICAL	HARDWARE	HY	Cisco SX20 Telepresence	9453	7,757.76	6,464.80	1,292.96	09/30/2016	60	10
35910 51687 35911 51578	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Design/Implem HW Install Audio Control Display System	9453 9453	26,040.00 28,281.31	21,700.00 23.567.76	4,340.00 4.713.55	09/30/2016	60 60	10 10
35912 51585	2 NONMEDICAL	HARDWARE	HY	Wallmounts	9453	19,855.74	16,546.46	3,309.28	09/30/2016	60	10
35913 51590 35914 51597	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco 2911 Integrated Router Emergency Paging System	9453 9453	15,631.00 4.455.00	13,025.84 3.712.50	2,605.16 742.50	09/30/2016 09/30/2016	60 60	10 10
35915	2 BUILDINGS		HY	NHRMC-ED Expans&Renov Phs II	9920 9442	6,292,524.77	498,158.22 628.854.47	5,794,366.55	04/30/2017	480	442
35916 35918 53016	2 NONMEDICAL 2 NONMEDICAL		HY	Microsoft Exchange Office 365 G-20' Trailer/Remnt Generator	9442 2397	754,625.36 18,436.91	628,854.47 9,986.65	125,770.89 8,450.26	09/30/2016 06/30/2018	60 48	10 22
35919 NH20886	2 MEDICAL		HY	Tourniquet Machine	6020	7,342.95	1,590.96	5,751.99	06/30/2018	120	94
35920 35921	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Xenon Light Source/Headlight SurgiForce Surgeon's Stool	6020 6020	8,495.00 24,068.00	1,840.57 3,476.48	6,654.43 20,591.52	06/30/2018 06/30/2018	120 180	154
35922 NH20999 35923 NH21000	2 MEDICAL 2 MEDICAL		HY HY	HeartStart MRx Defibrillators HeartStart MRx Defibrillators	7235 7235	10,665.15 10.665.16	4,621.56 4.621.56	6,043.59 6.043.60	06/30/2018 06/30/2018	60 60	34 34
35924	2 LHIMP		HY	Humidifier for HVAC - ED North	7313	59,004.26	8,522.83	50,481.43	06/30/2018	180	154
35925 52997 35926 52981	2 NONMEDICAL 2 NONMEDICAL		HY	2018 Ford F250 Crew Cab BHH Patio Furn-COURTYARD	7385 7610	56,209.41 46.695.99	30,446.77 10.117.46	25,762.64 36.578.53	06/30/2018 06/30/2018	48 120	22 94
35927 52982	2 NONMEDICAL	EQUIPMENT	HY	BHH Patio Furn-BTW CD UNIT	7610	13,350.12	2,892.52	10,457.60	06/30/2018	120	94
35928 52983 35929 53091	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		BHH Patio Furn-OFF DINING AREA Viking Mobile Lift & Slings	7610 7705	13,450.12 8,044.59	2,914.19 1,743.01	10,535.93 6,301.58	06/30/2018 06/30/2018	120 120	94 94
35930 53092	2 NONMEDICAL	EQUIPMENT	HY	Viking Mobile Lift & Slings	7705	8,044.59	1,743.01	6,301.58	06/30/2018	120	94
35931 53093 35932 53094		EQUIPMENT EQUIPMENT		Viking Mobile Lift & Slings Viking Mobile Lift & Slings	7705 7705	8,044.59 8,044.59	1,743.01 1,743.01	6,301.58 6,301.58	06/30/2018 06/30/2018	120 120	94 94
35933 53004	2 NONMEDICAL	MOTVEH	HY	2018 Chev Tahoe	8220	42,503.09	23,022.50	19,480.59	06/30/2018	48	22
35934 53005 35935	2 NONMEDICAL 2 NONMEDICAL	MOTVEH SOFTWARE	HY HY	2018 Chev Tahoe Infor Licenses	8220 9410	41,314.14 30,000.00	22,378.48 19,000.00	18,935.66 11,000.00	06/30/2018 09/30/2017	48 60	22 22
35936	2 NONMEDICAL	SOFTWARE	HY	Powerscribe 360 SW	9410	28,009.20	23,341.00	4,668.20	09/30/2016	60	10
35937 35938	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	CoPath Plus HPV Interface CoPath Plus Software	9410 9410	2,500.00 11,405.00	1,583.34 11,405.00	916.66	09/30/2017 09/30/2014	60 60	22 0
35939	2 NONMEDICAL	SOFTWARE	HY	Work Area Manager (WAM) Licens	9410	11,650.00	7,378.34	4,271.66	09/30/2017	60	22

	2 NONMEDICAL			Viewpoint SW	9410	22,000.00	18,333.34	3,666.66	09/30/2016	60	10
35942		SOFTWARE	HY HY	EPIC Cache Licenses LSI Client Software License	9410 9410	28,739.00 30,960.00	18,201.36 25,800.00	10,537.64 5,160.00	09/30/2017 09/30/2016	60 60	22 10
35944	2 NONMEDICAL 2 NONMEDICAL		HY HY	Viewpoint SW EPIC Cache Licenses	9410 9410	9,900.00 18,189.00	8,250.00 7,881.90	1,650.00 10,307.10	09/30/2016 09/30/2018	60 60	10 34
35946	2 NONMEDICAL 2 NONMEDICAL		HY HY	OmniCell Optiflex Interface iCAT Flex Cone Beam 3D-HW	9450 6710	30,500.00 1,187.37	13,216.66 1,187.37	17,283.34	10/04/2017 03/15/2018	60 12	34 0
	2 MEDICAL 2 MEDICAL		HY HY	iCAT Flex Cone Beam 3D Imaging Biograph mCT PET/CT	6710 6770	150,999.00 1,454,292.00	65,432.90 921,051.60	85,566.10 533,240.40	03/15/2018 10/03/2016	60 60	34 22
	2 LHIMP 2 NONMEDICAL	SOFTWARE	HY HY	Biograph mCT PET/CT-Constr Oracle DB Enterprise	9920 9422	269,052.28 11,990.00	56,799.93 9,991.66	212,252.35 1,998.34	10/03/2016 09/30/2016	180 60	142 10
	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE SOFTWARE	HY HY	GE Viewpoint License Epic Intersystems Cache	9422 9424	38,000.00 18,875.00	31,666.66 15,729.16	6,333.34 3,145.84	09/30/2016 09/30/2016	60 60	10 10
		SOFTWARE SOFTWARE	HY HY	GoAnywhere MFT-Secure Mail Lic Base ANSOS One-Staff System	9442 9450	2,995.00 37,342.00	2,995.00 31,118.34	6,223.66	09/30/2015 09/30/2016	60 60	0 10
35955	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	IBM Tivoli Endpoint Manager G-40' Gooseneck Trailer	9453 2397	11,248.05 47,885.00	9,373.39 25.937.71	1,874.66 21.947.29	09/30/2016 07/31/2018	60 48	10 22
35965	2 NONMEDICAL 2 MEDICAL		HY HY	G-Apple IPAD PRO 10.5 HeartstartM3535A Defibrillator	2400 3217	4,281.96 11,995.00	3,092.52 5,197.84	1,189.44 6,797.16	07/31/2018 07/31/2018 07/31/2018	36 60	10 34
35967 NH22209	2 MEDICAL		HY	HeartstartM3535A Defibrillator	3217	12,016.12	5,206.99	6,809.13	07/31/2018	60	34
35969 NH22229	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3230 3230	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
35971 NH22176	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3240 7110	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3260 3260	11,995.00 12,016.12	5,197.84 5,206.99	6,797.16 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3275 3275	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3275 3285	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
35978 NH22166	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3312 3312	11,995.00 12,016.12	5,197.84 5,206.99	6,797.16 6,809.13	07/31/2018 07/31/2018	60 60	34 34
35980 NH22180	2 MEDICAL		HY	HeartstartM3535A Defibrillator	3510	12,016.12	5,206.99	6,809.13	07/31/2018	60	34
35982 NH22172	2 MEDICAL 2 MEDICAL		HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3520 3530	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
35984 NH22231	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3710 3910	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3910 3925	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	3925 3925	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
35989 NH22171	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	4210 4210	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
35991 NH22217	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	4220 4230	12,016.12 11,995.00	5,206.99 5.197.84	6,809.13 6,797.16	07/31/2018 07/31/2018	60 60	34 34
35993 NH22185	2 MEDICAL 2 MEDICAL		HY	HeartstartM3535A Defibrillator	4230	12,016.12	5,206.99	6,809.13	07/31/2018	60	34 34
35995 NH22156	2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	4235 4235	11,995.00 11,995.00	5,197.84 5,197.84	6,797.16 6,797.16	07/31/2018 07/31/2018	60 60	34
35997 NH22170	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	4240 4240	11,995.00 12,016.12	5,197.84 5,206.99	6,797.16 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator Medtronic Situate Delivery Sys	4275 6029	12,016.12 16,000.00	5,206.99 4,952.38	6,809.13 11,047.62	07/31/2018 07/31/2018	60 84	34 58
	2 MEDICAL 2 MEDICAL		HY HY	Medtronic Situate Delivery Sys MAC 5500 HD	6029 6050	16,000.00 13,126.90	4,952.38 4,063.08	11,047.62 9,063.82	07/31/2018 07/31/2018	84 84	58 58
36002 NH22473	2 MEDICAL 2 MEDICAL		HY HY	MAC 5500 HD Transcutaneous Monitoring Sys	6050 6080	13,126.90 14,100.00	4,063.08 4,364.30	9,063.82 9,735.70	07/31/2018	84 84	58 58
36004	2 MEDICAL		HY	Transcutaneous Monitoring Sys	6080	14,100.00	4,364.30	9,735.70	07/31/2018 07/31/2018	84	58
36006 NH22167	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	6730 6740	12,016.12 11,995.00	5,206.99 5,197.84	6,809.13 6,797.16	07/31/2018 07/31/2018	60 60	34 34
36008	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator (4) Servo-U Ventilators	6760 7010	12,016.12 38,642.91	5,206.99 8,372.63	6,809.13 30,270.28	07/31/2018 07/31/2018	60 120	34 94
	2 MEDICAL 2 MEDICAL		HY HY	(4) Servo-U Ventilators (4) Servo-U Ventilators	7010 7010	38,642.91 38,642.91	8,372.63 8,372.63	30,270.28 30,270.28	07/31/2018 07/31/2018	120 120	94 94
	2 MEDICAL 2 MEDICAL		HY HY	(4) Servo-U Ventilators Stellar 150 NI Ventilators	7010 7010	38,642.94 7,270.00	8,372.63 1,575.16	30,270.31 5,694.84	07/31/2018 07/31/2018	120 120	94 94
36013 NH22042	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 NI Ventilators Stellar 150 NI Ventilators	7010 7010	7,270.00 7,270.00	1,575.16 1,575.16	5,694.84 5,694.84	07/31/2018	120 120	94 94
36015 NH22044	2 MEDICAL		HY	Stellar 150 NI Ventilators	7010	7,270.00	1,575.16	5,694.84	07/31/2018 07/31/2018	120	94
36017 NH22046	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 NI Ventilators Stellar 150 NI Ventilators	7010 7010	7,270.00 7,270.00	1,575.16 1,575.16	5,694.84 5,694.84	07/31/2018 07/31/2018	120 120	94 94
	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 NI Ventilators Stellar 150 NI Ventilators	7010 7010	7,270.00 7,270.00	1,575.16 1,575.16	5,694.84 5,694.84	07/31/2018 07/31/2018	120 120	94 94
	2 MEDICAL 2 MEDICAL		HY HY	Stellar 150 NI Ventilators Stellar 150 NI Ventilators	7010 7010	7,270.00 7,270.00	1,575.16 1,575.16	5,694.84 5,694.84	07/31/2018 07/31/2018	120 120	94 94
36022 NH22183	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7230 7230	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36024 NH22190	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7230 7230	12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36026 NH22196	2 MEDICAL 2 MEDICAL 2 MEDICAL		HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7230	12,016.12 12,016.12	5,206.99	6,809.13	07/31/2018	60	34 34 34
36028 NH22163	2 MEDICAL		HY	HeartstartM3535A Defibrillator	7230 7233	12,016.12 11,995.00	5,206.99 5,197.84	6,809.13 6,797.16	07/31/2018 07/31/2018	60 60	34
36030 NH22226	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7233 7233	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator MAC 5500 HD	7233 7233	12,016.12 13,126.90	5,206.99 4,063.08	6,809.13 9,063.82	07/31/2018 07/31/2018	60 84	34 58
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7235 7235	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7235 7235	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36037 NH22221	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7235 7310	12,016.12 11,995.00	5,206.99 5,197.84	6,809.13 6,797.16	07/31/2018 07/31/2018	60 60	34 34
36039 NH22177	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7310 7310	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36041 NH22194	2 MEDICAL		HY	HeartstartM3535A Defibrillator	7310	12,016.12	5,206.99	6,809.13	07/31/2018	60	34
36043 NH22198	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7310 7310	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36045 NH22213	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7310 7310	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7310 7310	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7310 7320	12,016.60 12,016.12	5,207.20 5,206.99	6,809.40 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7421 7437	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36052 NH22215	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7540 7543	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36054 NH22223	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7553 7611	12,016.12 11.995.00	5,206.99 5.197.84	6,809.13 6,797.16	07/31/2018 07/31/2018	60 60	34 34
36056 NH22159	2 MEDICAL		HY	HeartstartM3535A Defibrillator	7611	11,995.00	5,197.84	6,797.16	07/31/2018	60	34
36058 NH22201	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	7611 7705	11,995.00 12,016.12	5,197.84 5,206.99	6,797.16 6,809.13	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11,995.00	5,197.84 5,197.84	6,797.16 6,797.16	07/31/2018 07/31/2018	60 60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36063 NH22187	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36065 NH22195	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	12,016.12 12.016.12	5,206.99 5,206.99	6,809.13 6.809.13	07/31/2018 07/31/2018	60 60	34 34
36067 NH22210	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	12,016.12 12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018 07/31/2018	60 60	34 34
36069 NH22216	2 MEDICAL		HY	HeartstartM3535A Defibrillator	8350	12,016.12	5,206.99	6,809.13	07/31/2018	60	34
36071 NH22240	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	12,016.12 12,016.12	5,206.99 5,206.99	6,809.13 6,809.13	07/31/2018 07/31/2018	60 60	34 34
36073 53022	2 MEDICAL 2 NONMEDICAL		HY HY	HeartstartM3535A Defibrillator Xerox C8035H Color Copier	8350 9305	12,016.12 5,423.00	5,206.99 2,349.96	6,809.13 3,073.04	07/31/2018 07/31/2018	60 60	34 34
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		(371) Versacare Upgrade Kits Recond Versacare Beds PR320	9572 9572	168,033.32 5,640.00	36,407.23 1,222.00	131,626.09 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36076 53101	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36078 53103	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36080 53105	2 NONMEDICAL 2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320 Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572 9572	5,640.00 5,640.00 5,640.00	1,222.00 1,222.00 1,222.00	4,418.00 4,418.00 4,418.00	07/31/2018 07/31/2018 07/31/2018	120 120 120	94 94
	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00 4,418.00	07/31/2018	120	94

36083 53108	2 NONMEDICAL	FOLUDATAIT	LIN	Recond Versacare Beds PR320	9572	5,640.00	1.222.00	4,418.00	07/31/2018	120	94
36084 53109	2 NONMEDICAL 2 NONMEDICAL			Record Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36085 53110 36086 53111	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36087 53112	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00	4,418.00 4,418.00	07/31/2018	120	94
36088 53113	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36089 53114 36090 53115	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36091 53116 36092 53117	2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018 07/31/2018	120	94
36092 53117 36093 53118	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018	120 120	94 94
36094 53119	2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36095 53120 36096 53121	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1.222.00	4,418.00 4.418.00	07/31/2018 07/31/2018	120 120	94 94
36097 53122	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare PR320 Bed	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36098 53123 36099 53124	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare PR320 Bed Recond Versacare PR320 Bed	9572 9572	5,640.00 5,640.00	1,222.00 1.222.00	4,418.00 4.418.00	07/31/2018 07/31/2018	120 120	94 94
36100 53125	2 NONMEDICAL			Record Versacare PR320 Bed	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36101 53126	2 NONMEDICAL	EQUIPMENT		Recond Versacare PR320 Bed	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36102 53127 36103 53128	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare PR320 Bed Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36104 53129	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36105 53130 36106 53131	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36107 53132	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36108 53133 36109 53134	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36110 53135	2 NONMEDICAL 2 NONMEDICAL			Record Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36111 53136 36112 53137	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare PR320 Bed Recond Versacare PR320 Bed	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36113 53138	2 NONMEDICAL 2 NONMEDICAL			Record Versacare PR320 Bed	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36114 53139	2 NONMEDICAL	EQUIPMENT		Recond Versacare PR320 Bed	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36115 53140 36116 53141	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare PR320 Bed Recond Versacare PR320 Bed	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36117 53142	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36118 53143 36119 53144	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36120 53145	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36121 53146 36122 53147	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36123 53147 36123 53148	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00	4,418.00 4,418.00	07/31/2018	120	94
36124 53149	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36125 53150 36126 53151	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36127 53152	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36128 53153 36129 53154	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1.222.00	4,418.00 4.418.00	07/31/2018 07/31/2018	120 120	94 94
36130 53155	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36131 53156 36132 53157	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5.640.00	1,222.00 1.222.00	4,418.00 4.418.00	07/31/2018 07/31/2018	120 120	94 94
36133 53158	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36134 53159	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94 94
36135 53160 36136 53161	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94
36137 53162	2 NONMEDICAL	EQUIPMENT	HY	Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36138 56163 36139 56164	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36140 56165	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36141 56166 36142 56167	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Recond Versacare Beds PR320	9572 9572	5,640.00 5,640.00	1,222.00 1,222.00	4,418.00 4,418.00	07/31/2018 07/31/2018	120 120	94 94
36142 56168	2 NONMEDICAL 2 NONMEDICAL			Record Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36144 56169	2 NONMEDICAL			Recond Versacare Beds PR320	9572	5,640.00	1,222.00	4,418.00	07/31/2018	120	94
36145 53170 36146	2 NONMEDICAL 2 NONMEDICAL			Recond Versacare Beds PR320 Airwatch Licenses	9572 9436	5,640.00 155,308.00	1,222.00 98,361.74	4,418.00 56,946.26	07/31/2018 09/30/2017	120 60	94 22
36147	2 NONMEDICAL	HARDWARE	HY	SEAHEC Classrooms-HW	9780	83,872.75	69,893.97	13,978.78	08/31/2016	60	10
36148 36149	2 LHIMP 2 NONMEDICAL	HARDWARE	HY	SEAHEC Classrooms-LH Desktop Applic DeliveryTC-M700	9920 9453	1,682.00 152,550.00	1,682.00 96,615.00	55,935.00	08/31/2016 09/30/2017	12 60	0 22
36150	2 NONMEDICAL	HARDWARE	HY	Desktop Applic DeliveryTC-M900	9453	6,730.40	5,608.66	1,121.74	09/30/2016	60	10
36151 36152	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE EQUIPMENT	HY	Cloverleaf Web Service Distributed Cell Antenna Sys	9442 9451	126,872.50 41,615.71	80,352.57 13,178.32	46,519.93 28,437.39	09/30/2017	60 120	22 82
36153	2 NONMEDICAL 2 NONMEDICAL		HY	FY14 EPIC Interfaces	9424	5,000.00	4,166.66	833.34	09/30/2017 09/30/2016	60	10
36154	2 NONMEDICAL			MICROS POS System	9450	12,493.36	7,912.45	4,580.91	09/30/2017	60	22
36155 36156	2 NONMEDICAL 2 NONMEDICAL	HARDWARE SOFTWARE	HY	Lenovo Think Centre M700 Telemedicine VIDYO Licenses	9780 9780	2,197.74 85,034.92	2,197.74 70,862.44	14,172.48	07/31/2016 07/31/2016	12 60	0 10
36157	2 NONMEDICAL	HARDWARE	HY	FastPass Visitor Mngmnt-HW	8220	7,610.95	7,610.95	-	09/30/2018	12	0
36158 36162 53011	2 NONMEDICAL 2 NONMEDICAL		HY HY	FastPass Visitor Mngmnt Sys G-2018 Ford Explorer	8220 2400	18,115.00 3,984.00	7,849.84 2,158.00	10,265.16 1,826.00	09/30/2018 08/31/2018	60 48	34 22
36163 NH20672	2 MEDICAL		HY	Stryker SPY-PHI Articul Arm	6020	6,420.92	2,782.40	3,638.52	08/31/2018	60	34
36164 53023 36165 NH22517	2 MEDICAL 2 MEDICAL		HY HY	Surgery Prep and Pack Table Drager Ped Anesthesia Machine	6025 6080	3,986.03 60,262.13	575.76 18,652.57	3,410.27 41,609.56	08/31/2018 08/31/2018	180 84	154 58
36166 NH22518	2 MEDICAL		HY	Drager Ped Anesthesia Machine	6080	60,262.14	18,652.58	41,609.56	08/31/2018	84	58
36167 36168 NH22503	2 MEDICAL 2 MEDICAL		HY	Olympus BX43 Path Microscope	6530	23,055.18	9,990.57 13.899.47	13,064.61 31.006.53	08/31/2018 08/31/2018	60	34
36169 NH225U3	2 MEDICAL 2 MEDICAL		HY HY	Prisma Plus Tissue-Tek Stainer Robotic Prescription Dispenser	6530 6530	44,906.00 220,002.00	13,899.47	151,906.15	08/31/2018	84 84	58 58
36170 NH22504	2 MEDICAL		HY	Coverslipper Glass G2 Slide	6530	74,084.11	22,930.79	51,153.32	08/31/2018	84	58
36171 36172 RADCFED	2 LHIMP 2 MEDICAL		HY	Fuji D-EVO Suite II-ConstrLH Fuji D-EVO Suite II Xray Unit	6715 6715	46,076.88 251,994.66	6,655.54 77,998.36	39,421.34 173,996.30	08/31/2018 08/31/2018	180 84	154 58
36173 NH22501	2 MEDICAL		HY	X3 Philips Vital Signs Monitor	7012	12,497.00	2,707.67	9,789.33	08/31/2018	120	94
36174 NH22499 36175	2 MEDICAL 2 MEDICAL		HY HY	Voyager Masimo Transp Isolette F-Pediatric Bronchoscopes	7012 7012	123,085.00 20,185.20	26,668.43 14,578.20	96,416.57 5,607.00	08/31/2018 08/31/2018	120 36	94 10
36176 NH17253	2 MEDICAL		HY	Radiometer TOSCA cables	7013	3,979.00	3,979.00	-	08/31/2018	24	0
36177 NH15975 36178 NH22474	2 MEDICAL 2 MEDICAL		HY HY	Radiometer TOSCA cables Capnostream35 Respirat Monitor	7013 7015	3,979.00 3,850.00	3,979.00 1,191.66	2,658.34	08/31/2018 08/31/2018	24 84	0 58
36179 NH22475	2 MEDICAL		HY	Capnostream35 Respirat Monitor	7015	3,850.00	1,191.66	2,658.34	08/31/2018	84	58
36180 NH22476 36181 NH22477	2 MEDICAL 2 MEDICAL		HY	Capnostream35 Respirat Monitor Capnostream35 Respirat Monitor	7015 7015	3,850.00 3,850.00	1,191.66 1,191.66	2,658.34 2,658.34	08/31/2018 08/31/2018	84 84	58 58
36182	2 MEDICAL		HY	GS777 Integrated Wall Systems	7460	1,643.79	356.17	1,287.62	08/31/2018	120	94
36183 36184	2 MEDICAL 2 MEDICAL		HY HY	GS777 Integrated Wall Systems GS777 Integrated Wall Systems	7460 7460	1,643.79 1,643.79	356.17 356.17	1,287.62 1,287.62	08/31/2018 08/31/2018	120 120	94 94
36185	2 MEDICAL		HY	GS777 Integrated Wall Systems	7460	1,643.79	356.17	1,287.62	08/31/2018	120	94
36186 36187	2 MEDICAL 2 MEDICAL		HY HY	GS777 Integrated Wall Systems GS777 Integrated Wall Systems	7460 7460	1,643.79 1,643.79	356.17 356.17	1,287.62 1,287.62	08/31/2018 08/31/2018	120 120	94 94
36188	2 MEDICAL		HY	GS777 Integrated Wall Systems	7460	1,643.79	356.17	1,287.62	08/31/2018	120	94
36189	2 MEDICAL		HY	GS777 Integrated Wall Systems	7460	1,643.79	356.17	1,287.62	08/31/2018	120	94
36190 36191	2 MEDICAL 2 MEDICAL		HY HY	GS777 Integrated Wall Systems GS777 Integrated Wall Systems	7460 7460	1,643.79 1,643.79	356.17 356.17	1,287.62 1,287.62	08/31/2018 08/31/2018	120 120	94 94
36192	2 MEDICAL		HY	GS777 Integrated Wall Systems	7460	1,643.79	356.17	1,287.62	08/31/2018	120	94
36193 36194	2 MEDICAL 2 MEDICAL		HY	GS777 Integrated Wall Systems GS777 Integrated Wall Systems	7460 7460	1,643.79 1,643.79	356.17 356.17	1,287.62 1,287.62	08/31/2018 08/31/2018	120 120	94 94
36195	2 MEDICAL		HY	GS777 Integrated Wall Systems	7460	1,643.79	356.17	1,287.62	08/31/2018	120	94
36196 36197	2 MEDICAL 2 MEDICAL		HY HY	GS777 Integrated Wall Systems GS777 Integrated Wall Systems	7460 7460	1,643.79 1,643.79	356.17 356.17	1,287.62 1,287.62	08/31/2018 08/31/2018	120 120	94 94
36198	2 NONMEDICAL		HY	Ultra 180 Arm Wallmounts	7460	15,304.36	6,631.88	8,672.48	08/31/2018	60	34
36199 53171 36200	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Champion VersaClean Dishwasher Sterizone VP4 Steril Generator	8331 9090	9,909.00 15,000.00	2,146.95 2,166.66	7,762.05 12,833.34	08/31/2018 08/31/2018	120 180	94 154
36200 36201	2 MEDICAL 2 MEDICAL		HY	Sterizone VP4 Sterili Generator Sterizone VP4 Sterilizers	9090	15,000.00 73,974.16	2,166.66 10,685.17	12,833.34 63,288.99	08/31/2018 08/31/2018	180 180	154 154
36202	2 MEDICAL	EOI IION III	HY	Sterizone VP4 Sterilizers	9090	73,974.17	10,685.17	63,289.00	08/31/2018	180	154
36203 36204	2 NONMEDICAL 2 NONMEDICAL		HY	AMSCO Warming Cabinet Zimmer Cancer Bldg Renov-Misc	9574 9920	6,334.70 72.00	915.00 72.00	5,419.70	08/31/2018 08/28/2017	180 12	154 0
36205	2 BUILDINGS		HY	Zimmer Cancer Building Renov	9920	11,320,666.76	896,219.45	10,424,447.31	08/28/2017	480	442
36206 36222	2 BUILDINGS 2 NONMEDICAL	HARDWARF	HY HY	Zimmer Cancer Building Renov Apple IMAC 27	9920 9453	595,824.57 2.302.50	32,273.82 2.302.50	563,550.75	10/31/2017 09/30/2016	480 36	454 0
36223	2 NONMEDICAL	HARDWARE	HY	Apple MacBook Pro	9453	4,710.30	4,710.30	-	09/30/2017	36	0
36224 36225	2 NONMEDICAL 2 NONMEDICAL			MS Surface Book MS Surface Book	9453 9453	3,559.72 6,833.45	3,559.72 6,833.45	-	09/30/2016 09/30/2017	36 36	0
36226	2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad T460	9453	26,587.71	26,587.71	-	09/30/2016	36	0
36227 36228	2 NONMEDICAL 2 NONMEDICAL			Lenovo Thinkpad T460	9453 9453	79,414.45	79,414.45 10,172.00	-	09/30/2017	36 36	0
36228 36229	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkpad T560 Lenovo Thinkpad W550S	9453 9453	10,172.00 5,931.24	10,172.00 5,931.24	-	09/30/2017 09/30/2016	36 36	0
36230	2 NONMEDICAL	HARDWARE		Lenovo TS Thinkpad X1C3	9453	13,165.53	13,165.53	-	09/30/2016	36	0
36231 36232	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lenovo Thinkpad X1C4 Lenovo Thinkpad X1C4	9453 9453	5,538.00 29,162.79	5,538.00 29,162.79	-	09/30/2016 09/30/2017	36 36	0
36233	2 NONMEDICAL	HARDWARE		HP M855XH Printer PFS-Passport	9453	5,899.50	3,736.35	2,163.15	09/30/2017	60	22
36234 36235	2 NONMEDICAL 2 NONMEDICAL			Lenovo LCD Thinkvision Monitor Lenovo TS ThinkCentre M700	9453 9453	467.00 1,785.92	389.16 1,488.27	77.84 297.65	09/30/2016 09/30/2016	60 60	10 10

	2 NONMEDICAL 2 NONMEDICAL			Lenovo TS ThinkCentre M700 Lenovo TS ThinkCentre M93P	9453 9453	250,182.31 17,164.72	158,448.79 14,303.94	91,733.52 2,860.78	09/30/2017 09/30/2016	60 60	22 10
36238	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkStation P310	9453	1,476.15	1,230.12	246.03	09/30/2016	60	10
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lenovo ThinkStation P310 Lenovo ThinkStation P500	9453 9453	1,496.15 2,569.46	947.57 2,141.21	548.58 428.25	09/30/2017 09/30/2016	60 60	22 10
36241	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkStation P500	9453	4,115.70	2,606.61	1,509.09	09/30/2017	60	22
	2 NONMEDICAL 2 NONMEDICAL		HY HY	Lenovo ThinkStation P510 Fujitsu F17160 Color Scanner	9453 9453	11,805.40 904.36	7,476.76 572.75	4,328.64 331.61	09/30/2017 09/30/2017	60 60	22 22
	2 NONMEDICAL		HY	Fujitsu F17160 Color Scanner	9453	3,617.44	3,014.53	602.91	09/30/2016	60	10
	2 NONMEDICAL 2 NONMEDICAL	MOTVEH EQUIPMENT	HY HY	G-2018 Ford Explorer NICU Laparoscopy Surgical Cart	2400 4275	30,275.00 5,983.23	16,398.97 1,296.36	13,876.03 4,686.87	09/30/2018 09/30/2018	48 120	22 94
	2 MEDICAL	5011101451E	HY HY	Stellaris PC Laser Sys Elite Radiologist Workstation Desk	6020 6790	100,124.00	43,387.06	56,736.94	09/30/2018	60	34
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	F-Bronchofibrescope	7012	7,528.66 17,141.40	1,631.23 12,379.90	5,897.43 4,761.50	09/30/2018 09/30/2018	120 36	94 10
	2 MEDICAL 2 MEDICAL		HY HY	F-Bronchovideoscope	7012 7012	22,828.50 1,055.00	16,487.25 326.55	6,341.25 728.45	09/30/2018 09/30/2018	36 84	10 58
	2 MEDICAL		HY	Pulse Oximeter Pulse Oximeter	7012	1,055.00	326.55	728.45	09/30/2018	84	58
	2 MEDICAL 2 MEDICAL		HY HY	Pulse Oximeter Pulse Oximeter	7012 7012	1,055.00 1,055.00	326.55 326.55	728.45 728.45	09/30/2018 09/30/2018	84 84	58 58
	2 MEDICAL		HY	Pulse Oximeter	7012	1,055.00	326.55	728.45	09/30/2018	84	58
	2 MEDICAL 2 MEDICAL		HY	Pulse Oximeter Masimo Root Monitor	7012 7012	1,055.00 4.966.80	326.55 1.537.35	728.45 3.429.45	09/30/2018 09/30/2018	84 84	58 58
36258 NH22613	2 MEDICAL		HY	Masimo Root Monitor	7012	4,050.00	1,253.57	2,796.43	09/30/2018	84	58
	2 MEDICAL 2 MEDICAL		HY	Masimo Root Monitor Masimo Root Monitor	7012 7012	4,050.00 4.050.00	1,253.57 1,253.57	2,796.43 2.796.43	09/30/2018 09/30/2018	84 84	58 58
36261 NH22616	2 MEDICAL		HY	Masimo Root Monitor	7012	4,050.00	1,253.57	2,796.43	09/30/2018	84	58
	2 MEDICAL 2 MEDICAL		HY HY	Masimo Root Monitor F-Fresenius 2008T Hemodialysis	7012 7110	4,050.00 16,000.00	1,253.57 6.933.34	2,796.43 9.066.66	09/30/2018 09/30/2018	84 60	58 34
	2 MEDICAL		HY	3Liter Syringe Calibr Pump	7215	382.20	103.50	278.70	09/30/2018	96	70
	2 MEDICAL 2 MEDICAL		HY HY	Viasprint USB Ergometer VMAX Encore 229 CardioPulm Sys	7215 7215	4,295.20 64,944.41	1,163.27 17,589.11	3,131.93 47,355.30	09/30/2018 09/30/2018	96 96	70 70
	2 MEDICAL		HY	Fetal Transducer/Probe	7233	13,068.50	5,663.03	7,405.47	09/30/2018	60	34
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Bariatric&Guest Exam Rm Chairs HeartstartM3535A Defibrillator	7460 8350	14,568.66 11,995.00	2,104.36 5,197.84	12,464.30 6,797.16	09/30/2018 09/30/2018	180 60	154 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11.995.00	5,197.84 5.197.84	6,797.16 6.797.16	09/30/2018 09/30/2018	60 60	34
36273 NH22187	2 MEDICAL		HY	HeartstartM3535A Defibrillator	8350	11,995.00	5,197.84	6,797.16	09/30/2018	60	34 34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11.995.00	5,197.84 5.197.84	6,797.16 6.797.16	09/30/2018 09/30/2018	60 60	34 34
36276 NH22181	2 MEDICAL		HY	HeartstartM3535A Defibrillator	8350	11,995.00	5,197.84	6,797.16	09/30/2018	60	34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11,995.00	5,197.84 5,197.84	6,797.16 6,797.16	09/30/2018 09/30/2018	60 60	34 34
36279 NH22211	2 MEDICAL		HY	HeartstartM3535A Defibrillator	8350	11,995.00	5,197.84	6,797.16	09/30/2018	60	34
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11,995.00	5,197.84 5,197.84	6,797.16 6,797.16	09/30/2018 09/30/2018	60 60	34 34
36282 NH22210	2 MEDICAL		HY	HeartstartM3535A Defibrillator	8350	11,995.00	5,197.84	6,797.16	09/30/2018	60	34
	2 NONMEDICAL 2 NONMEDICAL			ED North-Concept2 Rower ED North Fitness Equip <1K	9305 9305	1,231.65 12,201.86	266.85 12,201.86	964.80	09/30/2018 09/30/2018	120 12	94 0
36285 53194	2 NONMEDICAL		HY	G-Sharp 70" Aquos Board	9901	5,355.17	2,320.56	3,034.61	09/30/2018	60	34
	2 CAPINT 2 CAPINT		HY HY	FY17 Cap Interest Zimmer FY17 Cap Interest ED	9920 9920	187,135.63 661,451.28	14,814.91 52,364.88	172,320.72 609,086.40	09/30/2017 03/31/2017	480 480	442 442
36288	2 CAPINT		HY	FY17 Cap Interest Non Bond	9920	234,895.82	106,262.41	128,633.41	03/31/2017	84	46
	2 NONMEDICAL 2 NONMEDICAL			Motorola APX7500 Base Radios Nexlog 740 Base Recorder	7385 7385	31,356.00 16,250.00	26,130.00 13,541.66	5,226.00 2,708.34	09/30/2016 09/30/2016	60 60	10 10
36291 52155	2 NONMEDICAL	EQUIPMENT	HY	MIP 5000 Dispatch Consoles	7385	165,359.00	137,799.16	27,559.84	09/30/2016	60	10
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Cisco Catalyst 3750X 48 Port Cisco Catalyst 3750X 48 Port	7385 7385	8,560.00 8,560.00	7,133.34 7,133.34	1,426.66 1,426.66	09/30/2016 09/30/2016	60 60	10 10
	2 NONMEDICAL	SOFTWARE	HY	MIP 5000 VOIP Dispatch SW24 Ch	7385	21,900.00	18,250.00	3,650.00	09/30/2016	60	10
	2 MEDICAL 2 MEDICAL		HY HY	Arthex Video Arthroscopy Tower Arthex Video Arthroscopy Tower	6015 6015	63,464.44 63,464.44	24,680.61 24,680.61	38,783.83 38,783.83	10/31/2018 10/31/2018	36 36	22 22
	2 MEDICAL		HY HY	Arthex Video Arthroscopy Tower	6015 6015	63,464.44	24,680.61	38,783.83	10/31/2018	36 36	22
	2 MEDICAL 2 MEDICAL		HY	Arthex Video Arthroscopy Tower Arthex Video Arthroscopy Tower	6015	63,464.44 63,318.18	24,680.61 24,623.75	38,783.83 38,694.43	10/31/2018 10/31/2018	36	22 22
	2 MEDICAL 2 MEDICAL		HY HY	Arthex Video Arthroscopy Tower Synthes Spine Instruments	6015 6020	61,970.42 43,590.40	24,099.61 43,590.40	37,870.81	10/31/2018 10/31/2018	36 12	22 0
	2 MEDICAL		HY	Olympus Cameras/Video Systems	6020	23,980.00	5,595.34	18,384.66	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	6020 6020	11,995.00 11,995.00	2,798.84 2,798.84	9,196.16 9,196.16	10/31/2018 10/31/2018	60 60	46 46
36310 NH22274	2 MEDICAL		HY	HeartstartM3535A Defibrillator	6020	11,995.00	2,798.84	9,196.16	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	6020 6020	11,995.00 11,995.00	2,798.84 2,798.84	9,196.16 9,196.16	10/31/2018 10/31/2018	60 60	46 46
36313 NH22271	2 MEDICAL		HY	HeartstartM3535A Defibrillator	6020	11,995.00	2,798.84	9,196.16	10/31/2018	60	46
	2 MEDICAL 2 NONMEDICAL	FOLIPMENT	HY HY	AccuVein Vein Illuminator ARJO Hoyer Lift	6025 6025	4,778.00 8,482.47	557.44 989.64	4,220.56 7,492.83	10/31/2018 10/31/2018	120 120	106 106
36316 NH22254	2 MEDICAL		HY	HeartstartM3535A Defibrillator	6060	11,995.00	2,798.84	9,196.16	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	6060 6060	11,995.00 11,995.00	2,798.84 2,798.84	9,196.16 9,196.16	10/31/2018 10/31/2018	60 60	46 46
36319 NH16971	2 MEDICAL		HY	BladderScan Prime Plus	6065	12,450.00	2,905.00	9,545.00	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	SonoSite Edge II Ultrasound EVIS EXERA III Videoscope	6080 6080	70,040.20 111,865.11	16,342.72 26,101.86	53,697.48 85,763.25	10/31/2018 10/31/2018	60 60	46 46
	2 MEDICAL		HY	HeartstartM3535A Defibrillator	6100	11,995.00	2,798.84	9,196.16	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	6100 6100	11,995.00 11,995.00	2,798.84 2,798.84	9,196.16 9,196.16	10/31/2018 10/31/2018	60 60	46 46
	2 MEDICAL 2 MEDICAL		HY	HeartstartM3535A Defibrillator	6100 6100	11,995.00	2,798.84	9,196.16	10/31/2018	60 60	46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator Hemo ELITE Coag Analyzer	6525	11,995.00 6,800.00	2,798.84 1,586.66	9,196.16 5,213.34	10/31/2018 10/31/2018	60	46 46
36328 36329	2 MEDICAL		HY HY	Hemo ELITE Coag Analyzer Hemo ELITE Coag Analyzer	6525	6,500.00	1,516.66 1.516.66	4,983.34	10/31/2018	60 60	46 46
36330	2 MEDICAL 2 MEDICAL		HY	Hemo ELITE Coag Analyzer	6525 6525	6,500.00 6,500.00	1,516.66	4,983.34 4,983.34	10/31/2018 10/31/2018	60	46
	2 MEDICAL 2 NONMEDICAL	FOLIPMENT	HY HY	Hemo ELITE Coag Analyzer Amsco Warming/Blanket Cabinet	6525 6735	6,200.00 6,334.76	1,446.66 492.70	4,753.34 5,842.06	10/31/2018 10/31/2018	60 180	46 166
36333 CUSHA11	2 MEDICAL		HY	EPIQ 7C Ultrasound System	7240	155,041.85	36,176.43	118,865.42	10/31/2018	60	46
	2 NONMEDICAL 2 NONMEDICAL		HY	2018 Braun Chief SCT Ambulance 2018 Braun Chief SCT Ambulance	7350 7350	255,638.79 255.638.79	74,561.33 74.561.33	181,077.46 181.077.46	10/31/2018 10/31/2018	48 48	34 34
36336 NH22270	2 MEDICAL		HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350	11,995.00	2,798.84	9,196.16	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11,995.00	2,798.84 2,798.84	9,196.16 9,196.16	10/31/2018 10/31/2018	60 60	46 46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11,995.00	2,798.84 2,798.84	9,196.16 9,196.16	10/31/2018 10/31/2018	60 60	46 46
36341 NH22265	2 MEDICAL		HY	HeartstartM3535A Defibrillator	8350	11,995.00	2,798.84	9,196.16	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	HeartstartM3535A Defibrillator HeartstartM3535A Defibrillator	8350 8350	11,995.00 11,995.00	2,798.84 2,798.84	9,196.16 9,196.16	10/31/2018 10/31/2018	60 60	46 46
36344 NH22262	2 MEDICAL		HY	HeartstartM3535A Defibrillator	8350	11,995.00	2,798.84	9,196.16	10/31/2018	60	46
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	5,390.87 5.390.87	628.94 628.94	4,761.93 4,761.93	10/31/2018 10/31/2018	120 120	106 106
36347	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	1,135.72	132.50	1,003.22	10/31/2018	120	106
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36355	2 MEDICAL		HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3.216.10	10/31/2018 10/31/2018	120 120	106 106
36358	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36359	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10 3.216.10	10/31/2018 10/31/2018	120 120	106 106
36361	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10 3.216.10	10/31/2018 10/31/2018	120 120	106 106
36364	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36367	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36370	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36372	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36373	2 MEDICAL 2 MEDICAL		HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36375	2 MEDICAL		HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36376	2 MEDICAL		HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106

36377	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36378	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36379	2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36380 36381	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36382	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36383	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36384	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36385 36386	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36387	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36388	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36389	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36390	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36391 36392	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36393	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36394	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36395	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36396	2 MEDICAL 2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36397 36398	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10 3.216.10	10/31/2018 10/31/2018	120 120	106 106
36399	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36400	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36401	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36402 36403	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36404	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36405	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36406	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36407	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36408 36409	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10 3.216.10	10/31/2018 10/31/2018	120 120	106 106
36410	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36411	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36412	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36413	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36414 36415	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10 3.216.10	10/31/2018 10/31/2018	120 120	106 106
36416	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36417	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36418	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36419	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36420 36421	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36422	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36423	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36424	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36425 36426	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10	10/31/2018 10/31/2018	120 120	106 106
36427	2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10 3,216.10	10/31/2018	120	106
36428	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36429	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36430	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36431 36432	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10	10/31/2018	120 120	106 106
36433	2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120	106
36434	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36435	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36436	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36437 36438	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36439	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36440	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36441	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36442	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36443 36444	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36445	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36446	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36447	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36448	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36449 36450	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36451	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36452	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36453	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36454 36455	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36456	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36457	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36458	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36459	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36460 36461	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36462	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36463	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36464	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36465 36466	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36467	2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36468	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36469	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36470 36471	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10	10/31/2018	120 120	106 106
36472	2 MEDICAL 2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87 3,640.87	424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120	106
36473	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36474	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36475 36476	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3.640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36477	2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36478	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36479	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36480	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36481 36482	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36483	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36484	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36485	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36486 36487	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36488	2 MEDICAL 2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36489	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36490	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36491	2 MEDICAL	HY	PCA Ambulatory Infusion Pump	9070	3,640.87	424.77	3,216.10	10/31/2018	120	106
36492 36493	2 MEDICAL 2 MEDICAL	HY HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070 9070	3,640.87 3,640.87	424.77 424.77	3,216.10 3,216.10	10/31/2018 10/31/2018	120 120	106 106
36494	2 MEDICAL 2 MEDICAL	HY	PCA Ambulatory Infusion Pump PCA Ambulatory Infusion Pump	9070	3,640.87 3,640.87	424.77	3,216.10	10/31/2018	120	106
36495	2 MEDICAL	HY	Getinge Heat Sealer	9090	5,867.21	1,369.02	4,498.19	10/31/2018	60	46
36496	2 MEDICAL	HY	Getinge Heat Sealer	9090	5,867.22	1,369.02	4,498.20	10/31/2018	60	46
36497 53177		EQUIPMENT HY EQUIPMENT HY	Refrigerated Merchandiser	9305 9305	2,355.00 1.655.00	274.75	2,080.25 1.461.93	10/31/2018 10/31/2018	120 120	106 106
36498 53178 36499 53179		EQUIPMENT HY EQUIPMENT HY	Refrigerated Merchandiser Refrigerated Merchandiser	9305 9305	1,655.00 1,655.00	193.07 193.07	1,461.93 1,461.93	10/31/2018 10/31/2018	120 120	106 106
36500 53180		EQUIPMENT HY	Refrigerated Merchandiser	9305	1,655.00	193.07	1,461.93	10/31/2018	120	106
36506 NH22732	2 MEDICAL	HY	ConMed AirSeal IFS	6020	35,500.00	8,283.34	27,216.66	11/30/2018	60	46
36507 CUSEPIQOR1	2 MEDICAL	HY	EPIQ 7C Ultrasound Machine	6050	201,050.85	46,911.88	154,138.97	11/30/2018	60	46
36508 CUSEPIQOR2 36509 53229	2 MEDICAL 2 NONMEDICAL	HY EQUIPMENT HY	EPIQ 7C Ultrasound Machine F-RespiSim Sys Educational Pkg	6050 7010	201,050.85 50,671.10	46,911.88 11,823.27	154,138.97 38,847.83	11/30/2018 11/30/2018	60 60	46 46
36510 36510	2 MEDICAL	EQUIPMENT HY	F-Respisim Sys Educational Pkg Fetal C-5 Transducer Probe	7233	13,068.50	3,049.33	38,847.83 10,019.17	11/30/2018	60	46 46
36511 53009	2 NONMEDICAL	EQUIPMENT HY	Stryker Power Load/Pro Stretch	7350	21,448.44	2,502.32	18,946.12	11/30/2018	120	106
36512 52975		EQUIPMENT HY	Stryker Power Load/Pro Stretch	7350	37,499.16	4,374.90	33,124.26	11/30/2018	120	106
36513 52976 36514 53009		EQUIPMENT HY EQUIPMENT HY	Stryker Power Load/Pro Stretch Stryker Power Load/Pro Stretch	7350 7350	37,499.16 17.576.52	4,374.90 2.050.59	33,124.26 15,525.93	11/30/2018 11/30/2018	120 120	106 106
36514 53009 36515 53235		EQUIPMENT HY	Stryker Power Load/Pro Stretch Alum10 Tray Room Service Carts	7350 8009	17,576.52 29,128.29	2,050.59 3,398.31	15,525.93 25,729.98	11/30/2018 11/30/2018	120 120	106 106
36516 53193		EQUIPMENT HY	G-Simulation-TraumaMan System	9901	39,347.00	4,590.47	34,756.53	11/30/2018	120	106

36521 NH22905 36522 NH22906	2 MEDICAL 2 MEDICAL	HY HY	P2000 FluidSmart ManagementSys P2000 FluidSmart ManagementSys	6020 6020	5,800.00 5.800.00	676.66 676.66	5,123.34 5,123.34	12/31/2018 12/31/2018	120 120	106 106
36523 NH22907	2 MEDICAL	HY	P2000 FluidSmart ManagementSys	6020	5,800.00	676.66	5,123.34	12/31/2018	120	106
36524 36525	2 MEDICAL 2 MEDICAL	HY HY	Ped Bronch-Esoph-Lary Tray Laparoscopic Transducer	6020 6020	22,254.42 23,635.83	22,254.42 5,515.03	18,120.80	12/31/2018 12/31/2018	12 60	0 46
36526	2 MEDICAL 2 MEDICAL	HY	Astra Tee System	6080	23,635.83 24,620.00	5,744.66	18,875.34	12/31/2018	60	46 46
36527 NH22893	2 MEDICAL	HY	Carescape Anes B850 Monitor	6080	28,284.86	4,714.14	23,570.72	12/31/2018	84	70
36528 NH22894 36529 53267	2 MEDICAL 2 NONMEDICAL EQUIPM	HY MENT HY	Carescape Anes B850 Monitor Blood Bank Refrigerator 45cf	6080 6510	28,284.87 11,666.61	4,714.15 1,361.09	23,570.72 10,305.52	12/31/2018 12/31/2018	84 120	70 106
36530	2 MEDICAL	HY	Nicolet Transcranial Doppler	7055	34,871.50	8,136.67	26,734.83	12/31/2018	60	46
36531 52995 36532 52996	2 NONMEDICAL MOTVE 2 NONMEDICAL MOTVE		2019 Freightliner Ambulance 2019 Freightliner Ambulance	7335 7335	262,400.00 262,400.00	76,533.34 76,533.34	185,866.66 185,866.66	12/31/2018 12/31/2018	48 48	34 34
36533 53195	2 NONMEDICAL EQUIPM		APX8500 Radio-2019 Ford Expedi	7335	8,537.25	1,992.04	6,545.21	12/31/2018	60	46
36534 53010		MENT HY	Stryker PowerLoad/ProStretcher	7350	12,322.80	1,437.66	10,885.14	12/31/2018	120	106
36535 53010 36536 NH22763	2 NONMEDICAL EQUIPM 2 MEDICAL	MENT HY	Stryker PowerLoad/ProStretcher Belmont BuddyLite Fluid Warmer	7350 7350	35,153.04 2,646.00	4,101.17 441.00	31,051.87 2,205.00	12/31/2018 12/31/2018	120 84	106 70
36537 53226	2 NONMEDICAL MOTVE		2019 Ford F250 Truck	8330	44,719.90	13,043.30	31,676.60	12/31/2018	48	34
36538 53225 36539 53017	2 NONMEDICAL MOTVE 2 NONMEDICAL MOTVE		2019 Ford F250 Truck 2018 Ford Transit Van	8330 9082	44,719.90 39,344.54	13,043.30 11,475.50	31,676.60 27,869.04	12/31/2018 12/31/2018	48 48	34 34
36540 53018	2 NONMEDICAL MOTVE		2018 Ford Transit Van	9082	39,344.54	11,475.50	27,869.04	12/31/2018	48	34
36541	2 NONMEDICAL EQUIPM		ED North Fitness Equipment	9305	9,691.09	1,130.64	8,560.45	12/31/2018	120	106
36542 53199 36543 53190	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM		WaveTube Modular Display Booth G-Simulation FLS Trainer	9504 9901	2,853.57 5,343.76	554.85 1,246.87	2,298.72 4,096.89	12/31/2018 12/31/2018	72 60	58 46
36544 53191	2 NONMEDICAL EQUIPM	MENT HY	G-Simulation FLS Trainer	9901	5,343.76	1,246.87	4,096.89	12/31/2018	60	46
36545 53192 36569	2 NONMEDICAL EQUIPM 2 MEDICAL	MENT HY	G-Simulation FLS Trainer ConMed SurgicalPower Drill/Saw	9901 6015	5,343.76 680,765.75	1,246.87 264,742.24	4,096.89 416,023.51	12/31/2018 01/31/2019	60 36	46 22
36570	2 MEDICAL	HY	Sonopet Angled Handpiece	6020	39,929.04	39,929.04	-	01/31/2019	12	0
36571 NH22908	2 MEDICAL	HY HY	Stryker BiPolar Generator	6020	32,026.00	7,472.74	24,553.26	01/31/2019	60	46
36572 NH22909 36573	2 MEDICAL 2 MEDICAL	HY	Stryker BiPolar Generator E2 Ophth Laser Endoscopy Sys	6020 6020	32,026.00 16,607.31	7,472.74 3,875.05	24,553.26 12,732.26	01/31/2019 01/31/2019	60 60	46 46
36574	2 MEDICAL	HY	Ped Surgical Instrument Tray	6025	13,869.18	13,869.18	-	01/31/2019	12	0
36575 36576 2900284	2 MEDICAL 2 MEDICAL	HY HY	Ped Minor Instrument Tray Olympus UltraSlim Bronchoscope	6025 6110	11,218.98 28.650.00	11,218.98 11.141.66	17.508.34	01/31/2019 01/31/2019	12 36	0 22
36577 2900286	2 MEDICAL	HY	Olympus UltraSlim Bronchoscope	6110	28,650.00	11,141.66	17,508.34	01/31/2019	36	22
36578 2900287 36579 NH29999	2 MEDICAL 2 MEDICAL	HY HY	Olympus UltraSlim Bronchoscope Sterile Tubing Welder	6110 6510	28,650.00 15.509.28	11,141.66 1.809.42	17,508.34 13.699.86	01/31/2019 01/31/2019	36 120	22 106
36580 NH22749	2 MEDICAL	HY	Leica HistoCore Arcadia H+C	6530	14,337.80	2,090.93	12,246.87	01/31/2019	96	82
36581 50352	2 NONMEDICAL SOFTW		GENEXPERT 6 ColorSingle Module	6535	10,055.22	2,346.22	7,709.00	01/31/2019	60	46
36582 DUSNHX5 36583 DUSMCOX1	2 MEDICAL 2 MEDICAL	HY HY	Logiq E9 XDclear Ultrasound Logiq E9 XDclear Ultrasound	6720 6783	112,298.90 112,298.90	26,203.09 26,203.09	86,095.81 86,095.81	01/31/2019 01/31/2019	60 60	46 46
36584	2 MEDICAL	HY	VAT Medical Carts	6800	2,537.62	296.06	2,241.56	01/31/2019	120	106
36585 36586	2 MEDICAL 2 MEDICAL	HY HY	VAT Medical Carts VAT Medical Carts	6800 6800	2,537.62 2,537.62	296.06 296.06	2,241.56 2,241.56	01/31/2019 01/31/2019	120 120	106 106
36587	2 MEDICAL	HY	VAT Medical Carts	6800	2,537.62	296.06	2,241.56	01/31/2019	120	106
36588	2 MEDICAL	HY	VAT Medical Carts	6800	2,537.62	296.06	2,241.56	01/31/2019	120	106
36589 36590 53261	2 MEDICAL 2 NONMEDICAL FOLLIPM	HY MENT HY	VAT Medical Carts Adv Pediatric Syro Simulator	6800 7010	2,537.66 50.090.00	296.08 11.687.66	2,241.58 38.402.34	01/31/2019 01/31/2019	120 60	106 46
36591 53262	2 NONMEDICAL EQUIPM		HAL Adult Airway/LungSimulator	7010	17,090.00	3,987.66	13,102.34	01/31/2019	60	46
36592 53263 36593 NH23086	2 NONMEDICAL EQUIPM 2 MEDICAL	MENT HY HY	Hal Adult Tetherless Simulator Voyager Transport Isolette	7010 7012	50,221.00 160.962.00	11,718.24 18.778.90	38,502.76 142.183.10	01/31/2019 01/31/2019	60 120	46 106
36594	2 MEDICAL 2 MEDICAL	HY	EEG 1200A System	7055	47,849.25	7,974.88	39,874.37	01/31/2019	84	70
36595 NH23058	2 MEDICAL	HY	EEG 1200A System	7055	47,849.25	7,974.88	39,874.37	01/31/2019	84	70
36596 NH23064 36597 NH23071	2 MEDICAL 2 MEDICAL	HY HY	EEG 1200A System EEG 1200A System	7055 7055	47,849.25 47,849.25	7,974.88 7,974.88	39,874.37 39,874.37	01/31/2019 01/31/2019	84 84	70 70
36598 PRB134	2 MEDICAL	HY	Philips EPIQ 7 Transducer	7240	9,805.80	2,288.02	7,517.78	01/31/2019	60	46
36599 NH22940 36600 53200	2 MEDICAL 2 NONMEDICAL EQUIPM	HY	Drager Jaundice Meter Storm HF-25 Staxi Wheelchairs	7460 9506	6,754.00 1,439.76	787.96 335.95	5,966.04 1,103.81	01/31/2019 01/31/2019	120 60	106 46
36601 53201	2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36602 53202		MENT HY	Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36603 53203 36604 53204	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs Storm HF-25 Staxi Wheelchairs	9506 9506	1,439.76 1.439.76	335.95 335.95	1,103.81 1.103.81	01/31/2019 01/31/2019	60 60	46 46
36605 53205	2 NONMEDICAL EQUIPM	MENT HY	Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36606 53206 36607 53207	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM	MENT HY MENT HY	Storm HF-25 Staxi Wheelchairs Storm HF-25 Staxi Wheelchairs	9506 9506	1,439.76 1.439.76	335.95 335.95	1,103.81 1.103.81	01/31/2019 01/31/2019	60 60	46 46
36608 53208		MENT HY	Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36609 53209	2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36610 53210 36611 53211	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM	MENT HY MENT HY	Storm HF-25 Staxi Wheelchairs Storm HF-25 Staxi Wheelchairs	9506 9506	1,439.76 1,439.76	335.95 335.95	1,103.81 1,103.81	01/31/2019 01/31/2019	60 60	46 46
36612 53212	2 NONMEDICAL EQUIPM	MENT HY	Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36613 53213 36614 53214		MENT HY	Storm HF-25 Staxi Wheelchairs Storm HF-25 Staxi Wheelchairs	9506 9506	1,439.76 1,439.76	335.95 335.95	1,103.81 1,103.81	01/31/2019 01/31/2019	60 60	46 46
36615 53215	2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36616 53216	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95 335.95	1,103.81	01/31/2019	60	46 46
36617 53217 36618 53218	2 NONMEDICAL EQUIPM 2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs Storm HF-25 Staxi Wheelchairs	9506 9506	1,439.76 1,439.76	335.95	1,103.81 1,103.81	01/31/2019 01/31/2019	60 60	46 46
36619 53219	2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36620 53220 36621 53221		MENT HY	Storm HF-25 Staxi Wheelchairs Storm HF-25 Staxi Wheelchairs	9506 9506	1,439.76 1,439.76	335.95 335.95	1,103.81 1,103.81	01/31/2019 01/31/2019	60 60	46 46
36622 53222	2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs	9506	1,439.76	335.95	1,103.81	01/31/2019	60	46
36623 53223 36624 53224	2 NONMEDICAL EQUIPM		Storm HF-25 Staxi Wheelchairs	9506 9506	1,439.76	335.95	1,103.81	01/31/2019 01/31/2019	60 60	46
36625 36625	2 NONMEDICAL EQUIPM 2 NONMEDICAL SOFTW		Storm HF-25 Staxi Wheelchairs Polycom VBP7301	9780	1,439.76 6,885.00	335.95 2,983.50	1,103.81 3,901.50	09/30/2019	60	46 34
36626	2 NONMEDICAL HARDW		Dictation Microphones Replmnt	9453	82,810.00	35,884.34	46,925.66	09/30/2018	60	34
36629 36630	2 CAPINT 2 CAPINT	HY HY	FY18 Cap Interest Zimmer FY18 Cap Interest ICU Renov	9920 9920	245,617.92 295,508.83	13,304.31 16,006.72	232,313.61 279,502.11	09/30/2018 09/30/2018	480 480	454 454
36631	2 CAPINT	HY	FY18 CapInterest NHParkingDeck	9920	233,933.32	12,671.38	221,261.94	09/30/2018	480	454
36632 36633	2 CAPINT 2 CAPINT	HY HY	FY18 Cap Interest Non Bond FY19 Cap Interest In Service	9920 9920	92,174.51 244.186.93	28,530.22 40.697.84	63,644.29	09/30/2018 02/28/2019	84 84	58 70
36646	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36647 36648	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW	ARE HY	UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9,004.26	11,774.77 11,774.77	09/30/2018 09/30/2018	60 60	34 34
36649	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36650	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36651 36652	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9,004.26	11,774.77 11,774.77	09/30/2018 09/30/2018	60 60	34 34
36653	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36654 36655	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW	/ARE HY	UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9,004.26	11,774.77 11,774.77	09/30/2018 09/30/2018	60 60	34 34
36656	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36657 36658	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW	/ARE HY /ARE HY	UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9,004.26	11,774.77 11,774.77	09/30/2018 09/30/2018	60 60	34 34
36659	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36660		ARE HY	UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36661 36662	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW	/ARE HY	UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9.004.26	11,774.77 11.774.77	09/30/2018	60 60	34 34
36663	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36664 36665	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9.004.26	11,774.77 11.774.77	09/30/2018	60 60	34 34
36666	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36667 36668		ARE HY	UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03	9,004.26 9.004.26	11,774.77 11.774.77	09/30/2018 09/30/2018	60 60	34 34
36669	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03 20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36670	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36671 36672	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.30	9,004.26 9,004.35	11,774.77 11,774.95	09/30/2018 09/30/2018	60 60	34 34
36673	2 NONMEDICAL HARDW	ARE HY	UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36674 36675	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9,004.26	11,774.77 11,774.77	09/30/2018 09/30/2018	60 60	34 34
36676	2 NONMEDICAL HARDW	ARE HY	UCS B200 M5 Blade Servers	9440	20,779.03	9,004.26	11,774.77	09/30/2018	60	34
36677 36678	2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers	9440 9440	20,779.03	9,004.26 9,004.26	11,774.77	09/30/2018	60 60	34
36678 36679	2 NONMEDICAL HARDW 2 NONMEDICAL HARDW		UCS B200 M5 Blade Servers UCS B200 M5 Blade Servers	9440 9440	20,779.03 20,779.03	9,004.26 9,004.26	11,774.77 11,774.77	09/30/2018 09/30/2018	60 60	34 34
36680	2 MEDICAL	HY	SPY-PHI Handheld Imager	6020	62,865.56	14,668.64	48,196.92	02/28/2019	60	46
36681 36682	2 MEDICAL 2 NONMEDICAL SOFTW.	HY ARE HY	Stryker Spy-Phi Flouro Imaging GENEXPERT 6 ColorSingle Module	6025 6513	158,124.19 10,055.22	26,354.03 2,346.22	131,770.16 7,709.00	02/28/2019 02/28/2019	84 60	70 46
36683	2 MEDICAL	HY	Leica CM1860 UV Cryostat	6530	47,912.80	7,985.47	39,927.33	02/28/2019	84	70
36684 53172 36685 NH14545	2 NONMEDICAL EQUIPM 2 NONMEDICAL SOFTW.		F-SS Bronchoscope Cabinet Nihon Kohden Ungrade PC's	7012 7016	10,006.15 4,514.64	778.26 1,053.42	9,227.89 3,461.22	02/28/2019 02/28/2019	180 60	166 46
36686 NH14546	2 NONMEDICAL SOFTW.		Nihon Kohden Upgrade PC's Nihon Kohden Upgrade PC's	7016	4,514.64 4,514.64	1,053.42	3,461.22	02/28/2019	60	46
36687 NH23203	2 MEDICAL	HY	EEG1200A Central MonitoringSys	7055	10,003.50	1,667.26	8,336.24	02/28/2019	84 84	70
36688 NH23202 36689 NH23084	2 MEDICAL 2 MEDICAL	HY HY	EEG1200A Central MonitoringSys VeinViewer Vision 2	7055 7240	10,003.50 12,900.00	1,667.26 1,505.00	8,336.24 11,395.00	02/28/2019 02/28/2019	84 120	70 106
36690 CUSCV6	2 NONMEDICAL SOFTW.	ARE HY	Vivid E95 Ultrasound Upgrades	7240	27,270.00	15,907.50	11,362.50	02/28/2019	24	10
36691 CUSHA6	2 NONMEDICAL SOFTW	ARE HY HY	Vivid E95 Ultrasound Upgrades Vivid E95 Cardiovascular Ultra	7240 7240	27,270.00 182,837.50	15,907.50 42,662.08	11,362.50 140,175.42	02/28/2019 02/28/2019	24 60	10 46
36692 CUSHA12	2 MEDICAL									

36693 CUSHA13	2 MEDICAL		нү	Vivid E95 Cardiovascular Ultra	7240	181,837.50	42,428.75	139,408.75	02/28/2019	60	46
36694 53195	2 MEDICAL 2 NONMEDICAL	MOTVEH	HY	2019 Ford Expedition 4WD Truck	7240	181,837.50 38,989.00	42,428.75 11,371.79	27,617.21	02/28/2019	48	34
36695 53187	2 NONMEDICAL	MOTVEH	HY	2020 Freightliner Ambulance	7335	273,002.65	79,625.77	193,376.88	02/28/2019	48	34
36696 53188 36697 53354	2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY HY	2020 Freightliner Ambulance F-Kidzpace Touch2Play Max	7335 7437	273,002.65 4,392.50	79,625.77 1,708.19	193,376.88 2,684.31	02/28/2019 02/28/2019	48 36	34 22
36698 53355	2 NONMEDICAL		HY	F-Kidzpace Touch2Play Max	7437	4,392.50	1,708.19	2,684.31	02/28/2019	36	22
36699 DUSONC1 36700	2 MEDICAL 2 MEDICAL		HY HY	LOGIQ S7 w/XDclear Ultrasound Aqua Creek Admiral Pool Lift	7543 7735	69,532.38 6,745.00	16,224.22 786.93	53,308.16 5,958.07	02/28/2019 02/28/2019	60 120	46 106
36701 53367	2 NONMEDICAL	EQUIPMENT		Undercounter Dishwasher 737-E	8331	4,688.45	546.99	4,141.46	02/28/2019	120	106
36702 53277	2 NONMEDICAL		HY	Toyota Pallet (Forklift) Truck	9070	4,693.00	547.53	4,145.47	02/28/2019	120	106
36703 53278 36708	2 NONMEDICAL 2 NONMEDICAL		HY	Toyota Pallet (Forklift) Truck Lenovo ThinkCentre M700	9070 9453	4,693.00 11,060.32	547.53 7,004.88	4,145.47 4,055.44	02/28/2019 09/30/2017	120 60	106 22
36712	2 NONMEDICAL	SOFTWARE	HY	Aspera Smart Track Licenses	9410	20,275.20	12,840.96	7,434.24	09/30/2017	60	22
36713 36714	2 NONMEDICAL 2 NONMEDICAL		HY	Enterprise Solutions SW-NMIS Oracle DataBase Enterprise Lic	9422	16,800.00 216,904.00	10,640.00 137,372.54	6,160.00 79,531.46	02/28/2017 03/31/2017	60 60	22 22
36715			HY	Esker License Code U213375	9442	15,810.00	6,851.00	8,959.00	09/30/2018	60	34
36716			HY	Esker Hose Based Fax License	9442	7,912.00	3,428.54	4,483.46	09/30/2018	60	34
36717 36719	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Infor Loftware Standard Licens Fair Warning Data Licenses	9450 9452	3,195.00 5,806.08	1,384.50 3,677.20	1,810.50 2,128.88	09/30/2018 03/31/2017	60 60	34 22
36720	2 NONMEDICAL	SOFTWARE	HY	Epic Inpatient Licenses	9470	805,000.00	509,833.34	295,166.66	11/30/2016	60	22
36721 36722	2 NONMEDICAL 2 NONMEDICAL		HY	Epic InterSystems Cache Epic Ambulatory Licenses	9470 9470	28,739.00 488.300.00	18,201.36 211.596.66	10,537.64 276.703.34	09/30/2017	60 60	22 34
36723	2 NONMEDICAL		HY	Epic InterSystems Cache	9470	40,235.00	17,435.16	22,799.84	09/30/2018	60	34
36732 36733	2 MEDICAL 2 MEDICAL		HY	Berchtold LED Surgical Lights Berchtold LED Surgical Lights	6020 6020	193,339.55 266.246.93	22,556.27 31.062.14	170,783.28 235.184.79	03/31/2019	120 120	106 106
36734 NH22690	2 NONMEDICAL		HY	Steris Dual Warming Cabinet	6060	9,924.39	771.91	9,152.48	03/31/2019	180	166
36735 NH22691 36736	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Steris Dual Warming Cabinet (200) Nova StatStrip Glucose	6060 6525	9,924.40	771.91 31.313.34	9,152.49	03/31/2019	180 60	166 46
36737 A00001	2 MEDICAL 2 MEDICAL		HY	VisaVue 5500 Swallow Chair	6710	134,200.00 8,755.00	680.96	102,886.66 8,074.04	03/31/2019 03/31/2019	180	166
36738	2 MEDICAL		HY	F-AccuVein AV400 Illuminators	6740	4,778.00	557.44	4,220.56	03/31/2019	120	106
36739 NH22067 36740 NH22782	2 MEDICAL 2 MEDICAL		HY HY	IRadiMed MRI IV Infusion Pump F-AccuVein AV400 Illuminators	6740 6740	31,692.09 4,778.00	3,697.41 557.44	27,994.68 4,220.56	03/31/2019 03/31/2019	120 120	106 106
36741 NH22783	2 MEDICAL		HY	F-AccuVein AV400 Illuminators	6740	4,778.00	557.44	4,220.56	03/31/2019	120	106
36742 36743	2 MEDICAL 2 MEDICAL		HY HY	Mizuho Sugita Head Holder DORO Luna Retractor Sys	7055 7055	25,370.90 23,308.83	2,959.94 5,438.73	22,410.96 17,870.10	03/31/2019 03/31/2019	120 60	106 46
36744 NH22750	2 MEDICAL		HY	F-Millenium HX Rev Osmosis	7110	20,731.80	4,837.42	15,894.38	03/31/2019	60	46
36745 53007 36746	2 NONMEDICAL	MOTVEH	HY	2018 Dodge/BraunChief Ambulanc	7350 7440	255,638.79	74,561.33	181,077.46	03/31/2019	48	34
36747 53264	2 MEDICAL 2 NONMEDICAL	MOTVEH	HY HY	Microconvex Probe-LOGIQ S7 2019 Ford Transit Van	8330	6,300.00 25,003.20	1,470.00 7,292.60	4,830.00 17,710.60	03/31/2019 03/31/2019	60 48	46 34
36748 53321	2 NONMEDICAL		HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36749 53279 36750 53280	2 NONMEDICAL 2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4.197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36751 53281	2 NONMEDICAL	EQUIPMENT	HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36752 53282 36753 53283	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4.197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106
36754 53284	2 NONMEDICAL			Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106 106
36755 53285	2 NONMEDICAL			Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36756 53286 36757 53287	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36758 53288	2 NONMEDICAL	EQUIPMENT	HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36759 53289 36760 53290	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36761 53291	2 NONMEDICAL			Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36762 53292	2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36763 53293 36764 53294	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4.197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36765 53295	2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36766 53296 36767 53297	2 NONMEDICAL 2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36768 53298	2 NONMEDICAL	EQUIPMENT	HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36769 53299 36770 53300	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Progressa ICU Bed System	9572 9572	35,979.08	4,197.57 4,197.57	31,781.51	03/31/2019	120 120	106 106
36771 53301	2 NONMEDICAL 2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572	35,979.08 35,979.08	4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120	106
36772 53302	2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36773 53303 36774 53304	2 NONMEDICAL 2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36775 53305	2 NONMEDICAL	EQUIPMENT	HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36776 53306 36777 53307	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4.197.57	31,781.51 31.781.51	03/31/2019 03/31/2019	120 120	106 106
36778 53308	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51	03/31/2019	120	106
36779 53309	2 NONMEDICAL			Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36780 53310 36781 53311	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36782 53312	2 NONMEDICAL	EQUIPMENT	HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36783 53313 36784 53314	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36785 53315	2 NONMEDICAL			Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36786 53316	2 NONMEDICAL			Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36787 53317 36788 53318	2 NONMEDICAL 2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36789 53319	2 NONMEDICAL	EQUIPMENT	HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36790 53320 36791 53322	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4.197.57	31,781.51 31.781.51	03/31/2019 03/31/2019	120 120	106 106
36792 53323	2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36793 53324 36794 53325	2 NONMEDICAL			Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36794 53325 36795 53326	2 NONMEDICAL 2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36796 53327	2 NONMEDICAL	EQUIPMENT	HY	Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36797 53328 36798 53329		EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36799 53330	2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36800 53331 36801 53332	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36802 53333	2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36803 53334 36804 53335	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36805 53336		EQUIPMENT		Progressa ICU Bed System	9572	35,979.08	4,197.57	31,781.51	03/31/2019	120	106
36806 53337 36807 53338	2 NONMEDICAL 2 NONMEDICAL			Progressa ICU Bed System Progressa ICU Bed System	9572 9572	35,979.08 35,979.08	4,197.57 4,197.57	31,781.51 31,781.51	03/31/2019 03/31/2019	120 120	106 106
36808 53259	2 NONMEDICAL	MOTVEH	HY	2019 Ford Transit Van	9780	25,003.20	7,292.60	17,710.60	03/31/2019	48	34
36823 53372	2 NONMEDICAL		HY	G-(21) Westcot Bariatric Cots	2403	13,532.85	1,578.83	11,954.02	04/30/2019	120	106
36824 53371 36825	2 NONMEDICAL 2 MEDICAL	MOTVEH	HY	G-8 Station 28' Shower/Laundry Pupillometer NPi-200	2403 4240	56,494.00 5,020.00	16,477.43 1,171.34	40,016.57 3,848.66	04/30/2019 04/30/2019	48 60	34 46
36826	2 MEDICAL		HY	Pupillometer NPi-200	4240	5,020.00	1,171.34	3,848.66	04/30/2019	60	46
36827 36828 NH23140	2 MEDICAL 2 MEDICAL		HY	Pupillometer NPi-200 Apollo Anesthesia Machine	4240 6080	5,020.00 1,118.21	1,171.34 186.35	3,848.66 931.86	04/30/2019 04/30/2019	60 84	46 70
36829 NH23141	2 MEDICAL		HY	Apollo Anesthesia Machine	6080	1,118.20	186.35	931.85	04/30/2019	84	70
36830 NH23142 36831 NH23143	2 MEDICAL 2 MEDICAL		HY	Apollo Anesthesia Machine Apollo Anesthesia Machine	6080 6080	1,118.20 1,118.20	186.35 186.35	931.85 931.85	04/30/2019 04/30/2019	84 84	70 70
36832 NH23144	2 MEDICAL		HY	Apollo Anesthesia Machine	6080	1,118.20	186.35	931.85	04/30/2019	84	70
36833 NH23145	2 MEDICAL		HY	Apollo Anesthesia Machine Apollo Anesthesia Machine	6080	1,118.20	186.35	931.85	04/30/2019 04/30/2019	84	70
36834 NH23146 36835 NH23147	2 MEDICAL 2 MEDICAL		HY HY	Apollo Anesthesia Machine Apollo Anesthesia Machine	6080 6080	1,118.20 1,118.20	186.35 186.35	931.85 931.85	04/30/2019 04/30/2019	84 84	70 70
36836 NH23148	2 MEDICAL		HY	Apollo Anesthesia Machine	6080	1,118.20	186.35	931.85	04/30/2019	84	70
36837 NH23149 36838	2 MEDICAL 2 MEDICAL		HY HY	Apollo Anesthesia Machine Peloris3 Dual Tissue Processor	6080 6530	1,118.20 141,550.70	186.35 23,591.80	931.85 117,958.90	04/30/2019 04/30/2019	84 84	70 70
36839 NH22070	2 MEDICAL		HY	Refurbished MRX Defibrillator	7335	11,532.05	2,690.81	8,841.24	04/30/2019	60	46
36840 NH22071 36841 NH22072	2 MEDICAL 2 MEDICAL		HY HY	Refurbished MRX Defibrillator Refurbished MRX Defibrillator	7335 7335	11,532.05 11,532.05	2,690.81 2,690.81	8,841.24 8,841.24	04/30/2019 04/30/2019	60 60	46 46
36842 NH22073	2 MEDICAL		HY	Refurbished MRX Defibrillator	7335	11,532.05	2,690.81	8,841.24	04/30/2019	60	46
36843 NH22074 36844 53362	2 MEDICAL 2 NONMEDICAL	FOLIIDAMENT	HY HY	Refurbished MRX Defibrillator APX8500 Motorola Radios	7335 7350	11,532.05 21,455.50	2,690.81 5.006.27	8,841.24 16.449.23	04/30/2019 04/30/2019	60 60	46 46
36845 DUSOBMP2	2 MEDICAL		HY	LOGIQ S7 with XDclear Ultrasou	7440	51,142.38	11,933.22	39,209.16	04/30/2019	60	46
36846 53268 36847 53357	2 NONMEDICAL 2 NONMEDICAL			Refrigerated Merchandiser Microwave Convection Oven	8009 8009	3,499.38 8,028.75	408.25 1,873.37	3,091.13 6,155.38	04/30/2019 04/30/2019	120 60	106 46
36848 53269	2 NONMEDICAL		HY	2019 Sprinter Cargo Van-Mobile	9320	50,573.94	14,750.73	35,823.21	04/30/2019	48	34
36849	2 LHIMP		HY	NH Tower Carpet Repl Fls 2 3 4	8330	53,460.77	44,550.63	8,910.14	04/30/2016	60	10
36850 36851	2 LHIMP 2 LHIMP		HY HY	NH Tower Carpet Repl Fls 2 3 4 Surgical Pavilion Carpet Replc	8330 8360	134,282.34 45,521.72	134,282.34 37,934.77	7,586.95	08/31/2015 02/28/2016	60 60	0 10
36852 51410	2 LHIMP		HY	NH Fire Alarm Panel Upgrade	8331	152,184.00	63,410.00	88,774.00	03/31/2016	120	70
36853 36878 53394	2 NONMEDICAL 2 NONMEDICAL		HY	Bar Screen Washer/Compactor F-Game System and Controller	8331 3710	95,770.00 3,203.36	30,327.16 622.87	65,442.84 2,580.49	11/30/2016 05/31/2019	120 72	82 58
36879 NH24113	2 MEDICAL		HY	LED Light Source	6050	8,300.15	968.36	7,331.79	05/31/2019	120	106
36880 NH24104 36881 NH24105	2 MEDICAL 2 MEDICAL		HY HY	LED Light Source Sony MedicalGrade VideoPrinter	6050 6050	8,300.15 1,357.70	968.36 316.81	7,331.79 1,040.89	05/31/2019 05/31/2019	120 60	106 46
	· ·····			,	3030	1,337.70	310.01	1,040.69	53/31/2019	00	40

36882 NH24114	2 MEDICAL	н	/ Sony Modical Grado Video Brinter	6050	1,357.70	316.81	1,040.89	05/31/2019	60	46
36883	2 MEDICAL	H		6050	14,481.20	3,378.94	11,102.26	05/31/2019	60	46
36884	2 MEDICAL	H		6050	14,481.20	3,378.94	11,102.26	05/31/2019	60	46
36885 36886	2 MEDICAL 2 MEDICAL	H'		6050 6050	14,481.20 14,481.20	3,378.94 3,378.94	11,102.26 11,102.26	05/31/2019 05/31/2019	60 60	46 46
36887	2 MEDICAL	H	/ IMAGE1 Camera Head	6050	16,291.46	3,801.34	12,490.12	05/31/2019	60	46
36888 36889	2 MEDICAL 2 MEDICAL	Hr Hr		6050 6050	16,291.46 6,966.75	3,801.34 1,625.57	12,490.12 5,341.18	05/31/2019 05/31/2019	60 60	46 46
36890 NH24101	2 MEDICAL	H*		6050	7,466.89	1,742.29	5,724.60	05/31/2019	60	46
36891 NH24110	2 MEDICAL 2 MEDICAL	H		6050	7,466.89 7.466.88	1,742.29 1.742.29	5,724.60 5.724.59	05/31/2019	60	46 46
36892 NH24103 36893 NH24112	2 MEDICAL	H'		6050 6050	7,466.88	1,742.29	5,724.59	05/31/2019 05/31/2019	60 60	46
36894 NH24102	2 MEDICAL	H	/ IMAGE1 S X-LINK CCU	6050	4,760.22	1,110.72	3,649.50	05/31/2019	60	46
36895 NH24111 36896 NH24106	2 MEDICAL 2 MEDICAL	H*		6050 6050	4,760.22 8,641.23	1,110.72 2,016.29	3,649.50 6,624.94	05/31/2019 05/31/2019	60 60	46 46
36897 NH24107	2 MEDICAL	H	32" 4K RAD ULTRA MONITOR	6050	8,641.23	2,016.29	6,624.94	05/31/2019	60	46
36898 NH24108 36899 NH24115	2 MEDICAL 2 MEDICAL	H'		6050 6050	8,641.23 8,641.23	2,016.29 2,016.29	6,624.94 6,624.94	05/31/2019 05/31/2019	60 60	46 46
36900 NH24116	2 MEDICAL	H'		6050	8,641.23	2,016.29	6,624.94	05/31/2019	60	46
36901 NH24117 36902	2 MEDICAL 2 NONMEDICAL	HARDWARE H		6050 6110	8,641.23 8,652.00	2,016.29 2,018.80	6,624.94 6,633.20	05/31/2019	60 60	46 46
36903	2 NONMEDICAL			6110	8,652.00	2,018.80	6,633.20	05/31/2019 05/31/2019	60	46
36904	2 NONMEDICAL			6530	100,585.77	23,470.02	77,115.75	05/31/2019	60	46
36905 53376 36906 53377	2 MEDICAL 2 MEDICAL	Hr Hr		6730 7312	5,720.35 6.130.28	667.38 476.81	5,052.97 5.653.47	05/31/2019 05/31/2019	120 180	106 166
36907 53378	2 MEDICAL	H		7312	6,130.23	476.80	5,653.43	05/31/2019	180	166
36908 53379 36909 53380	2 MEDICAL 2 MEDICAL	H'		7312 7312	6,130.23 6.130.23	476.80 476.80	5,653.43 5.653.43	05/31/2019 05/31/2019	180 180	166 166
36910 53381	2 MEDICAL	H*		7312	6,130.23	476.80	5,653.43	05/31/2019	180	166
36911 53382 36912 NH22110	2 MEDICAL 2 MEDICAL	Hr Hr		7312 7430	6,130.23 6,467.39	476.80 754.53	5,653.43	05/31/2019	180 120	166
36913 NH24272	2 MEDICAL	H'		7460	14,746.82	2,150.57	5,712.86 12,596.25	05/31/2019 05/31/2019	96	106 82
36914 53271	2 NONMEDICAL		/ Microwave Convecton/Impingemnt	8020	8,578.58	2,001.68	6,576.90	05/31/2019	60	46
36915 36916 53375	2 NONMEDICAL 2 NONMEDICAL	MOTVEH H		9451 9901	18,744.15 33,562.97	4,373.63 9,789.21	14,370.52 23,773.76	05/31/2019 05/31/2019	60 48	46 34
36917	2 BUILDINGS	H	HEALTH DEPARTMENT CLINIC - Hea	9920	563,558.41	563,558.41	-	06/30/1975	480	0
36918 36919	2 BUILDINGS 2 BUILDINGS	Hr Hr		9920 9920	767,768.78 1,546,161.29	767,768.78 1,546,161.29		06/30/1974 03/01/1990	480 240	0
36920	2 BUILDINGS	H		9920	40,882.00	40,882.00	-	08/30/1990	240	ō
36921 36922	2 BUILDINGS 2 BUILDINGS	H*		9920 9920	2,365.07 46,500.00	2,365.07 46,500.00	-	07/01/1990 06/29/1992	240 240	0
36923	2 BUILDINGS	H*			47,370.00	47,370.00	- -	11/30/1992	240	0
36924 36925	2 BUILDINGS	H'		9920	3,100.00	3,100.00	-	11/05/1993	240 240	0
36925 36926	2 BUILDINGS 2 BUILDINGS	H,		9920 9920	1,836.00 3,200.70	1,836.00 3,200.70	-	11/05/1993 07/01/1994	240	0
36927	2 BUILDINGS	H	HEAT/AC EQUIPMENT FOR UPSTAIR	RS 9920	5,270.97	5,270.97	-	07/01/1994	240	0
36928 36929	2 BUILDINGS 2 BUILDINGS	H'			73,854.00 188,473.01	73,854.00 188,473.01	-	09/16/1998 12/20/2000	264 192	0
36930	2 BUILDINGS	H'		9920	5,310.00	5,310.00	-	06/07/2002	180	0
36931	2 BUILDINGS	H		9920	4,225.00	4,225.00		06/13/2002	180	0
36932 36933	2 BUILDINGS 2 BUILDINGS	Hr Hr			6,020.82 48,374.00	3,476.33 27,930.20	2,544.49 20,443.80	10/31/2003 02/12/2004	336 336	142 142
36934	2 BUILDINGS	H	INSTALL SECURITY FOR IT/SUPPLY	9920	5,429.00	3,134.59	2,294.41	02/12/2004	336	142
36935 36936	2 BUILDINGS 2 BUILDINGS	Hr Hr		9920 9920	5,228.00 11,547.00	3,018.54 6,437.08	2,209.46 5,109.92	02/12/2004 05/26/2004	336 348	142 154
36937	2 BUILDINGS	н	FIRE SUPPRESSION COVERAGE - He	9920	12,800.00	6,897.80	5,902.20	07/30/2004	360	166
36938 36939	2 BUILDINGS 2 LAND	H ¹		S 9920 9920	3,397,052.57 122.877.65	438,785.93	2,958,266.64 122,877.65	07/01/2015 06/30/1974	480	418 0
36943 53398	2 NONMEDICAL			2399	3,904.29	303.67	3,600.62	06/30/2019	180	166
36944 53403	2 NONMEDICAL	EQUIPMENT H	G-Kyocera TASKalfa Photocopier	2403	4,409.00	1,028.76	3,380.24	06/30/2019	60	46
36945 36946	2 MEDICAL 2 MEDICAL	H*		2405 6015	9,250.00 57,154.30	2,158.34 4,445.34	7,091.66 52,708.96	06/30/2019 06/30/2019	60 180	46 166
36947 NH23996	2 MEDICAL	H	/ Allen Advance Spine Table	6020	38,588.60	3,001.33	35,587.27	06/30/2019	180	166
36948 PRB164 36949	2 MEDICAL 2 MEDICAL	H'		6050 6110	21,754.30 17,161.69	5,075.99 6,673.98	16,678.31 10,487.71	06/30/2019 06/30/2019	60 36	46 22
36950	2 MEDICAL	H		6110	10,236.47	2,388.52	7,847.95	06/30/2019	60	46
36951 NH24274	2 MEDICAL	H		6530	4,280.01	998.66	3,281.35	06/30/2019	60	46
36952 NH24275 36953 NH24276	2 MEDICAL 2 MEDICAL	H'		6530 6530	4,275.00 4,275.00	997.50 997.50	3,277.50 3,277.50	06/30/2019 06/30/2019	60 60	46 46
36954 NH24277	2 MEDICAL	H		6530	4,275.00	997.50	3,277.50	06/30/2019	60	46
36955 CRM15 36956 CRM16	2 MEDICAL 2 MEDICAL	Hr Hr		6710 6710	257,183.00 195.183.00	42,863.83 32,530.51	214,319.17 162.652.49	06/30/2019 06/30/2019	84 84	70 70
36957 CTCFDEF1	2 MEDICAL	H	Somatom Definitn AS+CT Scanner	6735	707,000.00	164,966.66	542,033.34	06/30/2019	60	46
36958 36959	2 MEDICAL 2 MEDICAL	Hr Hr		6740 6740	13,525.00 13.525.00	3,155.84 3.155.84	10,369.16 10.369.16	06/30/2019 06/30/2019	60 60	46 46
36960 DUSVSA5	2 MEDICAL	H*		6800	24,345.00	4,057.50	20,287.50	06/30/2019	84	70
36961 DUSVSA6 36962 53365	2 MEDICAL	H		6800	24,345.00	4,057.50	20,287.50	06/30/2019	84	70
36962 53365 36963 53366	2 MEDICAL 2 NONMEDICAL	EQUIPMENT H		7336 7336	23,078.86 4,389.00	2,692.54 1,024.10	20,386.32 3,364.90	06/30/2019 06/30/2019	120 60	106 46
36964 53370	2 NONMEDICAL			7438	34,619.00	13,462.96	21,156.04	06/30/2019	36	22
36965 36966 53391	2 MEDICAL 2 MEDICAL	H*		7558 7715	6,549.43 1,470.37	1,091.58 343.09	5,457.85 1,127.28	06/30/2019 06/30/2019	84 60	70 46
36967 53391	2 MEDICAL	H	SOLARATilt-In-Space Wheelchair	7715	2,655.97	619.73	2,036.24	06/30/2019	60	46
36968 53270 36969 53406	2 NONMEDICAL 2 NONMEDICAL			8009 8331	7,594.93 7,809.00	886.07 1,822.10	6,708.86 5,986.90	06/30/2019 06/30/2019	120 60	106 46
36970	2 MEDICAL	H		9070	9,102.23	707.97	8,394.26	06/30/2019	180	166
36971 36972	2 MEDICAL 2 MEDICAL	H ¹		9070 9070	9,102.23 9,102.23	707.97 707.97	8,394.26 8,394.26	06/30/2019 06/30/2019	180 180	166 166
36973		HARDWARE H		9451	18,774.04	4,380.61	14,393.43	06/30/2019	60	46
36974 53358	2 NONMEDICAL		(54) Overbed Tables	9540	48,736.08	3,790.59	44,945.49	06/30/2019	180	166 0
36978 36980	2 NONMEDICAL 2 NONMEDICAL	HARDWARE H		9451 9451	3,290.52 729,559.88	3,290.52 729,559.88	-	09/30/2018 09/30/2018	12 12	0
36981	2 NONMEDICAL			9451	904.00	904.00	-	09/30/2018	12	0
36982 36983	2 NONMEDICAL 2 LHIMP	HARDWARE H		9451 9451	4,408.00 3,700.15	4,408.00 400.87	3,299.28	09/30/2019 09/30/2018	12 240	0 214
36984	2 NONMEDICAL			9451	87,778.24	38,037.24	49,741.00	09/30/2018	60	34
36985 36986	2 NONMEDICAL 2 NONMEDICAL	HARDWARE H		9451 9451	7,611.66 24,655.85	3,298.38 10,684.20	4,313.28 13,971.65	09/30/2018 09/30/2018	60 60	34 34
36987	2 NONMEDICAL	HARDWARE H	Voalte Dual Charging Station	9451	9,480.00	2,212.00	7,268.00	09/30/2019	60	46
36988 36989		SOFTWARE H		9451 9451	965,915.97 15,671.12	418,563.59 6,790.82	547,352.38 8,880.30	09/30/2018 09/30/2018	60 60	34 34
36990	2 NONMEDICAL	EQUIPMENT H	Desktop Support Area Renov-EQ	8360	11,484.11	2,488.22	8,995.89	03/31/2018	120	94
36991 36992	2 NONMEDICAL 2 LHIMP	HARDWARE H		8360 9920	7,465.93 65,157.96	3,235.23 9,411.71	4,230.70 55,746.25	03/31/2018 03/31/2018	60 180	34 154
36993	2 LHIMP	H		9920	15,892.00	1,721.64	14,170.36	03/31/2018	240	214
36994 36995	2 NONMEDICAL 2 LHIMP	SOFTWARE H		9420 7610	27,027.00 47,449.00	11,711.70 6,853.76	15,315.30 40,595.24	09/30/2018 04/30/2018	60 180	34 154
36996	2 NONMEDICAL			7437	15,683.93	15,683.93	40,595.24	02/28/2017	12	0
36997 36998	2 LHIMP 2 MEDICAL	Hr Hr		6020 6020	202,104.40 394,397.65	42,666.49 83,261.75	159,437.91 311,135.90	08/31/2017 08/31/2017	180 180	142 142
36999	2 NONMEDICAL			9453	20,297.25	4,736.04	15,561.21	03/31/2019	60	46
37000 52232	2 NONMEDICAL		Gen 3 Storage Architecture-HW	9440	634,893.35	529,077.80	105,815.55	09/30/2016	60	10
37001 37002	2 NONMEDICAL 2 LANDIMP	HARDWARE H		7300 9920	39,653.12 135,545.75	15,420.66 42,922.83	24,232.46 92,622.92	06/30/2019 06/30/2017	36 120	22 82
37003	2 NONMEDICAL	EQUIPMENT H	Landscaping Main Entran-Sign	9920	737.00	737.00	-	06/30/2016	12	0
37004 37005	2 LANDIMP 2 LHIMP	H'		9920 9929	8,830.00 26,321.97	1,398.07 4,167.65	7,431.93 22,154.32	06/30/2017 07/31/2017	240 240	202 202
37006	2 NONMEDICAL	EQUIPMENT H	Generator Fuel System Upgrade	8331	52,461.00	12,240.90	40,220.10	11/30/2018	60	46
37007 37008	2 NONMEDICAL 2 LHIMP	EQUIPMENT H		8330	138,160.00 96,075.75	43,750.66 20,282.66	94,409.34 75,793.09	08/31/2017 03/31/2017	120 180	82 142
37008	2 LHIMP 2 LHIMP	H,		8360	3,632.00	1,150.14	75,793.09 2,481.86	09/30/2017	120	82
37010	2 LHIMP	H	Carpet/Flooring Replace ED	8360	2,883.18	913.02	1,970.16	09/30/2017	120	82
37011 37012	2 LHIMP 2 LHIMP	H'		8360 8360	120,242.55 5,810.50	38,076.80 3,679.97	82,165.75 2,130.53	09/30/2017 09/30/2017	120 60	82 22
37013	2 LHIMP	H	Carpet/Flooring Replace BHH	8360	5,525.00	3,499.16	2,025.84	09/30/2017	60	22
37014 37053	2 LHIMP 2 MEDICAL	H'		8360 2399	9,744.56 11,129.94	6,171.56 2,597.00	3,573.00 8,532.94	09/30/2017 07/31/2019	60 60	22 46
37054	2 MEDICAL	н	G-HeartStart MRx Defibrillator	2399	11,129.94	2,597.00	8,532.94	07/31/2019	60	46
37055 37056 NH22708	2 MEDICAL 2 MEDICAL	H*	G-HeartStart MRx Defibrillator	2399 4210	11,129.94 25.102.66	2,597.00 2.928.66	8,532.94 22.174.00	07/31/2019 07/31/2019	60 120	46 106
37057 NH22709	2 MEDICAL	H	Avanos_Cortrak2 System	4210	25,102.66	2,928.66	22,174.00	07/31/2019	120	106
37058 37059	2 MEDICAL 2 MEDICAL	Hr Hr		6015 6015	69,840.00 20,123.62	69,840.00 20,123.62		07/31/2019	12 12	0
37060 53373	2 NONMEDICAL	EQUIPMENT H	(11) Accord Sleep Recliners	6061	28,429.06	3,316.74	25,112.32	07/31/2019 07/31/2019	120	106
37061	2 MEDICAL	H		6470	85,988.56	5,016.01	80,972.55	07/31/2019	240	226

37062	2 NONMEDICAL	COETWARE	LIV	Smartwrite Slide Brinter/SW/	6530	21.535.64	5.025.00	16,510.64	07/31/2019	60	46
37063 SPE9	2 NONMEDICAL 2 NONMEDICAL		HY	Smartwrite Slide Printer/SW SW Upgrade-Artis Zee	6750	27,140.00	6,332.66	20,807.34	07/31/2019	60	46
37064 50439	2 MEDICAL		HY	CRIT-LINE CLIP (CLIC) - USB	7110	2,000.00	466.66	1,533.34	07/31/2019	60	46
37065 50440 37066 50441	2 MEDICAL 2 MEDICAL		HY HY	CRIT-LINE CLIP (CLIC) - USB CRIT-LINE CLIP (CLIC) - USB	7110 7110	2,000.00 2,000.00	466.66 466.66	1,533.34 1,533.34	07/31/2019 07/31/2019	60 60	46 46
37067 50442	2 MEDICAL		HY	CRIT-LINE CLIP (CLIC) - USB	7110	2,000.00	466.66	1,533.34	07/31/2019	60	46
37068 50443 37069	2 MEDICAL		HY	CRIT-LINE CLIP (CLIC) - USB	7110	2,000.00	466.66	1,533.34	07/31/2019	60	46
37069	2 MEDICAL 2 MEDICAL		HY	GlideScope Go & TiSU Philips MRX Defibrillator	7335 7335	16,138.00 9,250.00	6,275.90 2,158.34	9,862.10 7,091.66	07/31/2019 07/31/2019	36 60	22 46
37071 53389	2 NONMEDICAL		HY	2019 Ford F150 Truck	7350	34,231.97	9,984.33	24,247.64	07/31/2019	48	34
37072 53404 37073	2 NONMEDICAL 2 MEDICAL	MOTVEH	HY	2019 Ford Escape	7350 7715	20,588.00	6,004.84 1,524.03	14,583.16	07/31/2019	48 120	34
37074 53410	2 NONMEDICAL	EQUIPMENT		F-Motomed Muvi Trainer Performance Health Wheelchairs	7715	13,063.00 14,415.63	3,363.65	11,538.97 11,051.98	07/31/2019 07/31/2019	60	106 46
37075 53374	2 NONMEDICAL	EQUIPMENT	HY	Duratherm Induction Charger	8009	39,825.58	4,646.32	35,179.26	07/31/2019	120	106
37076 53356 37085	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	Motorola APX6000 Radios Access Control CFOH Elev/Lobby	8220 9545	43,537.50 10,784.53	10,158.75 3,415.09	33,378.75 7,369.44	07/31/2019 08/31/2017	60 120	46 82
37086	2 LHIMP		HY	10 Ton A/C Unit for Mammo Room	8331	19,998.00	6,332.70	13,665.30	10/31/2016	120	82
37087	2 NONMEDICAL	EQUIPMENT		800 Amp Circuit Breaker	8331	17,000.00	5,383.34	11,616.66	03/31/2017	120	82
37088 37089	2 LHIMP 2 LHIMP		HY	NH Kitchen Walk In Cooler GE CT Revolution EVO EDCT-LH	8331 6730	22,603.46 404,358.74	4,771.85 58,407.39	17,831.61 345,951.35	03/31/2017 01/31/2018	180 180	142 154
37090 CTOEDEVO	2 MEDICAL		HY	GE CT Revolution EVO EDCT	6730	727,966.00	315,451.94	412,514.06	01/31/2018	60	34
37091	2 LHIMP		HY	Plant Optimization CEP	8360	255,667.52	71,018.75	184,648.77	12/31/2015	180	130
37092 37093	2 LHIMP 2 LHIMP		HY HY	Zimmer Air Handler Replcmnt-LH Main Concourse Aesthetics-LH	8360 8360	334,372.00 19,370.60	92,881.12 6,134.01	241,490.88 13,236.59	03/31/2016 11/30/2016	180 120	130 82
37094	2 LHIMP		HY	Main Concourse Aesthetics-LH	8360	13,974.01	2,950.06	11,023.95	11/30/2016	180	142
37095	2 NONMEDICAL	EQUIPMENT	HY	MainConcourse Aesthetic-Furnit	8360	139,589.87	29,468.98	110,120.89	11/30/2016	180	142
37096 37097	2 LHIMP 2 LHIMP		HY HY	MainConcourse Aesthetic-Electr Shimadzu RadSpeed Pro Edge-LH	8360 6780	10,908.36 98.566.95	3,454.31 21.356.16	7,454.05 77.210.79	11/30/2016 07/31/2018	120 120	82 94
37098 RADMM	2 MEDICAL		HY	Shimadzu RadSpeed Pro Edge	6780	220,000.00	68,095.25	151,904.75	07/31/2018	84	58
37099 37100	2 LHIMP 2 LHIMP		HY HY	Vinyl Main Campus-LH	8360 8360	53,300.05	22,208.36 56,648.22	31,091.69 11,329.65	09/30/2016	120 60	70 10
37100	2 LHIMP 2 LHIMP		HY	Carpeting Main Campus-LH Carpeting Main Campus-LH	8360	67,977.87 6,245.94	56,648.22	1,040.98	09/30/2016 09/30/2016	60	10
37102	2 LHIMP		HY	Carpet Replacement - Ancillary	9920	529.20	167.58	361.62	02/28/2017	120	82
37103 37104	2 LHIMP 2 LHIMP		HY HY	Carpet Replacement - Ancillary SleepStudy Monitor Rm Renov-LH	9920 7013	327,825.03 14,860.07	207,622.52 3,137.13	120,202.51 11,722.94	02/28/2017 03/31/2017	60 180	22 142
37105	2 LHIMP		HY	O2 Storage Room-LH	9060	79,561.99	22,100.54	57,461.45	09/30/2016	180	130
37106	2 LHIMP		HY	PET Office and Intake-LH	6770	60,635.28	12,800.77	47,834.51	12/31/2016	180	142
37111 37112	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY	BHH Risk Assess Mods Renov-EQ BHH Risk Assess Mods Renov-LH	8330 8330	32,050.21 469,691.18	10,149.23 99.157.03	21,900.98 370,534.15	02/28/2017 02/28/2017	120 180	82 142
37113	2 NONMEDICAL	EQUIPMENT	HY	BHH RiskAssessModsRenov-Fixtur	8330	13,949.88	13,949.88	-	02/28/2017	12	0
37114	2 LHIMP		HY	BHH RiskAssessModsReno-Sprinkl	8330	12,474.32	1,580.07	10,894.25	02/28/2017	300	262
37115 37116	2 LHIMP 2 NONMEDICAL	FOLIDMENT	HY	BHH RiskAssessModsRenov-Floor SARO Exterior Signage	8330 7559	63,155.35 18,955.27	39,998.40 15,796.05	23,156.95 3,159.22	02/28/2017 05/31/2016	60 60	22 10
37117	2 NONMEDICAL			CCRO Exterior Signage	7558	16,038.08	13,365.06	2,673.02	05/31/2016	60	10
37118 53397	2 NONMEDICAL	EQUIPMENT	HY	(10) ACCORD PATIENT RECLINER	4210	31,690.60	3,697.25	27,993.35	08/31/2019	120	106
37119 37120	2 MEDICAL 2 MEDICAL		HY	HopkinsEndoscope-Sinus Surgery Corometrics259CX Fetal Monitor	6025 6029	10,590.75 15.507.09	1,765.12 2.584.52	8,825.63 12.922.57	08/31/2019 08/31/2019	84 84	70 70
37121	2 MEDICAL		HY	Corometrics259CX Fetal Monitor	6029	15,507.09	2,584.52	12,922.57	08/31/2019	84	70
37122	2 MEDICAL		HY	Corometrics259CX Fetal Monitor	6029	15,507.09	2,584.52	12,922.57	08/31/2019	84	70
37123 37124	2 MEDICAL 2 MEDICAL		HY HY	Corometrics259CX Fetal Monitor Corometrics259CX Fetal Monitor	6029 6029	15,507.09 15,507.09	2,584.52 2,584.52	12,922.57 12,922.57	08/31/2019 08/31/2019	84 84	70 70
37125	2 MEDICAL		HY	Corometrics259CX Fetal Monitor	6029	15,507.09	2,584.52	12,922.57	08/31/2019	84	70
37126	2 MEDICAL		HY	Corometrics259CX Fetal Monitor	6029	15,507.09	2,584.52	12,922.57	08/31/2019	84	70
37127 37128	2 MEDICAL 2 MEDICAL		HY HY	Corometrics259CX Fetal Monitor OR1 NEO IP Controller/Switch	6029 6050	15,507.15 56,850.70	2,584.54 13,265.15	12,922.61 43,585.55	08/31/2019 08/31/2019	84 60	70 46
37129	2 MEDICAL		HY	OR1 NEO IP Controller/Switch	6050	56,850.72	13,265.15	43,585.57	08/31/2019	60	46
37130 NH22085 37131 53390	2 MEDICAL 2 MEDICAL		HY	Steris AMSCO Warming Cabinet	6780	10,230.60 8.142.40	795.72 633.31	9,434.88 7.509.09	08/31/2019	180 180	166
37131 53390 37132 53339	2 NONMEDICAL	EQUIPMENT	HY	30 inch Womens Imaging Table Prime Big Wheel Stretcher	6785 7310	6,837.00	1,139.49	7,509.09 5,697.51	08/31/2019 08/31/2019	180 84	166 70
37133 53340	2 NONMEDICAL	EQUIPMENT	HY	Prime Big Wheel Stretcher	7310	6,837.00	1,139.49	5,697.51	08/31/2019	84	70
37134 53441 37135 53442	2 NONMEDICAL 2 NONMEDICAL			Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	6,837.00 6,837.00	1,139.49 1,139.49	5,697.51 5,697.51	08/31/2019 08/31/2019	84 84	70 70
37136 53442	2 NONMEDICAL			Prime Big Wheel Stretcher	7310	6,837.00	1,139.49	5,697.51	08/31/2019	84	70
37137 53444	2 NONMEDICAL			Prime Big Wheel Stretcher	7310	6,837.00	1,139.49	5,697.51	08/31/2019	84	70
37138 53445 37139 53446	2 NONMEDICAL 2 NONMEDICAL			Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	6,837.00 6,837.00	1,139.49 1,139.49	5,697.51 5,697.51	08/31/2019 08/31/2019	84 84	70 70
37140 53447	2 NONMEDICAL			Prime Big Wheel Stretcher	7310	6,837.00	1,139.49	5,697.51	08/31/2019	84	70
37141 53348	2 NONMEDICAL			Prime Big Wheel Stretcher	7310	6,837.00	1,139.49	5,697.51	08/31/2019	84	70
37142 53349 37143 53350	2 NONMEDICAL 2 NONMEDICAL			Prime Big Wheel Stretcher Prime Big Wheel Stretcher	7310 7310	6,837.00 6,837.00	1,139.49 1,139.49	5,697.51 5,697.51	08/31/2019 08/31/2019	84 84	70 70
37144 53351	2 NONMEDICAL			Prime Big Wheel Stretcher	7310	6,837.00	1,139.49	5,697.51	08/31/2019	84	70
37145 53352	2 NONMEDICAL	EQUIPMENT		Prime Big Wheel Stretcher	7310	6,837.00	1,139.49	5,697.51	08/31/2019	84	70
37146 37147	2 MEDICAL 2 MEDICAL		HY	IntelliVue MP5 Patient Monitor IntelliVue MP5 Patient Monitor	7317 7317	12,751.02 12,751.02	2,125.18 2,125.18	10,625.84 10,625.84	08/31/2019 08/31/2019	84 84	70 70
37148	2 MEDICAL		HY	IntelliVue MP5 Patient Monitor	7317	12,751.02	2,125.18	10,625.84	08/31/2019	84	70
37149	2 MEDICAL		HY	IntelliVue MP5 Patient Monitor	7317	12,751.02	2,125.18	10,625.84	08/31/2019	84	70
37150 37151 53408	2 NONMEDICAL 2 NONMEDICAL			Panasonic CF54 Toughbooks Power-PROXTAmbulance Stretcher	7335 7335	4,340.00 18,009.72	1,687.78 3,001.61	2,652.22 15,008.11	08/31/2019 08/31/2019	36 84	22 70
37152 53409	2 NONMEDICAL		HY	Stair-PRO Model 6252 Chair	7335	2,867.48	477.92	2,389.56	08/31/2019	84	70
37153 53364 37154 53273	2 NONMEDICAL		HY	2019 Ford E350 Ambulance	7336	149,711.00	43,665.72	106,045.28	08/31/2019	48	34
3/154 532/3 37155	2 NONMEDICAL 2 MEDICAL	MUTVEH	HY HY	2019 Ford Bariatric Ambulance Buddy Lite Fluid Warmer Sys	7350 7350	150,582.91 2,646.00	43,920.02 441.00	106,662.89 2,205.00	08/31/2019 08/31/2019	48 84	34 70
37156	2 MEDICAL		HY	F-Vein Finder Accu Vein AV400	7705	4,778.00	557.44	4,220.56	08/31/2019	120	106
37157 53417	2 NONMEDICAL 2 NONMEDICAL	MOTVEH	HY HY	2019 Chevrolet Tahoe 4WD	8220 8220	40,426.26	11,790.99	28,635.27	08/31/2019	48 48	34 34
37158 53416 37159	2 NONMEDICAL 2 LHIMP	MUTVEH	HY	2019 Chevrolet Tahoe 4WD Rehab Medical Air Dryer	8220 8331	41,478.26 23.702.00	12,097.83 1.843.50	29,380.43 21.858.50	08/31/2019 08/31/2019	48 180	34 166
37160	2 NONMEDICAL	EQUIPMENT		ClinicianMassage Tables/Chairs	9305	10,075.00	783.61	9,291.39	08/31/2019	180	166
37161 37162	2 LHIMP 2 LHIMP		HY	Pneumatic 6" Tube System	8360 6051	35,709.27 6,574.36	9,919.25 1,387.92	25,790.02 5,186.44	09/30/2016	180 180	130 142
37163	2 NONMEDICAL	EQUIPMENT	HY	Coastal Thoracic Renov-LH Coastal Thoracic Furniture	6051	22,673.28	4,786.57	17,886.71	08/31/2017 08/31/2017	180	142
37164	2 LANDIMP		HY	Landscape-Glen Meade & HH	8360	20,527.75	8,553.23	11,974.52	08/31/2016	120	70
37165 37166	2 LANDIMP 2 NONMEDICAL	FOLIDMENT	HY HY	Parking Lots-Glen Meade & HH Cameras-Glen Meade & HH	8360 8360	769,022.95 19,828.83	160,213.12 16,524.02	608,809.83 3,304.81	08/31/2016 08/31/2016	240 60	190 10
37167	2 LHIMP		HY	Essential Power Electric Feed	8331	107,457.95	29,849.43	77,608.52	03/31/2016	180	130
37168	2 LHIMP		HY	Load Center 2 Power Upgrade	8331	640,823.59	135,284.97	505,538.62	02/28/2017	180	142
37169 37170	2 NONMEDICAL 2 NONMEDICAL			NH NewParkingDeck-Systems NH NewParkingDeck-Signs	8360 8360	133,350.95 20,581.96	28,892.72 4.459.44	104,458.23 16,122.52	12/31/2017 12/31/2017	120 120	94 94
37171	2 NONMEDICAL		HY	NH New Parking Deck-SW	8360	235.00	235.00		12/31/2017	12	0
37172 37173	2 BUILDINGS 2 NONMEDICAL	HADDWADE	HY	NH New Parking Deck NH New Parking Deck-HW	8360 8360	17,688,845.25 1,372.00	1,533,033.27 990.88	16,155,811.98 381.12	12/31/2017 12/31/2017	300 36	274 10
37174	2 NONMEDICAL			NH New Parking Deck-Cameras	8360	22,445.00	9,726.16	12,718.84	12/31/2017	60	34
37175	2 NONMEDICAL			NH New Parking Deck-HW	8360	39,338.73	17,046.79	22,291.94	12/31/2017	60	34
37176 37177	2 NONMEDICAL 2 LHIMP	HARDWARE	HY	EP Lab 3 Build Out-HW EP Lab 3 Build Out-LH	7235	3,505.51 155,048.37	2,220.15 49,098.66	1,285.36 105,949.71	02/28/2017 02/28/2017	60 120	22 82
37178	2 NONMEDICAL	EQUIPMENT		EPLab3 Build Out-Tables/Chairs	7235	6,510.56	2,061.68	4,448.88	02/28/2017	120	82
37179	2 LHIMP		HY	EP Lab 3 Build Out-LH	7235	779,533.09	164,568.10	614,964.99	02/28/2017	180	142
37180 37181	2 NONMEDICAL 2 NONMEDICAL			EPLab3 Build Out-Pedestal Encl EP Lab 3 Build Out-HW	7235 7235	1,500.00 1.370.97	1,500.00 1.370.97	-	02/28/2017	12 36	0
37182	2 NONMEDICAL			EP Lab 3 Build Out-Signs	7235	1,425.00	902.50	522.50	02/28/2017	60	22
37183 37184	2 LHIMP 2 NONMEDICAL	COFTWARE	HY	LabIDSysMass Spectro/Automa-LH	6520 6520	40,440.00 9.838.50	11,233.34 6.231.05	29,206.66 3,607.45	09/30/2016	180 60	130 22
37184 37185 52466	2 MEDICAL	SOFTWARE	HY	LabIDSysMass Spectro/Automa-SW LabIDSysMass Spectro/Automa-EQ	6520	9,838.50 353,500.00	210,416.66	143,083.34	10/31/2016 09/30/2016	84	34
37186 52466	2 MEDICAL		HY	LabIDSysMass Spectro/Automa-EQ	6520	1,007,725.00	455,875.60	551,849.40	10/31/2016	84	46
37187 37188	2 LANDIMP 2 NONMEDICAL	FOLUDATATAT	HY	50th Anniversary Statue Parking Lots-1635&WAC-Callbox	8340 8360	100,000.00 26,689.00	21,111.13 5,782.63	78,888.87 20,906.37	06/30/2017 06/30/2018	180 120	142 94
37189	2 NONMEDICAL 2 NONMEDICAL			Parking Lots-1635&WAC-Calibox Parking Lots-1635&WAC-Signs	8360	10.227.90	2.216.04	20,906.37 8.011.86	06/30/2018	120	94
37190	2 LANDIMP		HY	Parking Lots-1635 and WAC	8360	1,610,801.18	174,503.45	1,436,297.73	06/30/2018	240	214
37191 37196	2 NONMEDICAL 2 MEDICAL	HARDWARE	HY	Parking Lots-1635&WAC-Cameras G-EBOLA Telemetry Monitors	8360 2399	57,798.00 16.341.68	25,045.80 2.723.61	32,752.20 13.618.07	06/30/2018 09/30/2019	60 84	34 70
37196 37197	2 MEDICAL 2 MEDICAL		HY	G-EBOLA Telemetry Monitors G-EBOLA Telemetry Monitors	2399 2399	16,341.68 16,341.68	2,723.61 2,723.61	13,618.07 13,618.07	09/30/2019 09/30/2019	84 84	70 70
37198	2 MEDICAL		HY	G-EBOLA Telemetry Monitors	2399	16,341.68	2,723.61	13,618.07	09/30/2019	84	70
37199 37200 53383	2 MEDICAL 2 MEDICAL		HY HY	G-EBOLA Telemetry Monitors Stryker Ped Cribs/Mattress	2399 3710	16,341.69 7,784.43	2,723.62 605.46	13,618.07 7,178.97	09/30/2019 09/30/2019	84 180	70 166
37200 53383 37201 53384	2 MEDICAL 2 MEDICAL		HY	Stryker Ped Cribs/Mattress Stryker Ped Cribs/Mattress	3710 3710	7,784.43 7,784.43	605.46 605.46	7,178.97 7,178.97	09/30/2019 09/30/2019	180 180	166 166
37202 53385	2 MEDICAL		HY	Stryker Ped Cribs/Mattress	3710	7,784.43	605.46	7,178.97	09/30/2019	180	166
37203 53386 37204 53387	2 MEDICAL 2 MEDICAL		HY HY	Stryker Ped Cribs/Mattress Stryker Ped Cribs/Mattress	3710 3710	7,784.43 7,784.43	605.46 605.46	7,178.97 7,178.97	09/30/2019 09/30/2019	180 180	166 166
37205 53388	2 MEDICAL		HY	Stryker Ped Cribs/Mattress	3710	7,784.43	605.46	7,178.97	09/30/2019	180	166
37206 NH24560	2 MEDICAL		HY	Babyleo TN500 Incubators	4275	41,731.27	4,868.65	36,862.62	09/30/2019	120	106
37207 NH24561 37208	2 MEDICAL 2 MEDICAL		HY HY	Babyleo TN500 Incubators Arthroscopy Instrument Tray	4275 6015	41,731.26 19,026.15	4,868.65 19,026.15	36,862.61	09/30/2019 09/30/2019	120 12	106 0
37209	2 MEDICAL		HY	Stryker OR LightsRm 7,12,18,20	6020	271,575.75	31,683.83	239,891.92	09/30/2019	120	106
37210	2 MEDICAL	E01115:	HY	PreOwned Sonopet Console	6020	86,207.00	10,057.47	76,149.53	09/30/2019	120	106
37211 37212 NH24368	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	Glass Enclosure OR Cntrl Desk Allen Advance Table A-71100-US	6020 6020	10,700.00 37,784.50	1,248.34 2,938.80	9,451.66 34,845.70	09/30/2019 09/30/2019	120 180	106 166
***						,	,		- 39		===

37213	2 MEDICAL	ну	Mazor X Stealth Nav Camera	6020	180,000.00	42,000.00	138,000.00	09/30/2019	60	46
37214	2 MEDICAL	HY	Zeiss Pentero Surg Microscope	6020	180,938.00	42,218.86	138,719.14	09/30/2019	60	46
37215	2 MEDICAL	HY	OR 22&23 Surgical Video System	6020	32,948.04	7,687.88	25,260.16	09/30/2019	60	46
37216	2 MEDICAL	HY	Edgegard EG4252 IV Hood	6470	13,560.90	1,582.12	11,978.78	09/30/2019	120	106
37217	2 MEDICAL	HY	BioFire FA Torch Analzyer	6520	168,000.00	24,500.00	143,500.00	09/30/2019	96	82
37218	2 MEDICAL	HY	GenMark ePlex System	6520	76,500.00	11,156.25	65,343.75	09/30/2019	96	82
37219 MAMSTNH1	2 MEDICAL	HY	Affirm Lateral Arm	6710	18,500.00	4,316.66	14,183.34	09/30/2019	60	46
37220	2 MEDICAL	HY	Siemens Symbia Evo Gamma Camer	6760	262,661.00	61,287.56	201,373.44	09/30/2019	60	46
37221	2 MEDICAL	HY	HamiltonT1 Transprt Ventilator	7010	47,184.40	5,504.84	41,679.56	09/30/2019	120	106
37222	2 MEDICAL	HY		7055	280,245.00	65,390.50	214,854.50	09/30/2019	60	46
37223	2 MEDICAL	HY	Cranial Curve Navigation Statn Less Ray Platform 12"	7055	225,000.00	37,499.99	187,500.01	09/30/2019	84	70
37224 CUSVIVID1	2 MEDICAL	HY	Vivid E95 Console Ultrasound	7233	184,106.00	42,958.06	141,147.94	09/30/2019	60	46
37225 53407	2 NONMEDICAL EQUIPMENT	HY	APX Motorola Portable Radios	7335	15,873.75	3,703.87	12,169.88	09/30/2019	60	46
37226	2 NONMEDICAL EQUIPMENT	HY	(7) Airlink Flight Helmets	7370	15,291.97	5,946.88	9,345.09	09/30/2019	36	22
37227	2 MEDICAL	HY	Midmark 630 Procedure Table	7430	10,627.13	1,239.84	9,387.29	09/30/2019	120	106
37228 53272	2 NONMEDICAL EQUIPMENT	HY	AdvantEDGE Refrigerated Mercha	8020	4,244.78	495.22	3,749.56	09/30/2019	120	106
37229	2 NONMEDICAL EQUIPMENT	HY	Surgery Medical Air Compressor	8331	82,900.27	8,059.76	74,840.51	09/30/2019	144	130
37230 NH24419	2 MEDICAL		F-AccuVein Illuminator	9350	4,778.00	557.44	4,220.56	09/30/2019	120	106
37256 NH24614	2 MEDICAL	HY	Viking XL Mobile Lift	3217	6,166.87	205.57	5,961.30	10/31/2019	120	116
37257 NH24597	2 MEDICAL	HY	Sabina II EE Mobile Lift	3230	3,732.26	124.40	3,607.86	10/31/2019	120	116
37258 NH24608	2 MEDICAL	HY	Sabina II EE RollOn (6001001)	3230	1,551.56	51.72	1,499.84	10/31/2019	120	116
37259 NH24600	2 MEDICAL	HY	Sabina II EE Mobile Lift	3240	3,732.26	124.40	3,607.86	10/31/2019	120	116
37260 NH24622	2 MEDICAL	HY	Golvo 9000 Lowbase	3240	5,773.23	192.44	5,580.79	10/31/2019	120	116
37261 NH24599	2 MEDICAL	HY	Sabina II EE Mobile Lift	3260	3,732.26	124.40	3,607.86	10/31/2019	120	116
37262 NH24624	2 MEDICAL		Golvo 9000 Lowbase	3260	5.773.23	192.44	5.580.79	10/31/2019	120	116
37263 NH24598	2 MEDICAL	HY	Sabina II EE Mobile Lift	3275	3,732.26	124.40	3,607.86	10/31/2019	120	116
37264 NH24619	2 MEDICAL	HY	Golvo 9000 Lowbase	3275	5,773.23	192.44	5,580.79	10/31/2019	120	116
37265 53392	2 NONMEDICAL EQUIPMENT	HY	(43) Healthcare Wide Recliners	3275	155,967.88	5,198.94	150,768.94	10/31/2019	120	116
37266 53393	2 NONMEDICAL EQUIPMENT	HY	(43) Healthcare Sleep Sofas	3275	179,098.87	4,974.96	174,123.91	10/31/2019	144	140
37267 NH24595	2 MEDICAL	HY	Sabina II EE Mobile Lift	3285	3,732.26	124.40	3,607.86	10/31/2019	120	116
37268 NH24615	2 MEDICAL	HY	Viking XL Mobile Lift	3285	6,166.87	205.57	5,961.30	10/31/2019	120	116
37269 NH24601	2 MEDICAL	HY	Sabina II EE Mobile Lift	3312	3,732.26	124.40	3,607.86	10/31/2019	120	116
37270 NH24629	2 MEDICAL	HY	Golvo 9000 Lowbase	3330	5,773.23	192.44	5,580.79	10/31/2019	120	116
37271 NH24603	2 MEDICAL	HY	Sabina II EE Mobile Lift	3520	3,732.26	124.40	3,607.86	10/31/2019	120	116
37272 NH24610	2 MEDICAL	HY	Viking XL Mobile Lift	3520	6,166.87	205.57	5,961.30	10/31/2019	120	116
37273 NH24596	2 MEDICAL	HY	Sabina II EE Mobile Lift	3910	3,732.26	124.40	3,607.86	10/31/2019	120	116
37274 NH24616	2 MEDICAL	HY	Viking XL Mobile Lift	3910	6,166.87	205.57	5,961.30	10/31/2019	120	116
37275 NH24594	2 MEDICAL 2 MEDICAL	HY	Sabina II EE Mobile Lift	3925	3,732.26	124.40	3,607.86	10/31/2019	120	116
37276 NH24617	2 MEDICAL	HY	Golvo 9000 Lowbase	3925	5,773.23	192.44	5,580.79	10/31/2019	120	116
37277 NH24612		HY	Viking XL Mobile Lift	4210	6,166.87	205.57	5,961.30	10/31/2019	120	116
37278 NH24602	2 MEDICAL	HY	Sabina II EE Mobile Lift	4230	3,732.26	124.40	3,607.86	10/31/2019	120	116
37279 NH24620	2 MEDICAL	HY	Golvo 9000 Lowbase	4230	5,773.23	192.44	5,580.79	10/31/2019	120	116
37280 NH24625	2 MEDICAL	HY	Golvo 9000 Lowbase Mobile Lift	4240	5,773.23	192.44	5,580.79	10/31/2019	120	116
37281	2 MEDICAL	HY	De Mayo V2 Knee Positioner	6015	17,990.00	599.68	17,390.32	10/31/2019	120	116
37282	2 MEDICAL	HY	Steris 4085 Surgical Table	6015	42,672.82	948.29	41,724.53	10/31/2019	180	176
37283	2 MEDICAL	HY	Sys8 EZoutSurgical Drill/Instr	6015	30,000.00	3,333.34	26,666.66	10/31/2019	36	32
37284	2 MEDICAL	HY	Ortho HipGrid Drone 12"	6015	30,050.00	1,430.96	28,619.04	10/31/2019	84	80
37285 PRB166	2 MEDICAL	HY	Transrectal Ultrasound Probe	6020	13,717.75	914.52	12,803.23	10/31/2019	60	56
37286 PRB167	2 MEDICAL	HY	Transrectal Ultrasound Probe	6020	13,717.75	914.52	12,803.23	10/31/2019	60	56
37287 DUSOR3	2 MEDICAL	HY	BK3000 Ultrasound System	6020	94,376.48	6,291.76	88,084.72	10/31/2019	60	56
37288 53470	2 MEDICAL	HY	4 Precision Travel Carts 4 Precision Travel Carts	6110	5,315.47	177.20	5,138.27	10/31/2019	120	116
37289 53471	2 MEDICAL	HY		6110	5,315.47	177.20	5,138.27	10/31/2019	120	116
37290 53472	2 MEDICAL	HY	4 Precision Travel Carts 4 Precision Travel Carts	6110	5,315.47	177.20	5,138.27	10/31/2019	120	116
37291 53473	2 MEDICAL	HY		6110	5,315.47	177.20	5,138.27	10/31/2019	120	116
37292 53449	2 NONMEDICAL EQUIPMENT	HY	Fisher TSX 5cf Refrigerator	6470	3,076.26	102.56	2,973.70	10/31/2019	120	116
37293	2 MEDICAL	HY	Eyecon 9420 Automation	6480	40,297.75	1,918.95	38,378.80	10/31/2019	84	80
37294	2 MEDICAL	HY	Dose Calibrator & Well Counter	6770	15,660.95	1,044.08	14,616.87	10/31/2019	60	56
37295 NH24636	2 MEDICAL	HY	F-Prismaflex Dialysis System	7110	19,065.00	1,271.00	17,794.00	10/31/2019	60	56
37296 NH24634	2 MEDICAL	HY	F-Prismaflex Dialysis System	7110	19,065.00	1,271.00	17,794.00	10/31/2019	60	56
37297 NH24633A	2 MEDICAL	HY	F-Prismaflex Dialysis Warmer	7110	4,296.00	286.40	4,009.60	10/31/2019	60	56
37298 NH24635	2 MEDICAL	HY	F-Prismaflex Dialysis Warmer	7110	4.296.00	286.40	4,009.60	10/31/2019	60	56
37299 CUSCL1	2 MEDICAL	HY	X-Porte Ultrasound Kiosk Sys	7230	52,800.00	3,520.00	49,280.00	10/31/2019	60	56
37300	2 MEDICAL	HY	X-Porte Ultrasound Transducer	7230	9,375.00	625.00	8,750.00	10/31/2019	60	56
37301	2 MEDICAL	HY	X-Porte Ultrasound Transducer	7230	9,375.00	625.00	8,750.00	10/31/2019	60	56
37302	2 MEDICAL	HY	Liko Patient Lift	7310	30,327.57	1,010.92	29,316.65	10/31/2019	120	116
37303 NH24628	2 MEDICAL	HY	Golvo 9000 Lowbase	7310	5,773.23	192.44	5,580.79	10/31/2019	120	116
37304 NH24627	2 MEDICAL	HY	Golvo 9000 Lowbase	7310	5,773.23	192.44	5,580.79	10/31/2019	120	116
37305 NH24626	2 MEDICAL	HY	Golvo 9000 Lowbase	7310	5,773.23	192.44	5,580.79	10/31/2019	120	116
37306 NH24611	2 MEDICAL	HY	Viking XL Mobile Lift	7310	6,166.87	205.57	5,961.30	10/31/2019	120	116
37307 NH24630	2 MEDICAL	HY	Golvo 9000 Lowbase	7313	5,773.23	192.44	5,580.79	10/31/2019	120	116
37308 NH24623	2 MEDICAL	HY	Golvo 9000 Lowbase	7315	5,773.23	192.44	5,580.79	10/31/2019	120	116
37309 53468	2 MEDICAL	HY HY	Stryker Power Pro Cot	7350 7350	18,009.72	600.32 600.32	17,409.40	10/31/2019	120 120	116 116
37310 53469 37311 53360	2 MEDICAL 2 MEDICAL	HY	Stryker Power Pro Cot StrykerMTS PowerLoad Stretcher	7350	18,009.72 21,525.48	717.52	17,409.40 20,807.96	10/31/2019 10/31/2019	120	116
37312 53361	2 MEDICAL	HY	StrykerMTS PowerLoad Stretcher	7350	21,525.48	717.52	20,807.96	10/31/2019	120	116
37313 53008	2 NONMEDICAL MOTVEH	HY	2018 Freightliner M2 Ambulance	7350	380,905.33	31,742.11	349,163.22	10/31/2019	48	44
37314 NH24423	2 MEDICAL	HY	GE MAC 2000 ECG	7552	6,715.00	319.76	6,395.24	10/31/2019	84	80
37315 NH24633	2 MEDICAL	HY	Golvo 9000 Lowbase	7611	5,773.23	192.44	5,580.79	10/31/2019	120	116
37316 NH24604	2 MEDICAL	HY	Sabina II EE Mobile Lift	7705	3,732.26	124.40	3,607.86	10/31/2019	120	116
37317 NH24607	2 MEDICAL		Sabina II EE RollOn (6001001)	7705	1,551.56	51.72	1,499.84	10/31/2019	120	116
37318 53399	2 NONMEDICAL EQUIPMENT		Hot Box/ Heated Banquet Cart	8009	7,380.75	246.02	7,134.73	10/31/2019	120	116
37319 53460	2 NONMEDICAL EQUIPMENT		Quick-n- Crispy Air Fryer	8009	14,104.25	470.16	13,634.09	10/31/2019	120	116
37320 53411	2 NONMEDICAL EQUIPMENT		Espresso Machine	8029	13.488.29	899.21	12.589.08	10/31/2019	60	56
37321 NH24574	2 MEDICAL	HY	Sabina II EE Mobile Lift	8350	3,732.26	124.40	3,607.86	10/31/2019	120	116
37322 NH24572	2 MEDICAL	HY	Viking XL Mobile Lift	8350	6,166.87	205.57	5,961.30	10/31/2019	120	116
37323 NH24573	2 MEDICAL	HY	Sabina II EE RollOn (6001001)	8350	1,551.56	51.72	1,499.84	10/31/2019	120	116
37324 NH24606	2 MEDICAL	HY	Sabina II EE Mobile Lift	8350	3,732.26	124.40	3,607.86	10/31/2019	120	116
37325 NH24605	2 MEDICAL	HY	Sabina II EE Mobile Lift	8350	3,732.26	124.40	3,607.86	10/31/2019	120	116
37326 NH24571	2 MEDICAL	HY	Golvo 9000 Lowbase	8350	5,773.23	192.44	5,580.79	10/31/2019	120	116
37327 NH24632	2 MEDICAL	HY	Golvo 9000 Lowbase	8350	5,773.23	192.44	5,580.79	10/31/2019	120	116
37328 NH24632 37329 NH24631	2 MEDICAL	HY	Golvo 9000 Lowbase	8350	5,773.23	192.44	5,580.79	10/31/2019	120	116
37330 NH24621	2 MEDICAL	HY	Golvo 9000 Lowbase	8350	5,773.23	192.44	5,580.79	10/31/2019	120	116
	2 MEDICAL	HY	Golvo 9000 Lowbase	8350	5,773.23	192.44	5,580.79	10/31/2019	120	116
37331 NH24609	2 MEDICAL	HY	Viking XL Mobile Lift	8350	6,166.87	205.57	5,961.30	10/31/2019	120	116
37332 NH24613	2 MEDICAL	HY	Viking XL Mobile Lift	8350	6,166.87	205.57	5,961.30	10/31/2019	120	116
37333	2 NONMEDICAL HARDWARE	HY	FY19 Multi-Function Copiers	9453	594,316.25	138,673.79	455,642.46	09/30/2019	60	46
37336	2 LHIMP	HY	Cath Lab Reading Room Renov-LH	9920	60.121.00	8.684.16	51.436.84	04/30/2018	180	154
37337	2 NONMEDICAL EQUIPMENT	HY	Campus Wide LED Lighting	8340	104,737.39	22,693.09	82,044.30	02/28/2018	120	94
37338	2 LHIMP	HY	FY18 Wayfinding/Signage NHRMC	9920	23,081.35	10,001.93	13,079.42	06/30/2018	60	34
37339	2 LANDIMP	HY	1635 Dr Circle/WAC/Parking	9920	223,207.59	24,180.81	199,026.78	01/31/2018	240	214
37340	2 NONMEDICAL HARDWARE	HY	Cash Register Replacement Proj	9450	27,744.00	12,022.40	15,721.60	09/30/2018	60	34
37341	2 NONMEDICAL HARDWARE	HY	Cisco Wireless Phone Replcmnt	9451	143,778.84	143,778.84		09/30/2017	36	0
37342	2 CAPLEASE	HY	Pentax Scopes Core Equip Lease	6110	896,975.96	89,697.60	807,278.36	12/01/2019	36	32.4
37343	2 CAPLEASE	HY	Pentax Ultrasounds EUS Lease	6110	475,826.54	28,549.60	447,276.94	12/01/2019	60	56.4
37352 53478	2 MEDICAL	HY	G-SteraMist Disinfection Cart	2399	27,500.00	875.00	26,625.00	11/30/2019	120	116.182
37353 53479	2 MEDICAL	HY	G-EBOLA CAPR Respiratory Prot	2399	100,187.79	31,877.93	68,309.86	11/30/2019	12	8.182
37354	2 MEDICAL	HY	Storz Blue Light Cystoscopy	6020	249,261.36	26,436.82	222,824.54	11/30/2019	36	32.182
37355	2 MEDICAL	HY	Devicor Sentimag System	6020	62,365.50	3,968.72	58,396.78	11/30/2019	60	56.182
37356	2 MEDICAL	HY	ENT Navigation Instrument Tray	6025	14,019.20	4,460.66	9,558.54	11/30/2019	12	8.182
37357 NH24350	2 MEDICAL	HY	Anesthesia Fabius MRI	6080	67,900.38	11,316.74	56,583.64	07/16/2019	84	70
37358	2 MEDICAL	HY	Apollo Anesthesia Machines-SW	6080	5,863.32	266.51	5,596.81	11/30/2019	84	80.182
37359 NH24336	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37360 NH24337	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37361 NH24338	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37362 NH24339	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37363 NH24340	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3.637.56	165.34	3.472.22	11/30/2019	84	80.182
37364 NH24341	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37365 NH24342	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37366 NH24343	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37367 NH24344	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37368 NH24345	2 MEDICAL	HY	Apollo Vapor 2000 Isoflurane	6080	3,637.56	165.34	3,472.22	11/30/2019	84	80.182
37369 NH24456	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37370 NH24461	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37371 NH24466	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37372 NH24471	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37373 NH24476	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37374 NH24481 37375 NH24486	2 MEDICAL 2 MEDICAL	HY HY	Infinity C700 Patient Monitor	6080 6080	13,328.04 13,328.04	605.83 605.83	12,722.21	11/30/2019	84 84	80.182 80.182
37376 NH24491	2 MEDICAL	HY	Infinity C700 Patient Monitor Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21 12,722.21	11/30/2019 11/30/2019	84	80.182
37377 NH24496	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37378 NH24501	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37379 NH24506	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13,328.04	605.83	12,722.21	11/30/2019	84	80.182
37380 NH24511	2 MEDICAL	HY	Infinity C700 Patient Monitor	6080	13.328.04	605.83	12,722.21	11/30/2019	84	80.182
37381 NH24516 37382 NH24517	2 MEDICAL 2 MEDICAL	HY HY	Infinity M540 Monitor Infinity M540 Monitor	6080 6080	4,302.84 4,302.84	195.58 195.58	4,107.26 4,107.26	11/30/2019 11/30/2019 11/30/2019	84 84	80.182 80.182
J/302 N/12431/	2 MILDICAL		Annity W340 Monitor	JUOU	4,302.84	193.38	4,1U7.Zb	11/30/2019	04	6U.18Z

37383 NH24346 37384 NH24351	2 MEDICAL 2 MEDICAL	H		ollo Vapor 2000 Isoflurane ollo Anesthesia Machines	6080 6080	3,637.56 59,905.19	165.34 2,722.96	3,472.22 57,182.23	11/30/2019 11/30/2019	84 84	80.182 80.182
37385 NH24352	2 MEDICAL	Н		ollo Anesthesia Machines	6080	59,905.19	2,722.96	57,182.23 57,182.23	11/30/2019	84	80.182
37386 NH24353	2 MEDICAL	н		ollo Anesthesia Machines	6080	59,905.19	2,722.96	57,182.23	11/30/2019	84	80.182
37387 NH24354 37388 NH24355	2 MEDICAL 2 MEDICAL	H		ollo Anesthesia Machines	6080 6080	59,905.19 59,905.19	2,722.96 2.722.96	57,182.23 57.182.23	11/30/2019 11/30/2019	84 84	80.182 80.182
37389 NH24356	2 MEDICAL	Н.		ollo Anesthesia Machines	6080	59,905.19	2,722.96	57,182.23	11/30/2019	84	80.182
37390 NH24357	2 MEDICAL	н		ollo Anesthesia Machines	6080	59,905.19	2,722.96	57,182.23	11/30/2019	84	80.182
37391 NH24358 37392 NH24359	2 MEDICAL 2 MEDICAL	H		ollo Anesthesia Machines ollo Anesthesia Machines	6080 6080	59,905.19 59,905.19	2,722.96 2,722.96	57,182.23 57,182.23	11/30/2019 11/30/2019	84 84	80.182 80.182
37393 NH24360	2 MEDICAL	Н.		ollo Anesthesia Machines	6080	59,905.22	2,722.97	57,182.25	11/30/2019	84	80.182
37394 53368	2 MEDICAL	н		cedural P8000 Stretchers	6103	5,053.44	160.79	4,892.65	11/30/2019	120	116.182
37395 53369 37396 NH24816	2 MEDICAL 2 MEDICAL	H		cedural P8000 Stretchers 22 Endoscopic Insufflator	6103 6110	5,053.44 0.01	160.79	4,892.65 0.01	11/30/2019 11/30/2019	120 60	116.182 60
37397 NH24817	2 MEDICAL 2 MEDICAL	н		02 Endoscopic Insufflator	6110	4,995.00	317.87	4,677.13	11/30/2019	60	56.182
37398 NH24819	2 MEDICAL	н		02 Endoscopic Insufflator	6110	4,995.00	317.87	4,677.13	11/30/2019	60	56.182
37399 NH24816	2 MEDICAL	н		02 Endoscopic Insufflator	6110	(0.01)	-	(0.01)	11/30/2019	60	60
37400 NH24818 37401	2 MEDICAL 2 MEDICAL	H		2 Endoscopic Insufflator dyworks Ultrasound/Phantom	6110 6140	99,153.60	6,309.78	92,843.82	11/30/2019 11/30/2019	60 60	60 56.182
37402	2 MEDICAL	Н.		aging - X-ray Fluoro	6710	58,656.50	3,732.68	54,923.82	11/30/2019	60	56.182
37403 NH24425	2 MEDICAL	н	Y Arc	tic Sun5000E-Temp Mngmt Sys	7055	47,500.00	1,511.37	45,988.63	11/30/2019	120	116.182
37404 37405 DUSPICU2	2 MEDICAL 2 MEDICAL	H		althstatn Microscope Integr	7055 7220	30,000.00 57,555.00	1,909.10 3,662.60	28,090.90 53,892.40	11/30/2019	60 60	56.182 56.182
37406 53477	2 MEDICAL	Н.		orte Ultrasound Kiosk Sys erMetro SelfLockingIV Carts	7310	21,921.57	697.50	21,224.07	11/30/2019 11/30/2019	120	116.182
37407 53452	2 NONMEDICAL E			wer Pro XT Stretchers	7335	17,864.34	568.40	17,295.94	11/30/2019	120	116.182
37408 53453 37409 53454	2 NONMEDICAL E	QUIPMENT H		wer Pro XT Stretchers	7335	17,864.34	568.40 568.40	17,295.94	11/30/2019	120	116.182
37409 53454 37410 53455	2 NONMEDICAL E			wer Pro XT Stretchers wer Pro XT Stretchers	7335 7335	17,864.34 17.864.34	568.40 568.40	17,295.94 17,295.94	11/30/2019 11/30/2019	120 120	116.182 116.182
37411 53456	2 NONMEDICAL E			wer Pro XT Stretchers	7335	17,864.34	568.40	17,295.94	11/30/2019	120	116.182
37412 53457		QUIPMENT H		wer Pro XT Stretchers	7335	17,864.34	568.40	17,295.94	11/30/2019	120	116.182
37413 53458 37414 53459	2 NONMEDICAL E			wer Pro XT Stretchers wer Pro XT Stretchers	7335 7335	17,864.34 17,864.34	568.40 568.40	17,295.94 17,295.94	11/30/2019 11/30/2019	120 120	116.182 116.182
37415 53461	2 NONMEDICAL E			untertop Griddle	8009	7,191.58	228.83	6,962.75	11/30/2019	120	116.182
37416 53462	2 NONMEDICAL E			untertop Electric Kettle	8009	5,662.33	120.12	5,542.21	11/30/2019	180	176.182
37427 37434	2 LAND 2 MEDICAL	F H		tumn Hall Land 3B-1R 3B-2R2	8320 6015	3,561,477.50 15.605.36	4.681.62	3,561,477.50 10.923.74	11/22/2019 12/31/2019	12	0 8.4
37435	2 MEDICAL 2 MEDICAL	Н		oulderRepair Sys Instruments on 72 Ultrasonic Clean Sys	6020	134,549.40	4,036.49	130,512.91	12/31/2019	120	116.4
37436	2 MEDICAL	н	Y Tru	System 7000dv OR Table	6020	95,527.87	1,910.56	93,617.31	12/31/2019	180	176.4
37437 NH24889	2 MEDICAL	н		nMed Insuffulator	6020	3,000.00	180.00	2,820.00	12/31/2019	60	56.4
37438 NH24888 37439 SMP220191249	2 MEDICAL 2 MEDICAL	H		nmed AirsealIFS Insuffulator	6020 6025	29,495.00 14,996.25	1,769.70 899.77	27,725.30 14,096.48	12/31/2019 12/31/2019	60 60	56.4 56.4
37440 NH24952	2 MEDICAL	H		ntimag Base Breast Localizat	6025	31,464.75	1,887.90	29,576.85	12/31/2019	60	56.4
37441 SMP220191244	2 MEDICAL	н		timag Probe Breast Localiza	6025	15,904.50	954.27	14,950.23	12/31/2019	60	56.4
37442 37443 NH24942	2 MEDICAL 2 NONMEDICAL E	OLUBARNT H		logic Trident HD Radiography ris AMSCO Warming Cabinet	6025 6805	110,230.00 10,324.41	4,724.15 206.49	105,505.85 10,117.92	12/31/2019 12/31/2019	84 180	80.4 176.4
37444 NH24942	2 MEDICAL E	QUIPWENT H		lips SureSigns VS2+Monitor	6805	2,108.86	90.38	2,018.48	12/31/2019	84	80.4
37445	2 MEDICAL	н		lips SureSigns VS2+Monitor	6805	2,108.86	90.38	2,018.48	12/31/2019	84	80.4
37446	2 MEDICAL	Н		lips SureSigns VS2+Monitor	6805	2,108.86	90.38	2,018.48	12/31/2019	84	80.4
37447 37448	2 MEDICAL 2 MEDICAL	H		lips SureSigns VS2+Monitor lips SureSigns VS2+Monitor	6805 6805	2,108.86 2.108.86	90.38 90.38	2,018.48 2.018.48	12/31/2019 12/31/2019	84 84	80.4 80.4
37449	2 MEDICAL	Н.		lips SureSigns VS2+Monitor	6805	2,108.86	90.38	2,018.48	12/31/2019	84	80.4
37450	2 MEDICAL	н	Y Phi	lips SureSigns VS2+Monitor	6805	2,108.86	90.38	2,018.48	12/31/2019	84	80.4
37451 37452	2 MEDICAL 2 MEDICAL	H H		lips SureSigns VS2+Monitor	6805 6805	2,108.86 2,108.92	90.38 90.38	2,018.48 2,018.54	12/31/2019 12/31/2019	84 84	80.4 80.4
37453 NH24831	2 MEDICAL	Н		lips SureSigns VS2+Monitor seOX Transport Incubator	7012	71,231.71	2,136.96	69,094.75	12/31/2019	120	116.4
37454 NH24835	2 MEDICAL	н		seOX Transport Incubator	7012	71,231.71	2,136.96	69,094.75	12/31/2019	120	116.4
37455	2 MEDICAL	Н		bulatory EEG Unit	7055	15,456.46	662.42	14,794.04	12/31/2019	84	80.4
37456 37457	2 MEDICAL 2 MEDICAL	H		bulatory EEG Unit bulatory EEG Unit	7055 7055	15,456.46 15,456.46	662.42 662.42	14,794.04 14,794.04	12/31/2019 12/31/2019	84 84	80.4 80.4
37458	2 MEDICAL	Н.		1 Transducer	7240	13,068.50	784.11	12,284.39	12/31/2019	60	56.4
37459	2 NONMEDICAL H.		Y Pan	nasonic Toughbook CF-54	7335	2,170.00	217.01	1,952.99	12/31/2019	36	32.4
37460 53464 37461 53189	2 NONMEDICAL N 2 NONMEDICAL N	MOTVEH H		0 Ford F250 4x4 Truck 0 Freightliner Ambulance	7335 7335	39,060.74 264,360.65	2,929.56 19,827.06	36,131.18 244,533.59	12/31/2019 12/31/2019	48 48	44.4 44.4
37461 53189		OUIPMENT H		to Freigntliner Ambulance (6000 Portable Radios	7335 7335	264,360.65 4.416.00	19,827.06	244,533.59 4,151.04	12/31/2019	48 60	44.4 56.4
37463 53474	2 NONMEDICAL E	QUIPMENT H		K6500 Mid Power Mobile	7340	394,032.40	23,641.94	370,390.46	12/31/2019	60	56.4
37464 NH25101	2 MEDICAL	н		milton T1 Transport Ventilat	7350	24,884.81	746.54	24,138.27	12/31/2019	120	116.4
37465 NH25102 37466 NH25103	2 MEDICAL 2 MEDICAL	H		milton T1 Transport Ventilat milton T1 Transport Ventilat	7350 7350	24,884.81 24,884.81	746.54 746.54	24,138.27 24,138.27	12/31/2019 12/31/2019	120 120	116.4 116.4
37467 NH25104	2 MEDICAL	н		milton T1 Transport Ventilat	7350	24,884.81	746.54	24,138.27	12/31/2019	120	116.4
37468 NH25105	2 MEDICAL	н		nilton T1 Transport Ventilat	7350	24,884.81	746.54	24,138.27	12/31/2019	120	116.4
37469 NH25106 37470 NH25107	2 MEDICAL 2 MEDICAL	н		milton T1 Transport Ventilat	7350 7350	24,884.81 24.884.81	746.54 746.54	24,138.27 24.138.27	12/31/2019	120 120	116.4 116.4
37470 NH25107 37471 NH25108	2 MEDICAL 2 MEDICAL	H		milton T1 Transport Ventilat milton T1 Transport Ventilat	7350	24,884.81 24,884.81	746.54 746.54	24,138.27 24,138.27	12/31/2019 12/31/2019	120	116.4
37472 NH25109	2 MEDICAL	н		milton T1 Transport Ventilat	7350	24,884.81	746.54	24,138.27	12/31/2019	120	116.4
37473 NH25110	2 MEDICAL	н		milton T1 Transport Ventilat	7350	25,199.81	756.00	24,443.81	12/31/2019	120	116.4
37474 NH25111 37475 NH25112	2 MEDICAL 2 MEDICAL	H		milton T1 Transport Ventilat milton T1 Transport Ventilat	7350 7350	25,199.81 25,199.81	756.00 756.00	24,443.81 24,443.81	12/31/2019 12/31/2019	120 120	116.4 116.4
37476 NH25113	2 MEDICAL			nilton T1 Transport Ventilat	7350	25,199.81	756.00	24,443.81	12/31/2019	120	116.4
37477 NH25114	2 MEDICAL	н		nilton T1 Transport Ventilat	7350	25,199.81	756.00	24,443.81	12/31/2019	120	116.4
37478 53451 37479 NH24424	2 NONMEDICAL H. 2 MEDICAL	IARDWARE H		BA Basketball Arcade	7437 9901	5,698.00	569.81 3,726.00	5,128.19 58,374.00	12/31/2019	36 60	32.4
37480	2 LHIMP	н	IY Sys	alifia Perfusion Simulator mex Hematology Autom-LH	6515	62,100.00 4,642.34	1,470.07	3,172.27	12/31/2019 06/30/2017	120	56.4 82
37481	2 NONMEDICAL E		Y Sys	mexHematologyAutom-Cabinets	6515	20,828.00	4,397.01	16,430.99	06/30/2017	180	142
37482	2 NONMEDICAL SI			mex Hematology Autom-SW	6515	11,442.00	7,246.60	4,195.40	06/30/2017	60	22
37483 NH20360 37484 NH20361	2 MEDICAL 2 MEDICAL	H		mex Hematology Automation mex Hematology Automation	6515 6515	88,546.33 88.546.33	40,056.67 40.056.67	48,489.66 48.489.66	06/30/2017 06/30/2017	84 84	46 46
37485 NH20362	2 MEDICAL	н		mex Hematology Automation	6515	88,546.33	40,056.67	48,489.66	06/30/2017	84	46
37486 NH20363	2 MEDICAL	н		mex Hematology Automation	6515	88,546.33	40,056.67	48,489.66	06/30/2017	84	46
37487 NH20364 37548	2 MEDICAL 2 NONMEDICAL EI	QUIPMENT H		mex Hematology Automation RO Office Renov-Furniture	6515 7558	88,546.36 4,568.64	40,056.68 1,446.72	48,489.68 3,121.92	06/30/2017 03/31/2017	84 120	46 82
37549	2 LHIMP	H		RO Office Renovation-LH	9920	245,723.06	51,874.89	193,848.17	03/31/2017	180	142
37550	2 LHIMP	н		of Replacement-Zimmer	8331	128,767.00	53,652.93	75,114.07	09/30/2016	120	70
37551 37552	2 LHIMP 2 LHIMP	H		of Replacement-CVICU EquipRm of Replacement-Sec1 Cath Lab	8331 8331	44,900.00 81.665.23	18,708.34 25.860.64	26,191.66 55.804.59	09/30/2016	120 120	70 82
37553	2 LHIMP	Н.		ofReplacemnt-CVICU Perimeter	8331	53,657.00	16,991.38	36,665.62	09/30/2017	120	82
37554	2 LHIMP	н		of Replc-Sec26 PACU&Corridor	8331	136,409.57	29,555.42	106,854.15	09/30/2018	120	94
37555 37556	2 LHIMP 2 LHIMP	H H		Data Center Renovations-LH Data Center Renovations-LH	8360 8360	18,263.85 252,197.60	3,957.18 36,428.55	14,306.67 215,769.05	04/30/2018 04/30/2018	120 180	94 154
37557	2 NONMEDICAL E			Data Center Renovation-Misc	8360	1,469.00	1,469.00	-	04/30/2018	12	0
37575	2 MEDICAL	н		ic Sun 5000E Temperature	4275	47,500.00	1,319.45	46,180.55	01/31/2020	120	116.666
37576 37577	2 MEDICAL 2 MEDICAL	H		ic Sun 5000E Temperature I Sinus Instrument Trav	4275 6025	47,500.00 15,164.48	1,319.45 4,212.35	46,180.55 10,952.13	01/31/2020 01/31/2020	120 12	116.666 8.666
37578 53482	2 MEDICAL	н		nphony+ Ice/Water Dispenser	6065	4,468.32	124.12	4,344.20	01/31/2020	120	116.666
37579	2 MEDICAL	н	Y Cin	emaVision MRI Video A/V Sys	6740	34,500.00	1,916.66	32,583.34	01/31/2020	60	56.666
37580 37581	2 MEDICAL 2 MEDICAL	H		emaVision MRI Video A/V Sys iq E9 XDClear Ultrasound	6740 6780	34,500.00 91,440.00	1,916.66 3,628.57	32,583.34 87,811.43	01/31/2020 01/31/2020	60 84	56.666 80.666
37582 53476	2 NONMEDICAL H			_DATCARD_EPSON DP	6790	42,000.00	2,333.34	39,666.66	01/31/2020	60	56.666
37583	2 MEDICAL	н	Y EPI	Q CVx Ultrasound System	7233	187,076.73	10,393.15	176,683.58	01/31/2020	60	56.666
37584	2 MEDICAL	HOTHER I		MAC5500 HD EKG	7233	39,033.75	1,548.95	37,484.80	01/31/2020	84	80.666 44.666
37585 53395 37586 53396	2 NONMEDICAL M 2 NONMEDICAL M	MOTVEH H		20 Freightliner Ambulance 20 Freightliner Ambulance	7335 7335	269,607.00 263,107.00	18,722.70 18,271.32	250,884.30 244,835.68	01/31/2020 01/31/2020	48 48	44.666
37587 53500	2 NONMEDICAL M	MOTVEH H	Y 202	0 Freightliner Ambulance	7335	7,845.21	544.80	7,300.41	01/31/2020	48	44.666
37588 53501	2 NONMEDICAL M			0 Freightliner Ambulance	7335	7,845.21	544.80	7,300.41	01/31/2020	48	44.666
37589 53406 37590 NH25115	2 NONMEDICAL N 2 MEDICAL	MOTVEH H		0 Freightliner Ambulance milton T1 Transport Ventilat	7335 7350	275,907.00 25,199.81	19,160.20 700.00	256,746.80 24,499.81	01/31/2020 01/31/2020	48 120	44.666 116.666
37591 NH25116	2 MEDICAL	н	Y Har	milton T1 Transport Ventilat	7350	25,199.81	700.00	24,499.81	01/31/2020	120	116.666
37592 NH25117	2 MEDICAL	H		milton T1 Transport Ventilat	7350	25,199.81	700.00	24,499.81	01/31/2020	120	116.666
37593 NH25118 37594 NH25119	2 MEDICAL 2 MEDICAL	H		milton T1 Transport Ventilat milton T1 Transport Ventilat	7350 7350	25,199.81 24.479.81	700.00 680.00	24,499.81 23.799.81	01/31/2020 01/31/2020	120 120	116.666 116.666
37595 NH25120	2 MEDICAL	н	Y Har	milton T1 Transport Ventilat	7350	24,479.86	680.00	23,799.86	01/31/2020	120	116.666
37596 53360	2 NONMEDICAL M		Y 201	19 Ford F450 ALS Ambulance	7350	221,391.50	15,374.40	206,017.10	01/31/2020	48	44.666
37597 53361 37598	2 NONMEDICAL N 2 MEDICAL	MOTVEH H		9 Ford F450 ALS Ambulance I Patient Monitoring System	7350 7558	221,391.50 7,123.41	15,374.40 282.68	206,017.10 6,840.73	01/31/2020 01/31/2020	48 84	44.666 80.666
37598 37599 NH24201	2 MEDICAL 2 MEDICAL	H		Patient Monitoring System nex UV Decon Robots	7558 8050	7,123.41 99,085.36	282.68 2,752.37	6,840.73 96,332.99	01/31/2020 01/31/2020	84 120	80.666 116.666
37600 NH24202	2 MEDICAL	н	Y Xer	nex UV Decon Robots	8050	99,085.36	2,752.37	96,332.99	01/31/2020	120	116.666
37601 NH24203 37602 NH24204	2 MEDICAL 2 MEDICAL	H H		nex UV Decon Robots nex UV Decon Robots	8050 8050	99,085.36 99,085.36	2,752.37 2,752.37	96,332.99 96,332.99	01/31/2020 01/31/2020	120 120	116.666 116.666
37602 NH24204 37603 NH24205	2 MEDICAL 2 MEDICAL	H H		nex UV Decon Robots nex UV Decon Robots	8050 8050	99,085.36 99,085.36	2,752.37 2,752.37	96,332.99 96,332.99	01/31/2020 01/31/2020	120 120	116.666 116.666
37604 NH24206	2 MEDICAL	н	Y Xer	nex UV Decon Robots	8050	99,085.36	2,752.37	96,332.99	01/31/2020	120	116.666
37605 NH24208	2 MEDICAL	Н		nex UV Decon Robots	8050	99,085.36	2,752.37	96,332.99	01/31/2020	120	116.666
37606 NH24209 37607 NH24210	2 MEDICAL 2 MEDICAL	H H		nex UV Decon Robots nex UV Decon Robots	8050 8050	99,085.36 99,085.36	2,752.37 2,752.37	96,332.99 96,332.99	01/31/2020 01/31/2020	120 120	116.666 116.666
37608 NH24214	2 MEDICAL	н	Y Xer	nex UV Decon Robots	8050	99,085.39	2,752.37	96,333.02	01/31/2020	120	116.666
37609	2 MEDICAL	Н		bett Surgical Containers	9085	17,000.00	674.60	16,325.40	01/31/2020	84	80.666
37610	2 MEDICAL	н	ry Tur	bett Surgical Containers	9085	17,000.00	674.60	16,325.40	01/31/2020	84	80.666

37611	2 MEDICAL		нү	Turbett Surgical Containers	9085	17,000.00	674.60	16,325.40	01/31/2020	84	80.666
37612	2 MEDICAL 2 NONMEDICAL	COETHARE	HY	Turbett Surgical Containers	9085	17,000.00	674.60 2.495.00	16,325.40	01/31/2020	84 12	80.666
37627 37628	2 NONMEDICAL	HARDWARE	HY HY	Disaster Recovery Phs 2-SWFY17 Disaster Recovery Phs 2-HWFY18	9440 9440	2,495.00 4,812.33	2,495.00 2,085.35	2,726.98	09/30/2017 09/30/2018	12 60	0 34
37629 37630	2 NONMEDICAL	HARDWARE HARDWARE	HY	Disaster Recovery Phs 2-HWFY17 Disaster Recovery Phs 2-HWFY16	9440 9440	369,261.43	233,865.58 383.510.52	135,395.85	09/30/2017	60	22 10
37630	2 NONMEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Disaster Recovery Phs 2-HWFY16 Disaster Recovery Phs 2-SWFY18	9440	460,212.63 178,500.00	77,350.00	76,702.11 101,150.00	09/30/2018	60 60	34
37632	2 NONMEDICAL		HY HY	Disaster Recovery Phs 2-SWFY17	9440 9440	17,289.36	10,949.93	6,339.43	09/30/2017	60 60	22
37633 37634	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT	HY	Disaster Recovery Phs 2-SWFY16 Resident MidLevel StaffLoun-EQ	9920	46,992.84 4,595.48	39,160.70 1,455.25	7,832.14 3,140.23	09/30/2016 05/31/2017	120	10 82
37635 37636	2 LHIMP 2 NONMEDICAL	FOLIDMENT	HY	Resident MidLevel StaffLoun-LH Resident MidLevel Staff-Furnit	9920 9920	89,562.24 19,974.71	18,907.60 4,216.89	70,654.64 15,757.82	05/31/2017 05/31/2017	180 180	142 142
37637	2 NONMEDICAL	HARDWARE	HY	Resident MidLevel StaffLoun-HW	9920	4,018.80	4,018.80	=	05/31/2017	12	0
37638 37639	2 NONMEDICAL 2 LHIMP	HARDWARE	HY	Resident MidLevel StaffLoun-HW Rehab Generator Electr Feeder	9920 9924	5,138.56 332,050.73	3,254.41 35,972.17	1,884.15 296,078.56	05/31/2017 05/31/2018	60 240	22 214
37640	2 LHIMP		HY	Valcom Paging System	9920	440,800.00	47,753.34	393,046.66	02/28/2018	240	214
37641 37642	2 LHIMP 2 LHIMP		HY HY	Bed Repair and Storage-LH CFH AHU OR 1-5 Replace	9920 9927	151,295.24 247,952.65	31,940.12 52,345.57	119,355.12 195,607.08	07/31/2017 08/31/2017	180 180	142 142
37643	2 NONMEDICAL	EQUIPMENT	HY	ForumDiagnosticAesthetic-Furn	6783	14,677.39	2,120.06	12,557.33	07/31/2018	180	154
37644 37645	2 LHIMP 2 NONMEDICAL	HARDWARE	FM HY	ForumDiagnosticAesthetic-LHIMP Network Router Replacement-HW	6783 9451	1,469.84 6,604.20	1,469.84 1,540.98	5,063.22	07/31/2018 01/31/2019	9 60	0 46
37646	2 NONMEDICAL	SOFTWARE	HY	Network Router Replacement-SW	9451	3,734.02	871.26	2,862.76	01/31/2019	60	46
37647 37651 NH21362	2 NONMEDICAL 2 MEDICAL	SOFTWARE	HY HY	One Identity Manager System G-Spectrum Infusion Pump	9452 2399	540,833.74 2,210.00	450,694.79 55.24	90,138.95 2,154.76	09/30/2016 02/29/2020	60 120	10 117
37652 NH21363 37653 NH21364	2 MEDICAL		HY	G-Spectrum Infusion Pump	2399	2,210.00	55.24	2,154.76	02/29/2020	120	117
37654 NH21365	2 MEDICAL 2 MEDICAL		HY HY	G-Spectrum Infusion Pump G-Spectrum Infusion Pump	2399 2399	2,210.00 2,210.00	55.24 55.24	2,154.76 2,154.76	02/29/2020 02/29/2020	120 120	117 117
37655 NH21366 37656 NH21367	2 MEDICAL 2 MEDICAL		HY HY	G-Spectrum Infusion Pump G-Spectrum Infusion Pump	2399 2399	2,210.00 2,210.00	55.24 55.24	2,154.76 2,154.76	02/29/2020 02/29/2020	120 120	117 117
	2 MEDICAL		HY	G-Spectrum Infusion Pump	2399	2,210.00	55.24 55.24	2,154.76	02/29/2020	120	117
37658 NH21369 37659 NH21370	2 MEDICAL 2 MEDICAL		HY HY	G-Spectrum Infusion Pump G-Spectrum Infusion Pump	2399 2399	2,210.00 2,210.00	55.24 55.24	2,154.76 2,154.76	02/29/2020 02/29/2020	120 120	117 117
37660 53481	2 NONMEDICAL	EQUIPMENT		G-Load Bank (Generator Tester)	2408	7,930.00	396.50	7,533.50	02/29/2020	60	57
37661 53508 37662	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	G-APX 8000 Portable Radios Novus ABR Newborn Hearing Scre	2408 4275	92,464.50 14,795.00	4,623.23 528.40	87,841.27 14,266.60	02/29/2020 02/29/2020	60 84	57 81
37663 PRB220	2 MEDICAL		HY	BK3000 Transrectal Transducer	6020	17,301.00	865.04	16,435.96	02/29/2020	60	57
37664 37665 DUSANS15	2 MEDICAL 2 MEDICAL		HY	DaVinci Xi Single Console Sys Sonosite Edge II CC Ultrasound	6020 6080	852,480.00 41,355.00	42,624.00 2,067.76	809,856.00 39,287.24	02/29/2020 02/29/2020	60 60	57 57
37666 DUSANS16	2 MEDICAL		HY	Sonosite Edge II CC Ultrasound	6080	41,355.00	2,067.76	39,287.24	02/29/2020	60	57
37667 DUSANS17 37668	2 MEDICAL 2 NONMEDICAL	SOFTWARE	HY HY	Sonosite Edge II CC Ultrasound endoPRO iQ Workstations-SW	6080 6110	41,355.00 12,975.00	2,067.76 648.76	39,287.24 12,326.24	02/29/2020 02/29/2020	60 60	57 57
37669	2 MEDICAL		HY	BloodTrack HaemoBank 80 Unit	6510	56,451.00	1,411.28	55,039.72	02/29/2020	120	117
37670 NH25363 37671 NH25365	2 MEDICAL 2 MEDICAL		HY HY	Siemens EPOC Analyzers Siemens EPOC Analyzers	6525 6525	725.00 725.00	36.24 36.24	688.76 688.76	02/29/2020 02/29/2020	60 60	57 57
37672 NH25367	2 MEDICAL		HY	Siemens EPOC Analyzers	6525	725.00	36.24	688.76	02/29/2020	60	57
37673 NH25369 37674 NH25371	2 MEDICAL 2 MEDICAL		HY	Siemens EPOC Analyzers Siemens EPOC Analyzers	6525 6525	725.00 725.00	36.24 36.24	688.76 688.76	02/29/2020 02/29/2020	60 60	57 57
37675 NH25373	2 MEDICAL		HY	Siemens EPOC Analyzers	6525	725.00	36.24	688.76	02/29/2020	60	57
	2 MEDICAL 2 MEDICAL		HY HY	Siemens EPOC Analyzers Siemens EPOC Analyzers	6525 6525	1,750.00 1,750.00	87.50 87.50	1,662.50 1,662.50	02/29/2020 02/29/2020	60 60	57 57
37678 NH25366	2 MEDICAL		HY	Siemens EPOC Analyzers	6525	1,750.00	87.50	1,662.50	02/29/2020	60	57
37679 NH25368 37680 NH25370	2 MEDICAL 2 MEDICAL		HY HY	Siemens EPOC Analyzers Siemens EPOC Analyzers	6525 6525	1,750.00 1,750.00	87.50 87.50	1,662.50 1,662.50	02/29/2020 02/29/2020	60 60	57 57
37681 NH25372	2 MEDICAL	FOLUDATAIT	HY	Siemens EPOC Analyzers	6525	1,750.00	87.50	1,662.50	02/29/2020	60	57
37682 53503 37683 CUSHA14	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	23.3cf Prem Plus Freezer Vivid E95 Ultrasound Console	6535 7240	6,558.01 169,962.75	163.96 8,498.14	6,394.05 161,464.61	02/29/2020 02/29/2020	120 60	117 57
37684 37685	2 MEDICAL 2 MEDICAL		HY HY	PhilipsMP5 Masimo SP02 Monitor PhilipsMP5 Masimo SP02 Monitor	7310 7310	4,500.00 4,500.00	160.72 160.72	4,339.28 4.339.28	02/29/2020 02/29/2020	84 84	81 81
37686	2 MEDICAL		HY	PhilipsMP5 Masimo SP02 Monitor	7310	4,500.00	160.72	4,339.28	02/29/2020	84	81
37687 37688	2 MEDICAL 2 MEDICAL		HY HY	PhilipsMP5 Masimo SP02 Monitor PhilipsMP5 Masimo SP02 Monitor	7310 7310	4,500.00 4.500.00	160.72 160.72	4,339.28 4.339.28	02/29/2020 02/29/2020	84 84	81 81
37689 53510	2 NONMEDICAL		HY	NuStep Recumbent Cross Trainer	7715	6,544.00	163.60	6,380.40	02/29/2020	120	117
37690 53475 37691	2 NONMEDICAL 2 LAND	EQUIPMENT	HY FM	Getinge SS Sink Workstations Scott's Hill Land-19.8 Acres	9090 8320	48,962.54 5,050,000.00	612.04	48,350.50 5,050,000.00	02/29/2020 02/06/2020	240	237 0
37692	2 LAND		FM	Scott's Hill ASC Land-4.75Acr	8320	230,357.61	-	230,357.61	02/06/2020		0
37693 37694	2 BUILDINGS 2 NONMEDICAL	HARDWARE	HY HY	Atlantic Surgery Ctr-Building Zimmer Computer Accessories	9922 7550	6,093,600.94 10,514.00	58,592.32 10,514.00	6,035,008.62	02/06/2020 08/28/2017	312 12	309 0
37695	2 NONMEDICAL	HARDWARE	HY	Zimmer Cables, Ports and Webca	7550	4,189.08	4,189.08	-	08/28/2017	12	0
37696 37697	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Zimmer Trash Cans, Sharps Cont Zimmer Small Furniture and Dec	7550 7550	16,909.51 9,947.50	16,909.51 9,947.50	-	08/28/2017 08/28/2017	12 12	0
37698 52918	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkPad T460 (3)	7550	4,242.21	4,242.21		08/28/2017	36	0
37699 37700	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Lenovo Thinkcenter M700 (108) Lenovo Thinkvision Monitor (15	7550 7550	69,370.56 30,803.68	43,934.69 19,509.00	25,435.87 11,294.68	08/28/2017 08/28/2017	60 60	22 22
37701 52917 37702	2 NONMEDICAL			Lenovo Thinkcenter M700 (73)	7550 7550	51,218.71	32,438.51 5.183.54	18,780.20	08/28/2017	60	22 22
37703 52730	2 NONMEDICAL 2 NONMEDICAL	HARDWARE HARDWARE	HY	Computer Monitors and Drives Computer Mounts & Arms	7550 7550	8,184.53 37,571.06	23,795.00	3,000.99 13,776.06	08/28/2017 08/28/2017	60 60	22
37704 37705	2 NONMEDICAL 2 NONMEDICAL			Samsung 82in LED display TV	7550 7550	4,069.60 4,058.09	2,577.42 2,570.13	1,492.18 1,487.96	08/28/2017 08/28/2017	60 60	22 22
37706	2 NONMEDICAL 2 NONMEDICAL		HY	Samsung 82in DMD TV Sharp 80in LED TV (2)	7550	6,820.10	4,319.40	2,500.70	08/28/2017	60	22
37707 52919 37708	2 NONMEDICAL 2 NONMEDICAL			Samsung 82in LED TV Samsung 75in LED TV	7550 7550	3,187.24 3,750.53	2,018.59 2,375.34	1,168.65 1,375.19	08/28/2017 08/28/2017	60 60	22 22
37709	2 NONMEDICAL	EQUIPMENT	HY	TV's and Mount Systems	7550	24,035.64	15,222.57	8,813.07	08/28/2017	60	22
37710 37711	2 NONMEDICAL 2 NONMEDICAL			Zebra Label Printer for Zimmer Printers, Scanners, etc.	6470 7550	1,398.00 46,815.55	885.40 29,649.86	512.60 17,165.69	08/28/2017 08/28/2017	60 60	22 22
37712	2 NONMEDICAL	HARDWARE	HY	Projection and Conferencing Sy	7550	24,378.43	15,439.68	8,938.75	08/28/2017	60	22
37713 37714	2 NONMEDICAL 2 NONMEDICAL			Indoor Signage Cisco Phones	9920 7550	24,440.00 60,978.83	15,478.66 38,619.92	8,961.34 22,358.91	08/28/2017 08/28/2017	60 60	22 22
37715	2 NONMEDICAL	EQUIPMENT	HY	Materials & Labor 9 CCTV Locat	9920	8,998.00	5,698.74	3,299.26	08/28/2017	60	22
37716 37717	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Window Solar Shades Curtain System with Track	7550 7550	3,656.04 16,889.80	2,315.49 10,696.88	1,340.55 6,192.92	08/28/2017 08/28/2017	60 60	22 22
37718 37719	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		Chairs/ Recliners/Stools	7550 6470	320,467.18	101,481.28	218,985.90	08/28/2017	120 120	82
37720 52729	2 NONMEDICAL 2 NONMEDICAL			Pharmacy Task Chairs Carts and Hampers	7550	2,208.24 85,488.09	699.26 27,071.23	1,508.98 58,416.86	08/28/2017 08/28/2017	120	82 82
37721 37722	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Refrigerator w/French Doors; I Whirlpool Refrigerator; Icemak	7550 7550	2,875.96 2,595.98	910.73 822.06	1,965.23 1,773.92	08/28/2017 08/28/2017	120 120	82 82
37723 52740	2 NONMEDICAL			Symphony Ice & Water Dispenser	7550	3,266.00	1,034.24	2,231.76	08/28/2017	120	82
37724 52740 37725 52739	2 NONMEDICAL 2 NONMEDICAL			Symphony Ice & Water Dispenser Perf Plus Fridge Med Grade (4)	7550 7550	3,266.00 9,604.00	1,034.24 3,041.26	2,231.76 6,562.74	08/28/2017 08/28/2017	120 120	82 82
37726 52737	2 NONMEDICAL	EQUIPMENT	HY	Horizon Pharmacy Fridge 56cf	6470	7,387.69	2,339.44	5,048.25	08/28/2017	120	82
37727 52738 37728	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Horizon Pharmacy Fridge 56cf Horizon Series Pharmacy Fridge	6470 6470	7,387.68 5,327.33	2,339.44 1,686.98	5,048.24 3,640.35	08/28/2017 08/28/2017	120 120	82 82
37729 52530	2 NONMEDICAL			Nurse Call System	9920	74,287.07	23,524.26	50,762.81	08/28/2017	120	82
37730 37731	2 NONMEDICAL 2 NONMEDICAL			Outdoor Signage Temp Sensors & Receiver	9920 9920	15,767.30 2,738.00	4,992.98 867.04	10,774.32 1,870.96	08/28/2017 08/28/2017	120 120	82 82
37732 37733	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	Scales Access Control System	7550 9920	10,625.00	3,364.58	7,260.42 33,234.29	08/28/2017 08/28/2017	120 120	82 82
37734	2 NONMEDICAL	EQUIPMENT		Wall Boards	9920	48,635.55 26,252.45	15,401.26 5,542.18	20,710.27	08/28/2017	180	142
37735 37736	2 NONMEDICAL 2 NONMEDICAL			Par Shelving Accessories & Mob Exam Tables	7550 7550	16,888.38 157,048.75	3,565.32 33,154.74	13,323.06 123,894.01	08/28/2017 08/28/2017	180 180	142 142
37737	2 NONMEDICAL			Blanket Warmer and Accessories	7550	29,260.74	6,177.28	23,083.46	08/28/2017	180	142
37738 37739	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	Zimmer-Pharmacy Mobile Shelvin 4' Biological Safety Cabinet;	6470 7550	17,048.08 24,997.64	3,599.04 5,277.29	13,449.04 19,720.35	08/28/2017 08/28/2017	180 180	142 142
37740	2 LHIMP		HY	Translogic Pneumatic Tube Syst	9920	94,300.00	19,907.80	74,392.20	08/28/2017	180	142
37741 37742	2 NONMEDICAL 2 NONMEDICAL		HY HY	Zimmer Computer Accessories Vidyo Video Conferencing HW/Li	7550 7550	791.75 1,570.00	791.75 1,570.00	-	10/31/2017 10/31/2017	12 12	0
37743	2 NONMEDICAL		HY	Zimmer Small Furniture and Dec	7550	6,035.20	6,035.20	-	10/31/2017	12	0
37744 37745	2 LANDIMP 2 NONMEDICAL	HARDWARE	HY HY	Zimmer Outdoor Mulching & Pymt Computer Monitors and Mounts	9920 7550	9,569.00 2,144.56	9,569.00 929.30	1,215.26	10/31/2017 10/31/2017	12 60	0 34
37746	2 NONMEDICAL	HARDWARE	HY	Printers & Scanners	7550	6,522.56	2,826.45	3,696.11	10/31/2017	60	34
37747 37748	2 NONMEDICAL 2 NONMEDICAL	HARDWARE EQUIPMENT		Projection and Conferencing Sy Wayfinding Signage	7550 9920	481.50 11,210.00	208.65 4,857.66	272.85 6,352.34	10/31/2017 10/31/2017	60 60	34 34
37749 37750	2 NONMEDICAL 2 NONMEDICAL		HY	Window Solar Shades Chairs/ Recliners	7550 7550	4,079.07 13,695.42	1,767.59 2,967.34	2,311.48 10,728.08	10/31/2017 10/31/2017	60 120	34 94
37751	2 NONMEDICAL	EQUIPMENT	HY	Icemaker	7550	129.98	28.16	101.82	10/31/2017	120	94
37752 52938 37753	2 NONMEDICAL 2 NONMEDICAL			Pharmacy Fridge with Glassdoor Outdoor Signage	6470 9920	5,203.37 4,295.41	1,127.40 930.67	4,075.97 3,364.74	10/31/2017 10/31/2017	120 120	94 94
37754	2 NONMEDICAL	EQUIPMENT	HY	Vacuum Regulator & Temp Sensor	9920	5,342.98	1,157.65	4,185.33	10/31/2017	120	94
37755 37756	2 NONMEDICAL 2 LHIMP	EQUIPMENT	HY HY	Diagnostic System for Wall Boa Hamilton Style Aluminum Fence	9920 9920	4,500.42 4,104.00	650.06 592.80	3,850.36 3,511.20	10/31/2017 10/31/2017	180 180	154 154
37757	2 LHIMP		HY	Network Switch Replcmnt-LH	9451	49,408.00	5,352.54	44,055.46	09/30/2018	240	214
37758 37759	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst4500 RedunSupervisor Catalyst4500 RedunSupervisor	9451 9451	8,129.97 7,809.05	6,774.98 6,507.54	1,354.99 1,301.51	09/30/2016 09/30/2016	60 60	10 10
37760	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500 E-Series Supervi	9451	7,809.05	6,507.54	1,301.51	09/30/2016	60	10
37761 37762	2 NONMEDICAL 2 NONMEDICAL			Catalyst 4500 E-Series Supervi Catalyst 4500 E-Series Supervi	9451 9451	8,129.97 8,129.97	6,774.98 6,774.98	1,354.99 1,354.99	09/30/2016 09/30/2016	60 60	10 10

37763	2 NONMEDICAL			Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98	1,354.99	09/30/2016	60	10
37764 37765	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500 E-Series Supervi Catalyst 4500 E-Series Supervi	9451 9451	8,129.97 8.129.97	6,774.98 6.774.98	1,354.99 1.354.99	09/30/2016 09/30/2016	60 60	10 10
37766	2 NONMEDICAL		HY	Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98	1,354.99	09/30/2016	60	10
37767	2 NONMEDICAL			Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98	1,354.99	09/30/2016	60	10
37768 37769	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500 E-Series Supervi Catalyst 4500 E-Series Supervi	9451 9451	8,129.97 8,129.97	6,774.98 6,774.98	1,354.99 1,354.99	09/30/2016 09/30/2016	60 60	10 10
37770	2 NONMEDICAL			Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98	1,354.99	09/30/2016	60	10
37771	2 NONMEDICAL		HY	Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98	1,354.99	09/30/2016	60	10
37772 37773	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500 E-Series Supervi Catalyst 4500 E-Series Supervi	9451 9451	8,129.97 8.129.97	6,774.98 6.774.98	1,354.99 1.354.99	09/30/2016 09/30/2016	60 60	10 10
37774	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98	1,354.99	09/30/2016	60	10
37775	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98 6.774.98	1,354.99	09/30/2016	60	10
37776 37777	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500 E-Series Supervi Catalyst 4500 E-Series Supervi	9451 9451	8,129.97 8,129.97	6,774.98	1,354.99 1,354.99	09/30/2016 09/30/2016	60 60	10 10
37778	2 NONMEDICAL		HY	Catalyst 4500 E-Series Supervi	9451	8,129.97	6,774.98	1,354.99	09/30/2016	60	10
37779	2 NONMEDICAL			Catalyst 4500 E-Series Supervi	9451	7,809.05	6,507.54	1,301.51	09/30/2016	60	10
37780 37781	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500 E-Series Supervi Catalyst 4500 E-Series Supervi	9451 9451	7,809.05 8,129.97	6,507.54 6,774.98	1,301.51 1,354.99	09/30/2016 09/30/2016	60 60	10 10
37782	2 NONMEDICAL			Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37783 37784	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 10 slot Chassis Catalyst 4500E 10 slot Chassis	9451 9451	4,063.97 4,063.97	3,386.63 3.386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37785	2 NONMEDICAL		HY	Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37786	2 NONMEDICAL		HY	Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37787 37788	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 10 slot Chassis Catalyst 4500E 10 slot Chassis	9451 9451	5,347.33 4,063.97	4,456.10 3,386.63	891.23 677.34	09/30/2016 09/30/2016	60 60	10 10
37789	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37790 37791	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 10 slot Chassis Catalyst 4500E 10 slot Chassis	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37792	2 NONMEDICAL 2 NONMEDICAL			Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37793	2 NONMEDICAL			Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37794 37795	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 4500E 10 slot Chassis Catalyst 4500E 10 slot Chassis	9451 9451	4,063.97 4,063.97	3,386.63 3.386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37796	2 NONMEDICAL		HY	Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37797	2 NONMEDICAL		HY	Catalyst 4500E 10 slot Chassis	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37798 37799	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37800	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37801 37802	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37803	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37804	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37805 37806	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37807	2 NONMEDICAL	HARDWARE	нү	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37808	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60 60	10 10
37809 37810	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60	10
37811	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37812 37813	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37814	2 NONMEDICAL 2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37815	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37816 37817	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37818	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37819	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37820 37821	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37822	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37823 37824	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37825	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37826	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37827 37828	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37829	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37830	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37831 37832	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37833	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37834 37835	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37836	2 NONMEDICAL 2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97 4,063.97	3,386.63	677.34	09/30/2016	60	10
37837	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37838 37839	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37840	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37841	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37842 37843	2 NONMEDICAL 2 NONMEDICAL			Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37844	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37845 37846	2 NONMEDICAL			Catalyst 4500E 48-Port	9451 9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37846 37847	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3.386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37848	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37849 37850	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4.063.97	3,386.63 3.386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37851	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37852	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37853 37854	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	3,903.55 3,903.55	3,252.97 3,252.97	650.58 650.58	09/30/2016 09/30/2016	60 60	10 10
37855	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	3,903.55	3,252.97	650.58	09/30/2016	60	10
37856 37857	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	3,903.55 4,063.97	3,252.97 3,386.63	650.58 677.34	09/30/2016 09/30/2016	60 60	10 10
37858	2 NONMEDICAL			Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37859	2 NONMEDICAL		HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37860 37861	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	4,063.97 4,063.97	3,386.63 3,386.63	677.34 677.34	09/30/2016 09/30/2016	60 60	10 10
37862	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500E 48-Port	9451	3,903.55	3,252.97	650.58	09/30/2016	60	10
37863 37864	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 4500E 48-Port Catalyst 4500E 48-Port	9451 9451	3,903.55 3,903.55	3,252.97 3,252.97	650.58 650.58	09/30/2016 09/30/2016	60 60	10 10
37865	2 NONMEDICAL		HY	Catalyst 4500E 7 slot chassis	9451	2,731.90	2,276.58	455.32	09/30/2016	60	10
37866	2 NONMEDICAL		HY	Catalyst 4500E 7 slot chassis	9451	2,731.90	2,276.58	455.32	09/30/2016	60	10
37867 37868	2 NONMEDICAL 2 NONMEDICAL			Wireless Access Points Cisco OneCatalyst 3850 48 Port	9451 9451	72,464.14 5,564.00	60,386.79 4,636.66	12,077.35 927.34	09/30/2016 09/30/2016	60 60	10 10
37869	2 NONMEDICAL		HY	Cisco OneCatalyst 3850 48 Port	9451	5,564.00	4,636.66	927.34	09/30/2016	60	10
37870 37871	2 NONMEDICAL			Cisco OneCatalyst 3850 48 Port	9451 9451	5,564.00 5,564.00	4,636.66 4,636.66	927.34 927.34	09/30/2016	60 60	10
37871	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco OneCatalyst 3850 48 Port Cisco OneCatalyst 3850 48 Port	9451	5,564.00 5,564.00	4,636.66	927.34 927.34	09/30/2016 09/30/2016	60	10 10
37873	2 NONMEDICAL	HARDWARE		Cisco OneCatalyst 3850 48 Port	9451	5,564.00	4,636.66	927.34	09/30/2016	60	10
37874 37875	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco OneCatalyst 3850 48 Port Cisco OneCatalyst 4500X 32port	9451 9451	5,564.00 14,980.00	4,636.66 12,483.34	927.34 2,496.66	09/30/2016 09/30/2016	60 60	10 10
37876 37876	2 NONMEDICAL 2 NONMEDICAL			Cisco OneCatalyst 4500X 32port	9451	14,980.00	12,483.34	2,496.66	09/30/2016	60	10
37877	2 NONMEDICAL	HARDWARE	HY	Catalyst 4500E 48-Port	9451	4,063.97	3,386.63	677.34	09/30/2016	60	10
37878 37879	2 NONMEDICAL 2 NONMEDICAL		HY HY	Catalyst 4500E 48-Port Catalyst 3750X 48 port	9451 9451	4,063.97 8,044.20	3,386.63 6,703.50	677.34 1,340.70	09/30/2016 09/30/2016	60 60	10 10
37880	2 NONMEDICAL			Cisco ONE 2 Nexus 93180YC-EX w	9451	25,100.00	15,896.66	9,203.34	09/30/2017	60	22
37881	2 NONMEDICAL		HY	MTS Materials	9451	19,742.30	8,555.00	11,187.30	09/30/2018	60	34
37882 37883	2 NONMEDICAL 2 NONMEDICAL		HY HY	CISCO ASA5505 APPLIANC W/SW UL Catalyst 4500 Accessories	9451 9451	8,069.99 119,956.76	6,725.00 99,963.97	1,344.99 19,992.79	09/30/2016 09/30/2016	60 60	10 10
37884	2 NONMEDICAL	SOFTWARE	HY	ONE Foundation Perp License	9451	16,888.88	10,696.29	6,192.59	09/30/2017	60	22
37885 37886	2 NONMEDICAL 2 NONMEDICAL		HY HY	CCRO/SARO Integration-SW CCRO/SARO Integration~SW	9422 9422	54,182.00 34,877.00	45,151.66 22,088.76	9,030.34 12,788.24	09/30/2016 09/30/2017	60 60	10 22
37885 37887	2 NONMEDICAL 2 NONMEDICAL		HY HY	CCRO/SARO Integration*SW CCRO/SARO Minor HW Equip	9422 9450	1,806.00	1,806.00	12,700.24	09/30/2017	12	0
37888	2 NONMEDICAL	HARDWARE	HY	CCRO/SARO Minor HW Equip	9450	1,868.22	1,868.22		09/30/2017	12	0
37889 37890	2 NONMEDICAL 2 NONMEDICAL		HY HY	Kronos 4500 Full Num B/C EXP CCRO/SARO Minor HW Equip	9450 9451	6,480.00 988.28	5,400.00 988.28	1,080.00	09/30/2016 09/30/2016	60 12	10 0
37891	2 LHIMP		FM	CCRO/SARO Integration-LH	9451	21,000.00	15,206.91	5,793.09	12/31/2016	58	16
37892	2 NONMEDICAL			CCRO/SARO Integration-HW	9451 9453	21,398.39	17,832.00	3,566.39	09/30/2016	60 12	10
37893 37894	2 NONMEDICAL 2 NONMEDICAL		HY HY	CCRO/SARO Minor HW Equip CCRO/SARO Integration-HW	9453 9453	2,530.69 32,376.39	2,530.69 26,980.33	5,396.06	09/30/2017 09/30/2016	12 60	0 10
37895	2 NONMEDICAL	HARDWARE	HY	CCRO/SARO Integration~HW	9453	15,017.34	9,510.99	5,506.35	09/30/2017	60	22
37896 37897	2 NONMEDICAL 2 NONMEDICAL		HY HY	Onbase Document Mgmt System Onbase Document Mgmt System	9421 9421	1,262,436.99 13,000.00	799,543.44 5,633.34	462,893.55 7,366.66	09/30/2017 09/30/2018	60 60	22 34
						-,		, .	, ,		

37898 37899	2 NONMEDICAL 2 NONMEDICAL		HY	Fujitsu Document Scanners Apple iPad Pro 9.7	9453 9453	9,236.50 1.178.00	9,236.50 1,178.00	-	09/30/2017 09/30/2017	12 36	0
37900	2 NONMEDICAL		HY	Radiation IT Computer Standztn	9453	5,709.16	5,709.16	-	09/30/2018	12	0
37901	2 NONMEDICAL		HY	Radiation IT Computer Standztn	9453 9440	66,225.35	28,697.66	37,527.69	09/30/2018	60	34
37902 37903	2 NONMEDICAL 2 NONMEDICAL		HY	FY18 Application Infrastr-HW FY18 Application Infrastr-SW	9440 9440	556,983.82 41.026.22	241,359.65 17.778.02	315,624.17 23,248.20	09/30/2018 09/30/2018	60 60	34 34
37904	2 NONMEDICAL		HY	FY18 Application Infrastr-HW	9440	1,150,419.87	268,431.30	881,988.57	09/30/2019	60	46
37905 37906	2 NONMEDICAL 2 NONMEDICAL		HY	SW License-Volume Increases	9421 9424	10,000.00 40,872.00	2,333.34 9,536.80	7,666.66 31,335.20	09/30/2019 09/30/2019	60 60	46
37907	2 NONMEDICAL 2 NONMEDICAL		HY	SW License-Volume Increases SW License-Volume Increases	9424	121,134.40	28,264.70	92,869.70	09/30/2019	60	46 46
37908	2 NONMEDICAL		HY	SW License-Volume Increases	9452	16,200.00	3,780.00	12,420.00	09/30/2019	60	46
37909	2 NONMEDICAL 2 NONMEDICAL		HY	SW License-Volume Increases	9453	51,686.58	12,060.20	39,626.38	09/30/2019	60	46
37911 37912	2 NONMEDICAL 2 NONMEDICAL		HY	WOW Carts WOW Carts	7553 7553	6,762.50 6,762.50	1,577.92 1,577.92	5,184.58 5.184.58	09/30/2019 09/30/2019	60 60	46 46
37913	2 NONMEDICAL		HY	Cisco UCS B200 Blade Server	9440	19,948.60	16,623.84	3,324.76	09/30/2016	60	10
37914	2 NONMEDICAL			Cisco UCS B200 Blade Server	9440	19,948.60	16,623.84	3,324.76	09/30/2016	60	10
37915 37916	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco UCS B200 Blade Server Cisco UCS B200 Blade Server	9440 9440	19,948.60 19,948.60	16,623.84 16,623.84	3,324.76 3,324.76	09/30/2016 09/30/2016	60 60	10 10
37917	2 NONMEDICAL 2 NONMEDICAL			Cisco UCS B200 Blade Server	9440	19,948.60	16,623.84	3,324.76	09/30/2016	60	10
37918	2 NONMEDICAL			Cisco UCS B200 Blade Server	9440	19,948.60	16,623.84	3,324.76	09/30/2016	60	10
37919 37920	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY	Cisco UCS B200 Blade Server Cisco UCS B200 Blade Server	9440 9440	19,948.60 19.948.60	16,623.84 16.623.84	3,324.76 3.324.76	09/30/2016 09/30/2016	60 60	10 10
37920 37921	2 NONMEDICAL 2 NONMEDICAL			Cisco UCS B200 Blade Server Cisco UCS B200 Blade Server	9440	19,948.60	16,623.84	3,324.76 3,324.76	09/30/2016	60	10
37922	2 NONMEDICAL		HY	Cisco UCS B200 Blade Server	9440	19,948.60	16,623.84	3,324.76	09/30/2016	60	10
37923 37924	2 NONMEDICAL 2 NONMEDICAL			Cisco UCS B200 Blade Server Cisco UCS B200 Blade Server	9440 9440	19,948.60	16,623.84 15,344.44	3,324.76 3,068.88	09/30/2016	60 60	10 10
37925	2 NONMEDICAL 2 NONMEDICAL		HY	Cisco UCS B200 Blade Server	9440	18,413.32 18,413.32	15,344.44	3,068.88	09/30/2016 09/30/2016	60	10
37926	2 NONMEDICAL	HARDWARE	HY	Cisco UCS B200 Blade Server	9440	18,413.32	15,344.44	3,068.88	09/30/2016	60	10
37927	2 NONMEDICAL		HY	Cisco UCS B200 Blade Server	9440 9440	18,413.32	15,344.44	3,068.88	09/30/2016	60	10
37928 37929	2 NONMEDICAL 2 NONMEDICAL		HY HY	Cisco UCS B200 Blade Server Lenovo ThinkStation P900	9440	18,413.31 6,130.80	15,344.43 3.882.84	3,068.88 2,247.96	09/30/2016 09/30/2017	60 60	10 22
37930	2 NONMEDICAL		HY	FY16 Interfaces	9422	5,006.00	4,171.66	834.34	09/30/2016	60	10
37931	2 NONMEDICAL		HY	FY16 Interfaces	9422	29,400.00	6,860.00	22,540.00	09/30/2019	60	46
37932 37933	2 NONMEDICAL 2 LHIMP	SOFTWARE	HY	FY16 Interfaces AHU 2259 S 17th St Wound Care	9422 8331	2,500.00 94,950.00	1,583.34 13,715.00	916.66 81,235.00	09/30/2017 11/30/2017	60 180	22 154
37935	2 NONMEDICAL	EQUIPMENT	HY	Flywheel UPS for Load Center 2	8331	365,447.07	115,724.91	249,722.16	02/28/2017	120	82
37936	2 LHIMP		FM	OffSpace ISTrainRm-Door/Wiring	9420	8,863.05	2,585.06	6,277.99	07/31/2017	120	85
37937 37938	2 NONMEDICAL 2 LHIMP	EQUIPMENT	FM FM	Off Space IS Training Rm-Furn OffSpaceISTrainRM-Paint/Carpet	9420 9420	30,750.20 19,991.79	9,737.56 11.661.89	21,012.64 8.329.90	07/31/2017 07/31/2017	120 60	82 25
37942 NH22713	2 MEDICAL		HY	G-MaxAir Carts/ChargingStation	2399	3,495.63	74.91	3,420.72	03/31/2020	120	117.429
37943 NH22714	2 MEDICAL		HY	G-MaxAir Carts/ChargingStation	2399	3,495.63	74.91	3,420.72	03/31/2020	120	117.429
37944 NH22715 37945 NH25315	2 MEDICAL 2 MEDICAL		HY HY	G-MaxAir Carts/ChargingStation G-MaxAir Carts/ChargingStation	2399 2399	3,495.63 3,495.63	74.91 74.91	3,420.72 3,420.72	03/31/2020 03/31/2020	120 120	117.429 117.429
37946 NH25312	2 MEDICAL		HY	G-MaxAir Carts/ChargingStation	2399	3,495.63	74.91	3,420.72	03/31/2020	120	117.429
37947 NH25313	2 MEDICAL		HY	G-MaxAir Carts/ChargingStation	2399	3,495.63	74.91	3,420.72	03/31/2020	120	117.429
37948 NH25314 37949 NH22712	2 MEDICAL 2 MEDICAL		HY	G-MaxAir Carts/ChargingStation G-MaxAir Carts/ChargingStation	2399 2399	3,495.63 3,495.63	74.91 74.91	3,420.72 3.420.72	03/31/2020 03/31/2020	120 120	117.429 117.429
37950	2 MEDICAL		HY	G-Bactec FX40 BloodCulture Sys	2399	17,000.00	455.36	16,544.64	03/31/2020	96	93.429
37951	2 MEDICAL		HY	Patient Safety Tab Alarms	3217	7,921.00	242.49	7,678.51	03/31/2020	84	81.429
37952	2 MEDICAL		HY	Patient Safety Tab Alarms	3230	8,600.00	263.27	8,336.73	03/31/2020	84	81.429
37953 37954	2 MEDICAL 2 MEDICAL		HY	Patient Safety Tab Alarms Patient Safety Tab Alarms	3240 3275	6,400.00 8.600.00	195.93 263.27	6,204.07 8,336.73	03/31/2020 03/31/2020	84 84	81.429 81.429
37955	2 MEDICAL		HY	Patient Safety Tab Alarms	3285	8,600.00	263.27	8,336.73	03/31/2020	84	81.429
37956 53484	2 MEDICAL		HY	Hill-Rom P8000 Stretcher	6103	4,811.52	103.11	4,708.41	03/31/2020	120	117.429
37957 53483 37958	2 MEDICAL 2 MEDICAL		HY	Hill-Rom P8000 Stretcher GE Revolution CT Scanner	6103 6785	4,811.52 15,435.00	103.11 661.50	4,708.41 14,773.50	03/31/2020 03/31/2020	120 60	117.429 57.429
37959	2 MEDICAL		HY	Medtronic 5392 Pacemakers	7230	7,195.00	308.36	6,886.64	03/31/2020	60	57.429
37960	2 MEDICAL		HY	Medtronic 5392 Pacemakers	7230	7,195.00	308.36	6,886.64	03/31/2020	60	57.429
37961 DUSEDXP1 37962 DUSEDXP2	2 MEDICAL 2 MEDICAL		HY	X-Porte Ultrasound Systems X-Porte Ultrasound Systems	7310 7310	49,990.00 49,990.00	2,142.42 2,142.42	47,847.58 47,847.58	03/31/2020 03/31/2020	60 60	57.429 57.429
37963 DUSCFEDXP	2 MEDICAL		HY	X-Porte Ultrasound Kiosk Sys	7315	49,900.00	2,138.58	47,761.42	03/31/2020	60	57.429
37964 53509	2 NONMEDICAL			Vulcan Convection Oven	8008	6,645.03	142.39	6,502.64	03/31/2020	120	117.429
37965 37966	2 NONMEDICAL 2 NONMEDICAL			Getinge LRG 14400 RO System FY18 Client Refresh/Growth-HW	8330 9453	31,399.25 7.176.60	448.56 7.176.60	30,950.69	03/31/2020 09/30/2018	180 12	177.429 0
37967	2 NONMEDICAL		HY	FY18 Client Refr/Growth-TP470	9453	225,713.22	163,015.10	62,698.12	09/30/2018	36	10
37968	2 NONMEDICAL			FY18 Client Refr/Growth-TP570	9453	6,780.50	4,897.04	1,883.46	09/30/2018	36	10
37969 37970	2 NONMEDICAL 2 NONMEDICAL		HY HY	FY18 Client Refr/Growth-TPX1 FY18 Client Refr/Growth-M24T	9453 9453	10,825.83 19,236.30	7,818.67 8,335.73	3,007.16 10,900.57	09/30/2018 09/30/2018	36 60	10 34
37971	2 NONMEDICAL			FY18 Client Refr/Growth-M710	9453	595,669.65	258,123.53	337,546.12	09/30/2018	60	34
37972	2 NONMEDICAL		HY	FY18 Client Refr/Growth-P320	9453	1,939.95	840.65	1,099.30	09/30/2018	60	34
37973 37974	2 NONMEDICAL 2 NONMEDICAL		HY	FY18 Client Refr/Growth-P510	9453 9453	3,025.00 2,357.50	1,310.84 1.021.58	1,714.16 1.335.92	09/30/2018 09/30/2018	60 60	34 34
37992	2 NONMEDICAL 2 NONMEDICAL			FY18 Client Refr/Growth-P520 Administration SuiteExp-Refrig	9511	2,357.30 571.13	1,021.56	390.27	09/30/2018	120	82
37993	2 NONMEDICAL			Administration SuiteExp-Furnit	9511	28,171.88	5,947.40	22,224.48	09/30/2017	180	142
37994	2 NONMEDICAL			Administration SuiteExp-Laptop	9511	1,389.07	1,389.07	-	09/30/2017	36	0
37995 37996	2 NONMEDICAL 2 NONMEDICAL		HY	Administration SuiteExp-Prints Administration SuiteExp-TV	9511 9511	730.00 25,428.86	462.34 16,104.94	267.66 9,323.92	09/30/2017 09/30/2017	60 60	22 22
37997	2 LHIMP		HY	Administration Suite Expansion	9920	567,174.29	119,736.80	447,437.49	09/30/2017	180	142
38026	2 LHIMP		FM	Centering Room at Shipyard	8360	70,934.62	33,339.27	37,595.35	07/31/2016	100	53
38027 38028	2 NONMEDICAL 2 NONMEDICAL			Surgical Services Flywheel UPS Admitting Office Renovation-EQ	8331 8360	498,940.75 24,985.00	157,997.91 10,410.42	340,942.84 14,574.58	03/31/2017 06/30/2016	120 120	82 70
38029	2 LHIMP	EQUII WENT	HY	Admitting Office Renovation-LH	8360	187,720.61	52,144.63	135,575.98	06/30/2016	180	130
38030	2 NONMEDICAL	HARDWARE		Admitting Office Renovation-HW	9210	4,454.84	3,712.38	742.46	06/30/2016	60	10
38031 38032	2 LHIMP 2 NONMEDICAL	FOLIDMENT	HY	3D Mammo Room Renov-Network-LH 3D Mammo Room Renov-Network-EO	6780 6780	124,917.29 6,770.20	34,699.25 6,770.20	90,218.04	06/30/2016 06/30/2016	180 12	130
38033	2 NONMEDICAL			3D Mammo Room Renov-Network-HW	6780	2,977.29	2,481.08	496.21	06/30/2016	60	10
38034	2 LHIMP		HY	BCA BAP Upfit-LH	8360	138,715.15	20,036.64	118,678.51	12/31/2017	180	154
38035 38036	2 LHIMP 2 NONMEDICAL	FOLIDMENT	HY	BCA BAP Upfit-Carpet BCA BAP Upfit-Rectangle Table	8360 9120	5,336.45 925.44	2,312.47 925.44	3,023.98	12/31/2017 12/31/2017	60 12	34
38037	2 MEDICAL		HY	Wound Care - Restorix - MEDEQ	6011	1,891.17	409.76	1,481.41	10/31/2017	120	94
38038	2 NONMEDICAL			Wound Care - Restorix - NMEQ	6011	24,599.53	5,329.90	19,269.63	10/31/2017	120	94
38039 38040	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY	Wound Care - Restorix- Lockers Wound Care - Restorix - MEDEO	6011 6011	1,499.42 46,992.22	270.73 6,787.77	1,228.69 40,204.45	10/31/2017 10/31/2017	144 180	118 154
38041	2 NONMEDICAL	EQUIPMENT	HY	Wound Care - Restorix - NMEQ	6011	10,148.95	1,465.96	8,682.99	10/31/2017	180	154
38042	2 MEDICAL	E 0 1 11 0 1 1 5 1 1 7	HY	Wound Care - Restorix - MEDEQ	6011	1,771.21	1,771.21	-	10/31/2017	12	0
38043 38044	2 NONMEDICAL 2 NONMEDICAL			Wound Care - Restorix - NMEQ Wound Care - Restorix - HW	6011 6011	8,312.87 1,358.73	900.56 981.31	7,412.31 377.42	10/31/2017 10/31/2017	240 36	214 10
38045	2 MEDICAL		HY	Wound Care - Restorix - MEDEQ	6011	1,728.52	749.03	979.49	10/31/2017	60	34
38046 38047	2 NONMEDICAL 2 NONMEDICAL			Wound Care - Restorix - SIGNS Wound Care - Restorix - HW	6011 6011	12,610.09 24.686.55	5,464.38 10.697.51	7,145.71 13,989.04	10/31/2017 10/31/2017	60 60	34 34
38048	2 MEDICAL	THIRDWALL	HY	Wound Care - Restorix - MEDEQ	6011	5,915.60	1,602.15	4,313.45	10/31/2017	96	70
38049	2 LHIMP		HY	Wound Care - Restorix - LH	8360	1,262,232.07	182,322.41	1,079,909.66	10/31/2017	180	154
38050 38053	2 LANDIMP 2 NONMEDICAL	COLUDATENT	HY HY	Wound Care - Restorix-LNDIMP Cactus/Smart Sinks	9920 6470	7,206.00 16,762.30	1,561.30 139.68	5,644.70 16,622.62	10/31/2017 04/30/2020	120 240	94 238
38054	2 MEDICAL	EQUIFIVILIVI	HY	F-Site Rite 8 Ultrasound	6800	39,990.00	1,333.00	38,657.00	04/30/2020	60	58
38055	2 MEDICAL		HY	Siemens EPOC Analyzers	7350	1,450.00	48.34	1,401.66	04/30/2020	60	58
38056 38057	2 MEDICAL 2 MEDICAL		HY	Siemens EPOC Analyzers Siemens EPOC Analyzers	7350 7350	1,450.00 3.500.00	48.34 116.66	1,401.66 3.383.34	04/30/2020 04/30/2020	60 60	58 58
38058	2 MEDICAL		HY	Siemens EPOC Analyzers	7350	3,500.00	116.66	3,383.34	04/30/2020	60	58
38059 53485	2 MEDICAL		HY	Electric Big Wheel Stretcher	7424	10,382.87	173.05	10,209.82	04/30/2020	120	118
38060 53486 38061 53487	2 MEDICAL 2 MEDICAL		HY	Electric Big Wheel Stretcher	7424 7424	10,382.87 10,382.87	173.05 173.05	10,209.82 10,209.82	04/30/2020 04/30/2020	120 120	118 118
38062 53488	2 MEDICAL 2 MEDICAL		HY	Electric Big Wheel Stretcher Electric Big Wheel Stretcher	7424	10,382.87	173.05	10,209.82	04/30/2020	120	118
38063 53489	2 MEDICAL		HY	Electric Big Wheel Stretcher	7424	10,382.87	173.05	10,209.82	04/30/2020	120	118
38064 53490 38065 53491	2 MEDICAL 2 MEDICAL		HY	Electric Big Wheel Stretcher Electric Big Wheel Stretcher	7424 7424	10,382.87 10.382.87	173.05 173.05	10,209.82 10,209.82	04/30/2020 04/30/2020	120 120	118 118
38065 53491 38066 53492	2 MEDICAL 2 MEDICAL		HY	Electric Big Wheel Stretcher Electric Big Wheel Stretcher	7424 7424	10,382.87 10,382.87	173.05 173.05	10,209.82 10,209.82	04/30/2020 04/30/2020	120 120	118 118
38067 53493	2 MEDICAL		HY	Electric Big Wheel Stretcher	7424	10,382.87	173.05	10,209.82	04/30/2020	120	118
38068 53494 38069 53495	2 MEDICAL 2 MEDICAL		HY	Electric Big Wheel Stretcher	7424 7424	10,382.87	173.05 173.05	10,209.82	04/30/2020	120 120	118 118
38070 53496	2 MEDICAL 2 MEDICAL		HY	Electric Big Wheel Stretcher Electric Big Wheel Stretcher	7424	10,382.87 10,382.87	173.05	10,209.82 10,209.82	04/30/2020 04/30/2020	120	118
38071 53497	2 MEDICAL		HY	Electric Big Wheel Stretcher	7424	10,382.87	173.05	10,209.82	04/30/2020	120	118
38072 53498 38073 53499	2 MEDICAL 2 MEDICAL		HY HY	Electric Big Wheel Stretcher Electric Big Wheel Stretcher	7424 7424	10,382.87 10,382.87	173.05 173.05	10,209.82 10,209.82	04/30/2020 04/30/2020	120 120	118 118
38074 NH25663	2 MEDICAL 2 MEDICAL		HY	Bladderscanner Prime Plus	7705	10,812.00	360.40	10,209.82	04/30/2020	60	118 58
38075 53480	2 NONMEDICAL		HY	2020 Ford Escape	8020	25,288.00	1,053.66	24,234.34	04/30/2020	48	46
38076 38077	2 NONMEDICAL 2 NONMEDICAL		HY	(4) Teleneuro Carts-SW (4) Teleneuro Carts-SW	9780 9780	725.00 725.00	725.00 725.00	-	09/30/2018 09/30/2019	12 12	0
38078	2 NONMEDICAL 2 NONMEDICAL		HY	(4) Teleneuro Carts (4) Teleneuro Carts	9780	725.00 8,142.89	725.00 3,528.59	4,614.30	09/30/2019	60	34
38079	2 NONMEDICAL	HARDWARE	HY	(4) Teleneuro Carts	9780	16,634.97	3,881.49	12,753.48	09/30/2019	60	46
38080 38093	2 NONMEDICAL 2 NONMEDICAL		HY	Alertus Licensing-SW Fire Pump	9450 8331	11,560.00 28,513.56	7,321.34 4,514.66	4,238.66 23,998.90	09/30/2017 09/30/2017	60 240	22 202
38094	2 NONMEDICAL	SOFTWARE	HY	FY18 SW Licenses-Cuda	9422	18,500.00	4,316.66	14,183.34	09/30/2019	60	46
38095	2 NONMEDICAL		HY HY	FY18 SW Licenses-EMC	9440	129,734.00	56,218.06	73,515.94	09/30/2018	60	34
38096	2 NONMEDICAL	JUT I WAKE		FY18 SW Licenses-LVI	9442	26,080.00	6,085.34	19,994.66	09/30/2019	60	46

38097	2 NONMEDICAL SOFTWARE HY	FY18 SW Licenses-Quest	9442	85,783.50	37,172.85	48,610.65	09/30/2018	60	34
38098	2 NONMEDICAL SOFTWARE HY	FY18 SW Licenses-Info	9450	51,750.00	22,425.00	29,325.00	09/30/2018	60	34
38099	2 NONMEDICAL SOFTWARE HY	FY18 SW Licenses-OptiFlex	9450	6,300.00	1,470.00	4,830.00	09/30/2019	60	46
38100	2 NONMEDICAL SOFTWARE HY	FY18 SW Licenses-EPIC Intersys	9470	18,189.00	7,881.90	10,307.10	09/30/2018	60	34
38101	2 NONMEDICAL SOFTWARE HY	FY18 SW Licenses-EPIC Platform	9470	18,189.00	4,244.10	13,944.90	09/30/2019	60	46
38114	2 NONMEDICAL HARDWARE HY	Wireless Controller Replacemnt	9451	22,396.33	5,225.81	17,170.52	09/30/2019	60	46
38115	2 NONMEDICAL SOFTWARE HY	Wireless Controller Replmnt-SW	9451	134,250.00	31,325.00	102,925.00	09/30/2019	60	46
38116	2 NONMEDICAL SOFTWARE HY	Cisco Identity Service Engine	9451	121,351.39	28,315.32	93,036.07	09/30/2019	60	46
38117	2 LHIMP HY	Fitness Center Video Wall-LH	9305	672.22	129.46	542.76	09/30/2018	135	109
38118	2 NONMEDICAL EQUIPMENT HY	Fitness Center Video Wall	9305	18,057.12	7,824.75	10,232.37	09/30/2018	60	34
38121 53634	2 NONMEDICAL EQUIPMENT HY	G-Biological Safety Cabinet	2399	7,610.16	50.73	7,559.43	05/31/2020	180	178.8
38122 53616	2 NONMEDICAL EQUIPMENT HY	G-Motorla APX6000 Radios-UNC	2408		-	· -	05/31/2020	60	60
38123 53512	2 NONMEDICAL EQUIPMENT HY	EMS Ballistic Vests	7335	63,000.00	1,260.00	61,740.00	05/31/2020	60	58.8
38124 53513	2 NONMEDICAL EQUIPMENT HY	SendPro P3000 Mailing Machine	9082	553.00	5.53	547.47	05/31/2020	120	118.8

ASSET TAG-NBR STA	THE ACCET TWO	SUB-TYPE	CONVENTION	DESCRIPTION	LOCATION NAME	AMASTBOOK.BOOK-BASIS	AMACTROOK DERR LTD	AMASTBOOK.BOOK-VALUE	ARACTROOK INCREADANT	AMACTROOK LIFE	ANACTROOP LIFE DENA
28238 P048279	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23	AWASTBOOK.BOOK-VALUE	01/31/2013	36	0
28239 P048280	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23	-	01/31/2013	36	0
28240 P048281	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23		01/31/2013	36	0
28241 P048282	2 NONMEDICAL	HARDWARE		Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23		01/31/2013	36	0
28242 P048283	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23	-	01/31/2013	36	0
28243 P048284 28244 P048285	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Lenovo ThinkPad X220 Tablet Lenovo ThinkPad X220 Tablet	5510 5510	1,363.23 1,363.23	1,363.23 1,363.23	-	01/31/2013 01/31/2013	36 36	0
28245 P048286	2 NONMEDICAL	HARDWARE		Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23		01/31/2013	36	0
28246 P048288	2 NONMEDICAL	HARDWARE		Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23	_	01/31/2013	36	0
28247 P048289	2 NONMEDICAL	HARDWARE		Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23	-	01/31/2013	36	0
28248 P048290	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23		01/31/2013	36	0
28249 P048291	2 NONMEDICAL	HARDWARE	HY	Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23		01/31/2013	36	0
28250 P048294	2 NONMEDICAL	HARDWARE		Lenovo ThinkPad X220 Tablet	5510	1,363.23	1,363.23	-	01/31/2013	36	0
28253 P003688 28254 P003710	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	FM FM	20 AVAYA 1608 I SEE INVOICE FO VITAL STIM ADUL 23517	5560 5560	3,369.40 1,595.00	3,369.40 1,595.00	•	03/17/2010 05/17/2010	60 36	0
28255 P003720	2 NONMEDICAL	FOLIPMENT	FM	HH RP UPFIT- FURNITURE (MOVEAB	5560	58,019.50	38,035.01	19,984.49	08/09/2010	180	62
28267 P003780	2 NONMEDICAL		FM	MISYS HOST LICENSE & CLINICAL	5560	54,528,75	54,528,75	,	01/04/2011	36	0
28268 P003803	2 MEDICAL		FM	COAGCHECK MACHI 56012409	5560	1,301.22	1,301.22		04/20/2011	60	0
28269 P003804	2 MEDICAL		FM	COAGCHECK MACHI 56012409	5560	1,301.22	1,301.22		04/20/2011	60	0
28270 P003805	2 MEDICAL		FM	COAGCHECK MACHI 56012409	5560	1,301.22	1,301.22	•	04/20/2011	60	0
28271 P003806 28272 P003807	2 MEDICAL 2 MEDICAL		FM FM	COAGCHECK MACHI 56012409 COAGCHECK MACHI 56012409	5560 5560	1,301.22 1,301.22	1,301.22 1,301.22	-	04/20/2011 04/20/2011	60 60	0
28272 P003807 28273 P003808	2 MEDICAL		FM	COAGCHECK MACHI 56012409	5560	1,301.22	1,301.22		04/20/2011	60	0
28274 P003809	2 MEDICAL		FM	COAGCHECK MACHI 56012409	5560	1,301.22	1,301.22	_	04/20/2011	60	0
28275 P003810	2 MEDICAL		FM	COAGCHECK MACHI 56012409	5560	1,301.23	1,301.23		04/20/2011	60	0
28276 P003811	2 MEDICAL		FM	COAGCHECK MACHI 56012409	5560	1,301.23	1,301.23	-	04/20/2011	60	0
28290 P003848	2 NONMEDICAL		FM	HC UNIT B EXP-ALLSCRIPT HOST L	5560	10,209.00	10,209.00	•	08/01/2011	36	0
28291 P003849	2 NONMEDICAL	HARDWARE	FM	HC UNIT B EXP- LAP TOP COMPUTE	5560	19,074.44	19,074.44		08/01/2011	36	0
28292 P003850 28293 P003851	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		HC UNIT B EXP- WORKSTATION, CHA HC UNIT B EXP-PHONES	5560 5560	74,448.00 4,160.00	65,762.40 4,160.00	8,685.60	08/01/2011 08/01/2011	120 60	14 0
28294 P003862	2 MEDICAL	EQUIPIVIENT	FM	COAGCHECK MACHINES- QTY 6	5560	7,811.00	7,811.00		01/17/2012	60	0
28316 P003923	2 NONMEDICAL	SOFTWARE	FM	ALLSCRIPTS LICENSE & CONFIG	5560	12,009.00	12,009.00	_	04/18/2012	36	0
28336 P004231	2 NONMEDICAL	HARDWARE	HY	COMPUTER & SCAN FOR EPIC CONV	5560	6,818.59	6,818.59		10/01/2012	36	0
29110 605002	2 MEDICAL		HY	Coagucheck XS	5510	6,772.13	6,772.13		10/31/2013	60	0
32230	2 NONMEDICAL			Desk/Hutch/File Unit/Chairs	5560	4,146.50	4,146.50		06/30/2015	12	0
32798 505251	2 NONMEDICAL			Lenovo ThinkCentre M83	5560	13,171.00	13,171.00		09/30/2015	60	0
33562 605003 33748	2 NONMEDICAL 2 LHIMP	EQUIPMENT	FM FM	CCTV Cameras/Monitor Home Care Home Care Renov-Create Office	5560 5064	6,699.95 13,924.51	5,583.30 13,924.51	1,116.65	03/31/2016 11/30/2014	60 45	10 0
35518 505332	2 NONMEDICAL	HARDWARE		Monitors/Misc Accessories	5560	27,025.36	27,025.36	-	12/08/2016	12	0
35520 605004	2 NONMEDICAL	HARDWARE		CISCO One Catalyst 3650 48Port	5560	12,597.22	7,978.23	4,618.99	04/30/2017	60	22
36645	2 NONMEDICAL	EQUIPMENT		Home Health Modular Workstatn	5560	78,408.14	9,147.61	69,260.53	02/28/2019	120	106
37231	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7157	5560	19,744.95	4,607.15	15,137.80	08/30/2019	60	46
37232	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7131	5560	19,744.95	4,607.15	15,137.80	08/30/2019	60	46
37233	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7294	5560	19,744.95	4,607.15	15,137.80	08/30/2019	60	46
37234 37235	2 CAPLEASE 2 CAPLEASE	AUTO AUTO	HY	2020 Toyota Corolla - VIN 3035 2020 Toyota Corolla - VIN 3044	5560 5560	19,744.95 19,744.95	4,607.15 4.607.15	15,137.80 15.137.80	08/30/2019 08/30/2019	60 60	46 46
37235	2 CAPLEASE 2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 3044 2020 Toyota Corolla - VIN 4484	5560	19,744.95	4,607.15	15,137.80 15,137.80	08/30/2019	60	46 46
37237	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7717	5560	19.744.95	4.607.15	15.137.80	09/24/2019	60	46
37238	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8661	5560	19,744.95	4,607.15	15,137.80	09/24/2019	60	46
37239	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 4777	5560	19,744.95	4,607.15	15,137.80	09/24/2019	60	46
37240	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7724	5560	19,744.95	4,607.15	15,137.80	09/24/2019	60	46
37241	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 1263	5560	19,744.95	1,316.32	18,428.63	10/29/2019	60	56
37242 37243	2 CAPLEASE 2 CAPLEASE	AUTO AUTO	HY HY	2020 Toyota Corolla - VIN 0720 2020 Toyota Corolla - VIN 1836	5560 5560	19,744.95 19,744.95	1,316.32	18,428.63 18,428.63	10/29/2019 10/29/2019	60 60	56
37244	2 CAPLEASE 2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 1836 2020 Toyota Corolla - VIN 3020	5560	19,744.95	1,316.32 1,316.32	18,428.63	10/29/2019	60	56 56
37245	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 2465	5560	19,744.95	1,316.32	18,428.63	10/29/2019	60	56
37335	2 NONMEDICAL	HARDWARE	HY	FY19 Multi-Function Copiers	5560	8,584.30	2,002.99	6,581.31	09/30/2019	60	46
37417	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 1569	5560	19,744.95	1,256.50	18,488.45	11/14/2019	60	56.182
37418	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 2101	5560	19,744.95	1,256.50	18,488.45	11/14/2019	60	56.182
37419 37420	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 9706	5560	19,744.95	1,256.50	18,488.45	11/14/2019	60	56.182
37420 37421	2 CAPLEASE 2 CAPLEASE	AUTO AUTO	HY HY	2020 Toyota Corolla - VIN 2107 2020 Toyota Corolla - VIN 0401	5560 5560	19,744.95 19,744.95	1,256.50 1,256.50	18,488.45 18,488.45	11/14/2019 11/14/2019	60 60	56.182 56.182
37422	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 5682	5560	19,744.95	1,184.70	18,560.25	12/03/2019	60	56.4
37423	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 4403	5560	19,744.95	1,184.70	18,560.25	12/03/2019	60	56.4
37424	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 2162	5560	19,744.95	1,184.70	18,560.25	12/03/2019	60	56.4
37425	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 5001	5560	19,744.95	1,184.70	18,560.25	12/03/2019	60	56.4
37426	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 5719	5560	19,744.95	1,184.70	18,560.25	12/03/2019	60	56.4
37488 37489	2 CAPLEASE 2 CAPLEASE	AUTO AUTO	HY	2020 Toyota Corolla - VIN 7007 2020 Toyota Corolla - VIN 6973	5560 5560	19,744.95 19,744.95	1,184.70 1.184.70	18,560.25 18.560.25	12/20/2019 12/20/2019	60 60	56.4 56.4
37469	2 CAPLEASE 2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8763	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37491	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7304	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37492	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7478	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37493	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7310	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37494	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 6950	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37495 37496	2 CAPLEASE 2 CAPLEASE	AUTO AUTO	HY HY	2020 Toyota Corolla - VIN 7036 2020 Toyota Corolla - VIN 8725	5560 5560	19,744.95 19,744.95	1,184.70 1,184.70	18,560.25 18,560.25	12/20/2019 12/20/2019	60 60	56.4 56.4
37496	2 CAPLEASE 2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 9284	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4 56.4
37498	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8223	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37499	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 9363	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37500	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 9386	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37501	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 9293	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37502 37504	2 CAPLEASE 2 CAPLEASE	AUTO AUTO	HY	2020 Toyota Corolla - VIN 0927	5560 5560	19,744.95 19,744.95	1,184.70 1,184.70	18,560.25 18,560.25	12/20/2019	60 60	56.4 56.4
37504 37505	2 CAPLEASE 2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8653 2020 Toyota Corolla - VIN 8749	5560 5560	19,744.95 19,744.95	1,184.70 1,184.70	18,560.25 18,560.25	12/20/2019 12/20/2019	60	56.4 56.4
37506	2 CAPLEASE 2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 9749 2020 Toyota Corolla - VIN 9383	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37507	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 9372	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37508	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8215	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37509	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8677	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37510	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7300	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37511	2 CAPLEASE 2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7459 2020 Toyota Corolla - VIN 7449	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4 E6.4
37512 37513	2 CAPLEASE 2 CAPLEASE	AUTO AUTO	HY	2020 Toyota Corolla - VIN 7449 2020 Toyota Corolla - VIN 8194	5560 5560	19,744.95 19,744.95	1,184.70 1,184.70	18,560.25 18.560.25	12/20/2019 12/20/2019	60 60	56.4 56.4
37514	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 6992	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37515	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8175	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37516	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8184	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37518	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8234	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37519	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 8721	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4
37520	2 CAPLEASE	AUTO	HY	2020 Toyota Corolla - VIN 7021	5560	19,744.95	1,184.70	18,560.25	12/20/2019	60	56.4

RUN DATE TIME	04/09/13	19:09				Pender Memorial Hospital FORED ASSETS FROM				PAGE 1 FALIST
							3/1/2013	THRU 3/31/13	nunce.	
TAG#	ASSET#	10340000	LOCA.	LAU		CECENTRON—SERIAL NUMBER— M GENERAL DE CONCRETT BAIL ADMINISTRATION SONO 3 SONO	ACQUIRE DATE	PURCHASE VALUE VA 134.70	LVAGE	ACCUM DEPR
	66	10340000	160200	64 64 64 64 64 64 64 64 64 64 64 66 66 6	5064	CONCRETE CURB	505/30/84 510/01/66 510/01/66	6,000.00 1,650.00	ULFE UFF O Y 5 O Y 15 O Y 15 O Y 10 O Y 5 O Y 10 O Y 5	194.79 (500000) 1,600000 1,600000 1,000000 1,000000 1,0000000 1,00000000
	66 67 68 69 70 73 74 75 927	10340000 10340000 10340000 10340000	160200	64	5064	ASPHALT PAVING	\$10/01/66 \$10/01/66 \$10/01/66 \$10/01/66 \$09/30/70 \$09/30/73 \$09/30/73 \$04/30/85 \$08/10/94	7,000.00	0 710	7,000.00
	70	10340000	160200 160200 160200	64	5064	SIGNS 1	\$10/01/66 \$10/01/66	1,790.00	0 Y 10	1,790.00
	74		160200	64	5064	PAVING PARKING	509/30/73	320.00 1,790.00 347.75 1,775.00 13.40 1,550.00 4,271.13 50.00 1,664.00 22,118.60 10,480.02 144,733.74 10,486.00 1,800.00 6,201.19	0 Y 10	3,725.00
	75 927	10340000 10340000 10340000	160200 160200 160200	64	5064	SIDEWALK E/R PAVING	509/30/73 504/30/85	83.40 1,550.00	0 Y 10	1,550.00
	2323	10340000	160200	79 25	5079	SMOKERS DECK LANDSCAPING	508/10/94 506/15/95	4,271.82 621.98	0 Y 10 0 Y 5	4,271.82 621.98
	3065 3310	10340000 10340000	160200 160200	64 64	5064 5064	SIDEWALKS HELIPAD SHRUES	505/15/95 511/01/99 507/01/05	950.00 3,694.00	0 Y 10 0 Y 5	950.00 3,694.00
	3440	160200 Total	160300		5028	COMPUTER NETWOR OF C-202 ROCKY POINT URFIT AUTO SLIDING COORES PROSRESS AUTO ROY MINE SPIT A/C UNIT IN KENY ROOM EYE WASHI STATION & COUNTERTOP LOCKSETS AND CYLINGERS	F10/01/07	32,138.60 10.680.02		32,138.60 10,680.02
	3489 3536 3932	10360000 10360000 10360000	160100 160100 160100	28 28 28 83 83 83		ROCKY POINT UPFIT AUTO SLIDING DOORS PROGRESS AUTO RKY	512/31/07 507/18/08 505/04/12	143,733.74 10.146.00	0 Y S 0 Y S 0 Y S 0 Y S 0 Y S	143,733.74 10.148.00
	3932 4022	10360000 10360000	160100	83		MINI SPLIT A/C UNIT IN XRAY ROOM DIST WASH STATION & COUNTRY TOP	505/04/12 502/14/12	3,800.00	0 Y S	3,800.00
	4022 4028	10360000	160100 160100	28		LOCKSETS AND CYLINDERS	509/14/12 509/05/12	5,800.00	0 Y 10	5,800.00
	870	10350000	160400 160400	64	5064	LOCKETT AND CHARGES MACROWN AGE MACROWN AG	501/31/55 510/01/66 508/30/69 508/30/69 508/30/69 508/30/75 508/30/75 508/30/81 507/31/82 508/30/81	\$1,00,000 \$10,0,046.54 \$14,151.18 \$20,466.54 \$1,20,134.65 \$2,70,46.25 \$25,00 \$27,246.12 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,246.11 \$21,24	0 Y40	158,151.18
	870 871 873 874 877	1035000 1035000 1035000 1035000	160400 160400 160400	64	5064	REWIRING	509/20/69	1,638.07	0 Y40	1,638.07
	877	10350000	160400 160400	64	5064	OFFICE DR	509/20/69	2,784.62	0 Y 30	2,784.62
	879	10350000	160400 160400 160400	75	5075	REFLECTO-SCRE	509/20/75	375.30	0 Y 20	175.30
	885	10150000 10150000 10150000 10150000 10150000 10150000 10150000 10150000 10150000 10150000	160400 160400	64	5064	REMODELING	507/31/82	2,471.41	0 A30	2,471.41
	986	10350000	160400	64	5064	XRAY CARITAL SWITCH GEAR	509/30/81 502/12/85	9,146.14 61,863.00	0 430	9,146.14 61,863.00
	990 991	10350000 10350000	160400 160400 160400 160400	64 64	5064	1/2 - 11/2 2" TO 4" COND	502/12/85 502/12/85 502/12/85 502/12/85 502/12/85	46,669.00 33,646.00	0 Y 20 0 Y 20	46,669.00 33,646.00
	992 993	10350000 10350000	160400 160400	64 64	5064 5064	#12 TO #2 WIRING WIRING	502/12/85 502/12/85	21,706.00 17,908.00	0 Y 20 0 Y 20	21,706.00 17,908.00
	879 882 885 886 990 991 992 993 994 995 995 996 996 997	1035000 1035000 1035000 1035000	160400 160400 160400 160400	64 64	5064 5064	DEVICES & PLA BOXES	502/12/85 502/12/85 502/12/85 502/12/85	5,861.00 4,124.00	0 Y 20 0 Y 20	1,000,07 2,022,24 2,794,62 872,00 1773,30 91,244,31 2,477,41 2,477,41 1,101,101 46,666,00 17,706,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 17,706,00 1,1666,00 1,1706,00 1,1666,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706,00 1,1706
	996 997	10350000	160400 160400	64 64	5064	TELEPHONE OUT METAL DUCT	502/12/85 502/12/85	3,392.00 29,156.00	0 Y 10 0 Y 20	3,392.00 29,156.00
	998 1001	10350000 10350000 10350000 10350000	160400 160400 160400 160400	64 64	5064 5064	INSULATION SP REGISTER GRIL	502/12/85 502/12/85 502/12/85 502/12/85 502/12/85	60,465.00 14.104.00	0 Y 20 0 Y 20	E0,465.00 14.104.00
	1002	10350000	160400 160400	64 64	5064 5064	VAV BOXES REFRIGERANT P	502/12/85 502/12/85	35,294.00 4,891.00	0 Y 15 0 Y 25	35,294.00 4,891.00
	1003 1004 1005 1008	10350000 10350000 10350000 10350000	160400 160400 160400 160400	64	5064	CONTROLS/AIR DIST HEATER	502/12/85 502/12/85 502/12/85 502/12/85 502/12/85	4,891.00 69,288.00 2,482.00 56,567.00	0 Y 15	4,891.00 69,288.00 2,482.00 56,567.00
	1008	10350000	160400	64	5064	ROUGHING PLU	502/12/85	56,567.00	0 Y 20	56,567.00
	1009 1017 1027 1028	1035000 1035000 1035000 1035000	160400 160400 160400 160400	다 아니	5064	ALT THE WINDSA	502/12/85 502/12/85 502/12/85 502/12/85 502/12/85	33,220.00 27,361.00 7,536.00 24,791.00	0 740 0 711 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 712 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713 0 713	31,220.00 27,361.00 7,536.00 24,791.00
	1028 1029	10350000	160400	64	5064	FINSHED CARPENTRY	502/12/85	24,791.00	0 Y 20	24,791.00
	1030 1033 1034	1035000 1035000 1035000 1035000	160400 160400 160400 160400	64	5064	WATER PROFFIN	502/12/85 502/12/85 502/12/85 502/12/85 502/12/85	23,643.00	0 Y 10	23,643.00
	1033 1034 1035	10350000	160400	64	5064	ROOFING STORE FRONT	502/12/85 502/12/85	24,791.00 107,378.00 23,641.00 69,172.00 56,106.00 23,614.00	0 710	69,172.00 56,106.00
	1035	10350000 10350000	160400 160400	64 64	5064 5064	DOORS & FRAMES FINISH HARDWARE	502/12/85 502/12/85	23,634.00 37,770.00	0 Y 20 0 Y 20	23,634.00 37,770.00
	1036 1038 1039	10350000 10350000 10350000	160400 160400 160400	64 64	5064 5064	ACOUSTICAL CEILING VAT & SELECT V	502/12/85 502/12/85 502/12/85	37,770.00 36,701.00 44,853.00	0 Y 12 0 Y 10	24,791.00 107,178.00 23,643.00 69,172.00 56,105.00 23,634.00 37,770.00 16,701.00 44,853.00
	1042 1043	10350000 10350000	160400 160400	64 64	5064 5064	PAINTING & WA CASEWORK C	502/12/85 502/12/85	72,667.00 64,382.00 1,719,605.81 13,530.00 64,182.00	0 Y S 0 Y 20	77,567.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,412.00 6,
		160400 Total 10350000	160400	64	5064	MEDI PREP STA	F03/13/8F	1,719,605.81		1,719,605.81 13.530.00
	1046 1047 1048 1055	10350000	160400 160400	64 65 66 66 66 67 67 67 67 67 67 67 67 67 67	5064 5064	COMMONIC C MINE THE TAR HEADWARD HISTORY HISTORY HEADWARD HISTORY HISTORY HEADWARD HISTORY	502/12/85 502/12/85 502/12/85 502/12/85 509/01/85	64,182.00 15.433.00	0 Y30	64,182.00 15.433.00
	1048	10350000 10350000 10350000	160400 160400 160400	64	5064	STORE FRONT	502/12/85 509/01/85	12,974.00 4 592.80	0 Y 20 0 Y 20	12,974.00 4 592 80
		10350000 10350000 10350000 10350000		43	5043	CAT SCAN WIRING	509/01/85 501/01/85 509/30/84 503/03/86 503/01/78 501/01/87	3,670.97 296.367.59	0 Y 20 0 Y 22	3,670.97
	1058 1108 1176 1236	10350000	160400 160400 160400	64	5064	ARDITECTS ARCHITECTS	501/03/86	949.95	0 720	949.95
	1234			64	5064	ARCHITECT FEES	501/01/87	7,499.60	0 Y 10	7,499.60
	2054 2055 2077	10350000 10350000 10350000	160400 160400 160400	30	5030	LOADING DOCK	501/12/95	4,450.05	0 Y 10	4,450.05
		10350000		79	5079	REMODEL RECEPTION	503/09/95	17,550.50	0 Y 15	17,550.50
	2276 2282 2291	10350000 10350000 10350000 10350000 10350000 10350000 10350000 10350000 10350000 10350000 10350000 10350000 10350000	160400 160400 160400	43	5043	RENOVATIONS YEAY	S03/09/95 S03/09/95 S04/24/95 S05/17/95 S05/01/95	12,431.00 12,974.00 4,502.10 3,670.07 206,867.59 969.55 277,286.00 7,489.60 4,487.05 17,455.14 17,500.50 1,7,669.28 1,7,750.00 9,885.10 6,887.78	0 Y 10 0 Y 15	1,275.00
		10350000 10350000	160400	25	5025	LDRP BIRTHING LDRP PROJECT W		9,885.30 64,867.83	0 Y 15 0 Y 15	9,885.30 64,867.83
	2518 2600	10350000 10350000	160400 160400 160400	21	5021	HAND RAILS PHONE WIRING	505/06/96 507/03/96	64,867.83 1,830.00 1,539.00 700.00	0 Y 15 0 Y 15	1,830.00 1,539.00
	2518 2600 2615 2617	10350000 10350000		69 21	5069	SOILED LAUNDRY AREA SNF CONSTRUCTION	505/06/96 507/03/96 501/01/96 507/19/96	430 695 03	0 Y 15 0 Y 15	700.00 420,695.03
	2624 2759 2790 2897	10350000	160400 160400 160400	21 64	5021 5064	PHONE LINES ROOF RESURFACING	508/16/96 510/01/97 508/11/97 504/29/98	540.00 315.177.94	0 Y 10 0 Y 10	540.00 315.177.94
	2790	10350000	160400 160400	64	5064	ELEC FOR ALARM DOOR	508/11/97 504/79/98	1,422.77	0 Y 10	1,422.77
	3207 27599	10350000 10350000	160400 160400	64	5064	EMERGENCY/SUPPORT BACKRILL-PHASE I	503/01/02 512/16/98	84,557.88 7.154.27	0 Y 10	84,557.88 7.154.27
	1017	160400 Total	140400			COMMUNICAL STATE OF THE STATE O		1,663,249.46	0.435	
	2236 2327 2523 2760	10370000 10370000 10370000 10370000	160500 160500 160500 160500	64 25 79 64 64 76	5025	SPRINKLER E/PRINKLEATH CERTIFICATE OF MEED WATER SOFTMARE HAVE ROOF PRIX SPRINKE UNES FIRE ALARM ANNUNCLATOR	503/12/85 504/10/95 505/13/95 505/10/96 505/19/97 502/01/00 510/18/02	687.35	0 Y 25 0 Y 15 0 Y 15 0 Y 15 0 Y 20 0 Y 20	687.35 3,500.00 561.80 34,520.00
	2523	10370000	160500	64	5064	WATER SOFTENER	505/30/96	561.80	0 Y 15	561.80
	3093 3222	10370000 10370000 10370000	160500 160500 160500	76	5076	PEX 19 PHONE LINES	503/19/97 502/01/00	14,520.00 1,500.00	0 Y 15 0 Y 10	14,520.00 1,500.00
	1655	10370000 160500 Total 10380000	160500	64	5064	FIRE ALARM ANNUNCIATOR	510/18/02	2,500.00 57,102.15	0 Y 10	2,500.00 57,102.15
	1665	10380000	160600	62 62	5062	TABLE STAINLESS TABLE STAINLESS	501/14/92 502/11/92	150.00 156.50	0 Y 20	150.00 156.50
	250B 2609	10380000 10380000 10380000 10380000	160600 160600 160600 160600	68	5025 5068	VACUUM UNISQUECE RED	507/02/96 507/18/96 507/18/96	\$40.00 311,177.94 1,422.77 486.50 84,557.88 7,134.27 1,663.349.46 1,570.00 55,150 2,500.00 2,500.00 2,500.00 2,500.00 57,100.11 166.35 166.35 166.35 1,500.00 2,500.00 2,500.00 1,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00	0 Y 15 0 Y 15	34,520.00 1,500.00 2,500.00 57,102.15 190.00 196.50 825.00 249.35
	2610 3104	10380000 10380000	160600 160600	68 25	5068 5025	VACUUM UNSOURCE RED SLIT LAMP TONOMETER	507/18/96 504/30/00	249.35 5,231.25	0 Y 15 0 Y 10	249.35 5,231.25
	1665 2598 2609 2610 3104 3118 3185 3195	10380000 10380000 10380000 10380000	160600 160600 160600 160600	23 40	5023 5040	CIDEX HODD MOBILE STATION BLOOD BANK	504/10/00 504/17/00 504/17/00 502/14/02 507/09/02	5,231.25 2,994.61 3,961.21 38,115.22 6,000.00 4,656.20 3,418.10 3,152.70 3,800.00 11,881.00 2,005.15 3,866.14	0 Y 10 0 Y 10	2,934.61 3,981.21
	3195 3202	10380000 10380000	160600 160600	23 46	5023 5046	STERILIZER VENTILATOR	507/09/02 509/04/02	38,115.22 6,000.00	0 Y S	38,115.22 6,000.00
	3202 3225 3226 3227 3228	10380000 10380000 10380000 10380000 10380000 10380000 10380000 10380000 10380000	160600 160600 160600 160600 160600 160600 160600 160600	25 25	5025 5025	STRETCHER STRETCHER	507/09/02 509/04/02 512/13/02 512/13/02 512/13/02 512/13/02 501/29/03 503/01/05 510/01/04	4,656.20 3,418.10	0 Y 7	4,656.20 3,418.10
	3227 3228	10380000 10380000	160600 160600	25 25	5025 5025	STRETCHER STRETCHER	512/13/02 511/30/02	3,152.70 3,803.60	0 Y 7 0 Y 7	3,152.70 3,803.60
	3287 3314 3326	10380000 10380000	160600 160600	23 40	5023 5040	TOURNIQUET ATS 2000 SYSTEM CENTRIFUGE BKMN SFB96D17	508/29/03 503/01/05	11,181.00 2,015.15	0 Y 7	11,181.00 2,015.15
		10380000 10380000	160600 160600	62 62 23 56 68 68 68 68 68 68 68 68 68 68 68 68 68	5025 5041	THE ALABA MANUSCHOOL THE STANDARD STAND	\$10/01/04 \$10/13/04	3,846.14 85.041.00	0 Y20 0 Y20 0 Y20 0 Y20 0 Y20 0 Y20 0 Y25	5,231, 25 2,934, 61 3,961, 21 84,115, 22 6,000, 00 4,666, 20 3,461, 10 3,100, 60 11,181, 00 2,015, 15 3,866, 14 85,041, 00 11,055, 70 4,125, 00 2,261, 10 1,265, 10 1,274, 14 4,125, 10 2,274, 14 4,125, 10 2,274, 14 4,125, 10 4,125, 10 4,
	3332 3336 3337 3358	10380000 10380000 10380000 10380000	160600 160600 160600 160600	25 43	5025 5041	PRISM MONITOR WITH STAND MAMMOSPOT MSPT/MSPTLSA/PADDLE/LOPAN	\$10/13/04 \$01/26/05 \$02/07/05 \$02/14/05	3,846.14 85,041.00 11,025.70 4,125.00 2,240.53 75,000.00 3,794.14 8,760.23	0 Y S	11,025.70 4.125.00
	3337 3358	10380000	160600 160600	47 43	5047	INTELECT COMBO STIMULATOR/ULTRASOUND	502/14/05 508/31/05	2,240.53	0 7 5	2,240.53 75.000.00
	3378 3379 3392	10380000 10380000 10380000 10380000	160600 160600	21	5021	HOVER LIFT NO 5 KWSS-10089 HOVER LIFT NO 5 KWSS-10084	505/18/06 505/18/06	3,794.14 1,794.14	0 7 5	3,794.14
	3192		160600	23	5023	HARMONIC SCALPEL	512/27/06 501/31/08	8,760.23	0 Y S	8,760.23
	3431	10380000 10380000 10380000 10380000	160600 160600 160600 160600	23	5023	TSE10-34400-73 SMM TELESCOPE	508/10/07	9,900.00 1,000.00 1,460.00 4,760.00	0 7 3	1,010.00
	3433	10380000	160600	23	5023	STORZ 202224-40 SEMINI TELESCOPE GENES STORZ 30 SERIES TRICAM HEAD W/COUPLE	SOB/10/07 SOB/10/07 SOB/10/07 SOB/23/07	4,760.00	0 7 3	4,760.00
	1409 1431 1432 1433 1434 1471 1472 1540	10380000 10380000	160600 160600	17	5043	ELI MELESSUNY OPTIONS COT-32A/18 BARIATRIC 30" WHEELCHAIR	509/23/07 509/28/07	4,760.00 2,692.00 1,743.00 2,000.00 1,768.47	0 7 3	2,692.00 1,743.00
	1472 3540	10380000 10380000 10380000	160600 160600 160600	84 23	5083 5023	USED MAMMO PROCESSING UNIT HULKA CUIP APPL 1036533	509/28/07 510/01/07 509/10/08	2,000.00 1,768.47	0 7 3	2,000.00 1,768.47
	3543 3544 3592 3608	10380000 10380000	160600 160600 160600 160600	23 23	5023 5023	HYSTRSCP 4MM 0 1036533 HYSTRSCP 4MM 0 1036533	509/11/08 509/11/08	4,251.18 4,251.17	0 7 3	4,251.18 4,251.17
	3592 3608	10380000 10380000 10380000 10380000 10380000	160600 160600	23 25	5023 5025	Laparoscope 12m 366593 SMARTT TRIAGE K MODEL 73240	504/14/09 509/01/09	4,251.18 4,251.17 3,520.20 845.00 807.00	0 7 3	3,520.20 845.00
		10380000 10380000		25 25	5025 5025	3M BE 10 PAPR - Model# 19822580 3M BE 10 PAPR - Model# 19822580	509/01/09 509/01/09	807.00 807.00	0 7 3	807.00 807.00
	3610 3611 3612 3613	10380000 10380000	160600 160600 160600	25 25	5025 5025	3M BE 10 PAPR- Model# 19822580 3M BE 10 PAPR- Model# 19822580	509/10/08 509/11/08 509/11/08 504/14/09 509/01/09 509/01/09 509/01/09 509/01/09 509/01/09 509/01/09	807.00 807.00 807.00 807.00	0 Y 3	807.00 807.00
	3613 3614	10380000 10380000 10380000 10380000 10380000 10380000 10380000 10380000 10380000		83 23 23 24 43 17 88 18 18 18 18 18 18 18 18 18 18 18 18	5025	MODITAL HIT DIS AND SOME MAN AN	509/01/09 509/01/09	807.00 807.00	0 YS 0 Y3 0 Y3 0 Y3 0 Y3 0 Y3 0 Y3 0 Y3 0 Y3	9,000.00 1,910.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,440.00 1,740.40 1,740.40 1,750.47 1,750.47 1,750.47 1,750.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,7
	3614 3621 3698 3727	10380000 10380000	160600 160600 160600 160600	23 23	5023	Video Laryngoscope, McGrath GUIDEWIRE DILATATION SYSTEM	509/01/09 511/11/09 504/02/10	807.00 7,995.00 2,000.00 841.44	0 7 3	7,995.00 2.000.00
		10380000		17	5017	Lionville Medic 50791-E	S08/01/10 S08/01/10	841.44		841.44
	1388 1530 1531	10380000	160700	43	5043	PROCESSOR	502/06/02 511/14/90 511/14/90 511/14/90 505/03/91 506/26/91 508/15/91 508/15/91	337,625.58 12,800.00 107.20 109.95	0 710	337,625.58 12,800.00 107.20 109.95
	1531	10380000 10380000	160700	10	5010	FILE CABINET	511/14/90 511/14/90	107.20 109.95	0 Y 20	107.20
	1556	10380000 10380000 10380000 10380000	160700 160700 160700 160700	44	5046	FILE CABINET	505/03/91	109.95 109.95	0 Y 20	109.95
	1586	10380000	160700 160700 160700	72	5072	FILE CABINET	508/15/91 508/15/91	109.95 109.95 109.95 109.95 126.05	0 Y 20	126.05
	1532 1556 1574 1585 1588 1589 1590 1591	10380000 10380000 10380000 10380000	160700 160700 160700	43 73 10 46 44 17 72 73 44 60 25	5044 5044	FILE CABINET FILE CABINET	508/15/91	109.95	0 430 0 430 0 430 0 430 0 430 0 430 0 430 0 430	109.95 109.95 109.95 126.05 109.95 109.95 109.95
	1591	10380000 10380000 10380000	160700	25	5025	PROCESSOR FILE CARRET	508/15/91	109.95	0 720	109.95
	1592 1593	10380000	160700 160700	10 27	5027	FILE CABINET FILE CABINET	508/15/91 508/15/91	109.95 109.95	0 Y 20 0 Y 20	109.95 109.95

1594	10380000	160700	74	5074	FILE CABINET	508/15/91	109.95	0 A30 0 A30 0 A30 0 A30	109.95
1595 1596	10380000 10380000	160700	30 43	5030	FILE CABINET	S08/15/91 S08/15/91	109.95 109.95	0 Y 20	109.95 109.95
1596 1597	10380000	160700	43 73	5043	FILE CABINET	508/15/91 508/15/91	109.95	0 720	109.95 109.95
1598	10380000	160700		5021	FILE CABINET	509/04/91	127.20		127.20
1603	10380000 10380000	160700	64	5064		509/12/91 509/30/91	1,597.81 899.59	0 Y 20 0 Y 20	1,597.81
1621	10380000	160700	45	5045	NARC CABINET	511/21/91	112.50	0 Y 20	899.59 132.50
1622	10380000	160700	10	5010	FILE CABINET	512/04/91	109.95	0 Y 20	109.95 97.00
1632 1633	10380000 10380000	160700	21	5023	FILE CARINET	S01/09/92 S01/09/92	97.00 109.95	0 Y 20 0 Y 20	97.00 109.95
1634	10380000	160700	21 64 64 65 65 65 65 65 65 65 65 65 65 65 65 65	5040	STRE SERVICE THE COMET THE COME	501/09/92	109.95	0 Y 20	109.95
1635	10380000	160700	79	5079	FILE CABINET	501/13/92 501/13/92	109.95	0 Y 20 0 Y 20	109.95
1636	10380000	160700	62 70	5063	FILE CABINET	501/13/92 501/13/92	109.95	0 720	109.95
1638	10380000	160700	73	5077	FILE CABINET	501/13/92	109.95	0 Y 20	109.95
1639	10380000	160700	44	5044	FILE CABINET	501/13/92	109.95 109.95	0 Y 20	109.95
1640	10380000	160700	73	5073	FILE CABINET	501/13/92 501/11/92	109.95	0 720	109.95
1693	10380000	160700	43	5043	SHELVING FILM	507/06/92	534.00	0 Y 20	534.00
2036	10380000	160700	25	5025	ER LOSSY FURNITURE	512/05/94	3,293.00	0 Y 15	3,293.00
2017	10380000	160700	70	5070	MOBILE FILING	511/23/94 504/30/95	14.282.80	0 Y 15	14.282.80
2338	10380000	160700	40	5040	FILTRATION SYSTEM	507/26/95	3,091.00	0 Y15	3,091.00
2436	10380000	160700	22	5022	NIGHTSTAND	510/11/95	150.00	0 Y 15	150.00
2461	10380000	160700	43	5043	CHAIROFFICE	512/11/95	131.00	0 Y 15	131.00
1634 1635 1636 1637 1638 1638 1639 1640 1651 1663 2036 2037 2011 2436 2436 2437 2461 2476 2515 2517 2527	20000000 10000000 10000000 10000000 1000000	160700 160700 160700 160700 160700 160700 160700 160700 160700 160700 160700 160700 160700	25	5025	CRASH CART	001/13/92 001/13/92 001/13/92 001/13/92 001/13/92 001/13/92 001/13/92 001/04/92 13/05/94 13/05/94 13/05/94 13/05/94 13/05/95 13/05/95 13/05/14/95 13/05/14/95 13/05/14/95 13/05/14/95 13/05/14/95 13/05/94/95 13/05/94/95 13/05/94/95 13/05/94/95 13/05/94/95	375.00	0 Y20 0 Y20 0 Y20 0 Y20 0 Y20 0 Y20 0 Y25 0 Y15 0 Y15	175.00
2515	10380000	160700	21 68	5023	MED CART	504/30/96 505/06/96	2,120.00	0 715	2,120.00
2526	10380000	160700	21	5023	JOERNS BEDSIDE	505/04/96	165.00	0 Y 15	165.00
	10380000 160700 Tot		21	5023	JOERNS BEDSIDE	505/04/96	165.00	0 Y15	165.00
2528 2529 2530 2531 2532	10380000 10380000 10380000 10380000 10380000	160700 160700 160700 160700 160700	21	5023 5023 5023 5023	JOERNS BEDSIDE JOERNS BEDSIDE JOERNS BEDSIDE	505/04/96 505/04/96 505/04/96 505/04/96	129.00 1,393.00 1,393.00 1,000.00 1,000.00 1,000.00 1,000.00 110.00 110.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.00 111.	0 Y 15 0 Y 15 0 Y 15 0 Y 15	100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 100.55 10
2529	10380000	160700	21	5021	JOERNS BEDSIDE	505/04/96	165.00	0 Y15	165.00
2530	10380000	160700	21 21 21 21 21 21	5023	JOERNS BEDSIDE	505/04/96	165.00	0 Y 15	165.00
2532	10380000	160700	21	5023	JOERNS BEDSIDE	505/04/96	165.00	0 Y 15	165.00
	160700 Tot						825.00		825.00
2533 2534	10380000	160700	21	5021	JOERNS BEDSIDE	505/04/96 505/04/96	165.00	0 715	165.00
2534 2535	10380000 10380000 10380000 10380000	160700 160700	21 21 21 21 21	5023 5023 5023	JOERNS BEDSIDE JOERNS BEDSIDE JOERNS BEDSIDE	SDE/D4/96 SDE/D4/96 SDE/D4/96 SDE/D4/96	165.00	0 Y 15 0 Y 15 0 Y 15	165.00
2536 2537	10380000 10380000	160700	21	5023	JOERNS BEDSIDE	505/04/96	165.00 165.00	0 Y 15	165.00
	160200 Tot	al .					825.00	0 113	825.00
2538	10380000	160700	21	5021	JOERNS BEDSIDE	505/04/96	165.00	0 Y 15 0 Y 15 0 Y 15	165.00
2539 2540	10380000 10380000	160700 160700	21 21 21 21	5021 5021 5021	JOERNS BEDSIDE JOERNS BEDSIDE	505/04/96 505/04/96 505/04/96 505/04/96 505/04/96	165.00 165.00	0 Y 15	165.00 165.00
2541	10380000	160700	21	5023	JOERNS BEDSIDE	505/04/96	165.00	0 Y 15	165.00
2542	10380000	160700	21	5023	JOERNS BEDSIDE	505/04/96	165.00	0 Y 15	165.00
2543 2544	10380000 10380000	160700 160700	21 21	5023	JOERNS BEDSIDE JOERNS BEDSIDE	505/04/96 505/04/96	165.00 165.00	0 Y15 0 Y15	165.00 165.00
2545	10380000	160700	21	5023	JOERNS BEDSIDE	505/04/96	165.00	0 Y 15	165.00
2546	10380000	160700	21	5023	JOERNS OVERBED TRAY	505/04/96	144.00	0 Y 15	144.00
2547 2548	10380000 10380000	160700 160700	21 21	5021	JOERNS OVERBED TRAY JOERNS OVERBED TRAY	505/04/96 505/04/96	144.00 144.00	0 Y15 0 Y15	144.00 144.00
2549	10380000	160700	21	5023	JOERNS OVERBED TRAY	505/04/96	144.00	0 Y 15	144.00
2550 2551	10380000 10380000	160700	21 21	5023	JOERNS OVERBED TRAY JOERNS OVERBED TRAY	505/04/96 505/04/96	144.00 144.00	0 Y 15 0 Y 15	144.00 144.00
2552	10380000	160700	21	5021	JOERNS OVERBED TRAY	505/04/96	144.00	0 Y 15	144.00
2553	10380000	160700		5021	JOERNS OVERBED TRAY	505/04/96	144.00	0 Y 15	144.00
2554 2555	10380000 10380000	160700	21		JOERNS OVERBED TRAY JOERNS OVERBED TRAY	505/04/96 505/04/96	144.00 144.00	0 Y 15 0 Y 15	144.00 144.00
2556	10380000	160700	11 11 11 11 11 11 11 11 11 11 11 11 11	5023	CORNEC OCCURS THAN AND AND AND AND AND AND AND AND AND A	505/04/96	144.00	0 Y 15	144.00
2557 2558	10380000 10380000	160700	21	5023	JOERNS OVERBED TRAY	505/04/96 505/04/96	144.00 144.00	0 Y 15 0 Y 15	144.00 144.00
2558 2559	10380000	160700	22	5022	JOERNS OVERBED TRAY	505/04/96 505/04/96	144.00	0 Y 15 0 Y 15	144.00
2560	10380000	160700	17	5017	JOERNS OVERBED TRAY	505/04/96	144.00	0 Y 15	144.00
2561 2562	10380000 10380000	160700	21	5023	JOERNS OVERBED TRAY	505/04/96 505/04/96	144.00 144.00	0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715 0 715	144.00 144.00
2562 2563	10380000	160700	21	5021	JOERNS OVERBED TRAY	505/04/96 505/04/96	144.00	0 715	144.00
2564	10380000	160700	21	5023	JOERNS OVERBED TRAY	506/04/96 506/04/96 506/04/96	144.00	0 Y 15	144.00
2565	10380000	160700	21	5023	JOERNS OVERBED TRAY	505/04/96	144.00	0 Y 15	144.00
2591 2592 2593 2596 2597 2601 2605 2601 2601 2611 2611 2612 2625 2639 2640 2642 2643 2644 2646 2646 2647	10380000	160700	62	5063	CAN RACK	50(1) pre 50(1)	556.00	0 Y 15	556.00
2593	10380000	1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000 1607000	62	5062	CANRACK	505/19/96	260.00	0 Y 15	260.00
2596	103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000 103800000	160700	17	5017	FILE CABINET	505/26/96	120.95 369.98	0 Y 15	120.95
2501	10380000	160700	40	5040	STOOLINT MA	507/01/96	510.00	0 Y 15	510.00
2605	10380000	160700	73	5077	CHAIR NAT BU	507/15/96	263.95	0 Y15	263.95
2611	10380000	160700	27	5027	CUBICLE CURTAIN TRACK	507/23/96	361.91	0 Y 15	361.91
2613	10380000	160700	62	5063	DRYING BACK	507/24/96	460.20	0 Y 15	460.20
2622	10380000	160700	21	5021	RECLINER	508/14/96	453.86	0 Y15	453.86
2625	10380000	160700	22	5022	TABLE DAY ROUND	508/21/96	218.74	0 Y 15	218.74
2639	10380000	160700	21	5023	RECLINER	508/14/96	453.86	0 Y 15	453.86
2640	10380000	160700	21	5023	RECLINER	508/14/96	453.86	0 Y 15	453.86
2642	10380000	160700	21	5021	RECLINER BECLINER	S08/14/96 S08/14/96	453.86 453.86	0 715	453.86 453.86
2644	10380000	160700	21	5023	RECLINER	508/14/96	453.86	0 Y 15	453.86
2645	10380000	160700	21	5023	RECLINER	508/14/96	453.86	0 Y 15	453.86
2672	10380000	160700	73	5077	PEDIATRIC SCALES	512/17/96	256.00	0 Y 15	256.00
2674	10380000	160700	25	5025	UTILITY CART	501/03/97	121.41	0 Y 15	121.41
2675	10380000	160700	73	5077	CHAIR STENO	501/03/97	119.99	0 Y 15	119.99
2683	10380000	160700	73	5073	CHAIRSTENO	501/21/97	119.99	0 Y 15	119.99
2687	10380000	160700	72	5072	PANELS FOR HIH	501/21/97 501/31/97	250.00 263.55 361.91 470.00 462.86 452.86 453.86 453.86 453.86 453.86 453.86 1110.90 121.41 1110.90 7,000.18	0 Y15	7,006.38
2696	160700 Tot 10380000	al 160700	64	5064	LATERAL FILE CAGINET CABINET COMPUTER CENT SCALE FILE CAGINET FILE CAGINET FILE CAGINET FILE CAGINET	502/07/97	19,623.85 127.00	0 Y15	150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 15
2696 2698 2699	10380000 10380000	160700 160700	43	5043	CABINET	502/12/97	169.00	0 Y 15 0 Y 15	169.00
2699 2736	10380000 10380000	160700	74 27	5074	SCALE SCALE	502/17/97 504/17/97	129.99 196.76	0 Y15 0 Y15	129.99 196.76
2762	10380000	160700	64 43 74 27 72 73 73	5072	FILE CABINET	505/23/97	110.99	0 Y 15	130.99
2763 2765	10380000 10380000	160700 160700	73	5077	FILE CABINET	505/23/97 506/06/97	110.99 119.99	0 Y 15	130.99
2766	10380000	160700	73	5073	FILE CABINET	505/06/97	119.99	0 Y 15 0 Y 15	119.99
	160700 Tot	al			FILE CABINET		1,124.71	0 Y15	1,124.71
2771 2795	10380000 10380000	160700 160700	73 79	5073 5079	FILE CABINET FILE CABINET	S05/27/97 S08/27/97	119.99 132.01	0 Y15 0 Y15	119.99 132.01
3146	10380000	160700	79 62	5062	BLENDER EXTERIOR LIGHTED HOSP SIGN	511/02/00	2,259.52	0 Y 10	2,259.52
3149 3201	10380000 10380000	160700 160700	79 74	5079	EXTERIOR LIGHTED HOSP SIGN	511/09/00 507/09/02	5,453.00 13,465.21	0 Y 10 0 Y 10	5,453.00 13,465.21
3203	10380000	160700	25	5074 5025	INTERNET WIRING PROJECT NEW ED CABLE & SWITCHES	509/16/02	18,666.39	0 Y 10	18,666.39
3220	10380000	160700	74 14	5074	CABLE WIRING HH & PFS	509/16/02	7,623.95	0 Y 10	7,623.95
3276 3361	10380000 10380000	160700	14 25	5025	PROJECTOR INFOCUS JP250 DECONTAMINATION TENT	504/23/03 510/26/05	1,814.15	0 Y 10 0 Y 5	1,814.15
3362	10380000	160700		5025	6 ER RADIOS KENWOOD TK3160RKP	510/27/05	3.236.00	0 Y S	3.236.00
3368 3386	10380000 10380000	160700	43	5043	AMX-4+ MOBILE RADIOGRAPHIC SYSTEM CPSI OE HARDWARE	\$11/25/05 \$06/01/05	38,009.40 114.427.09	0 Y S	38,009.40 114.427.09
3387	10380000	160700	74 43			505/31/06	213.432.00	0 Y S	213.432.00
3390	10380000	160700	25	5025	PACS HARDWARE JOCODO COU PILANAR DOME PD 2 D MP BUN PCI -C PRECISION 380 W/PRODUCTION STUDIO 1998 GMC JIMMY SUV HIJ PHARMACY INTERFACE CHARGE UPLOAD HIBM THINKPAO W/1575095ULIJEBBA7 HIBM LAPTOP 5588020ULIJARBIS 2008 HAJLBAARK T VINIGHPBI G248G096054	505/30/06	3,900,00	0 Y S	3,900.00 2,453.00
3400 3426	10380000 10380000	160700	77	5077	PRECISION 380 W/PRODUCTION STUDIO	509/19/06 506/04/07	2,453.00 3.500.00	0 Y S	2,453.00 3,500.00
3447	10380000	160700	#0 44	5030 5044	HLT PHARMACY INTERFACE CHARGE UPLOAD	508/24/07	8.755.00	0 Y 3	8.755.00
3466	10380000	160700	29	5029	IBM THINKPAD W/15765901UL368847	509/26/07	2.042.77	0 Y 3	2.042.77
3501 3541	10380000 10380000	160700	74	5074	IBM LAPTOP 15889202UL3A6883	504/20/08 508/21/08	2,225.72 7.550.00	0 Y 3	2,225.72 7.550.00
3545	10380000	160700	44		PHARMACY INTERFACE QS/1	502/29/08	1,000.00	0 Y 3	1,000.00
3545 3546	10380000	160700	73	5077	PHARMACY INTERFACE QS/1 BCISS Electronic Remittance Medicaid Electronic Remittance	505/01/08	2,600,00	0 7 3	2,600.00
3547	10380000	160700	25 43 74 43 25 77 30 64 29 74 25 64 73 73 74	5073	CRSHISTRIHOTNISTS	505/01/08 508/01/08	2,600.00	0 7 3	2,600.00
3812	10380000	160700	62	5063	MEAL DELIVERY E TURNBURY COLOR	502/01/11	2 356 79	0 Y 1	3,891.60 2,356.79
	160700 Total Grand Total	al .					487,843.59 4,544,447.96		487,843.59 4,544,447.96
	urand Total								4,544,447.96
		160200					32,138.60		
		160100					180,363.65		
		160300 160400 160500 160500					57,102.15		
		160600					337,625.58 554.367.71		
							32,118.60 180,363.65 3,382,855.27 57,302.15 337,625.58 554,362.71 4,544,447.96		

ASSET TAG-NBR STATU	IS ASSET-TYPE	SUR-TYPE	CONVENTION	DESCRIPTION	LOCATI	ON-NAME AMASTBOOK.BOOK-BASIS	AMASTROOK DEPRITO	AMASTROOK ROOK-VALUE	AMASTROOK INSRV-DATE	AMASTROOK LIEF	AMASTROOK LIEF-REM
24315 46503	2 NONMEDICAL	EQUIPMENT	HY	True Treadmill TCS550	5087	5,295.00	5,295.00	AWASTBOOK.BOOK-VALUE	03/21/2011	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		True Treadmill TCS550 True Treadmill TCS550	5079 5079	5,295.00 5,295.00			03/21/2011 03/21/2011	60 60	0
24323 46511	2 NONMEDICAL	EQUIPMENT	HY	True Treadmill TCS550	5079	5,295.00	5,295.00	-	03/21/2011	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		True XCS800 Elliptical w/TV True XCS800 Elliptical w/TV	5079 5079	4,895.00 4,895.00		-	03/21/2011 03/21/2011	60 60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		True RCS80015T Recumbent w/TV Schwinn AC Sport	5087 5079	2,995.01 1,523.00		-	03/21/2011 03/21/2011	60 60	0
24355 46543	2 NONMEDICAL	EQUIPMENT	HY	Schwinn AC Sport	5079	1,523.00	1,523.00	-	03/21/2011	60	0
	2 NONMEDICAL 2 NONMEDICAL			Schwinn AC Sport Advanta 2 Bed System	5079 5017	1,523.00 6,773.42		1,919.14	03/21/2011 05/31/2013	60 120	0 34
27892 505066	2 NONMEDICAL	EQUIPMENT	HY	Advanta 2 Bed System	5017	6,773.42	4,854.28	1,919.14	05/31/2013	120	34
	2 NONMEDICAL 2 MEDICAL		HY HY	Advanta 2 Bed System Sterrad NX Sterilizer	5017 5023	6,773.42 52,486.64		1,919.14 21,140.45	05/31/2013 06/30/2013	120 144	34 58
27895 505028	2 MEDICAL		HY	Flexible Cystoscope	5023	7,204.05	7,204.05		05/31/2013	36	0
	2 MEDICAL 2 MEDICAL		HY HY	Flex-X Flexible Ureteroscope Flex-X Flexible Ureteroscope	5023 5023	13,696.55 13,696.55	13,696.55 13,696.55	-	05/31/2013 05/31/2013	36 36	0
	2 MEDICAL 2 NONMEDICAL		HY	Versapulse Holmium Laser ED Breakroom Table/Chairs	5023 5025	123,900.00 1,031.66		-	06/30/2013 06/30/2013	60 12	0
27901 P004207	2 NONMEDICAL			ED Waiting Room Furniture	5025	41,492.28	19,824.06	21,668.22	03/31/2013	180	94
	2 MEDICAL 2 MEDICAL		HY HY	Alere EPOC Reader/Printer Alere EPOC Reader/Printer	5040 5040	7,435.18 7,435.16		-	06/30/2013 06/30/2013	60 60	0
27904 505025	2 MEDICAL		HY	Alere EPOC Reader/Printer	5040	7,435.16	7,435.16		06/30/2013	60	0
	2 NONMEDICAL 2 LANDIMP		HY HY	11CF Blood Bank Refrigerator Landscaping	5041 5064	8,826.74 20,650.00		2,500.91 5,850.84	06/30/2013 05/31/2013	120 120	34 34
27907 505011	2 LHIMP		HY	Command Center Ceiling	5064	3,760.00	1,796.47	1,963.53	06/30/2013	180	94
	2 LHIMP 2 LHIMP		HY HY	Utility Room Renovation Electrical Laser Outlets	5064 5064	3,600.00 5,425.00		1,880.00 3,481.04	05/31/2013 06/30/2013	180 240	94 154
	2 NONMEDICAL 2 NONMEDICAL			Pender Signage Walk Behind Scrubber	5064 5064	7,350.00 5,457.64		-	06/30/2013 06/30/2013	60 60	0
	2 NONMEDICAL			Furniture-Pt RegistrSupervisor	5075	1,425.00		-	04/30/2013	12	0
	2 NONMEDICAL 2 MEDICAL		HY HY	F-Portrait of Posthumous Man GE Lightspeed QXI CT Scanner	5079 5043	7,195.30 36,805.32		-	06/30/2013 05/31/2013	12 60	0
	2 MEDICAL		HY	EZ M CT Injector	5043	1,501.20		-	05/31/2013	60	0
	2 MEDICAL 2 LANDIMP		HY HY	GE Silhoutte VR50 KW Xray Unit Landscaping - Fremont St Sign	5043 5064	6,671.25 1,500.00		425.00	05/31/2013 02/28/2013	84 120	0 34
27987 505061	2 NONMEDICAL	EQUIPMENT	HY	Bariatric Patient Lift/Scale	5017	2,848.82	2,041.64	807.18	07/31/2013	120	34
	2 MEDICAL 2 NONMEDICAL		HY HY	Shimadzu Mobile ART XRay Sys PMH Giftshop Beverage Credenza	5043 5080	44,291.03 2,475.00	44,291.03 1,182.50	1,292.50	07/31/2013 07/31/2013	84 180	0 94
27990 505018	2 NONMEDICAL	EQUIPMENT	HY	PMH Giftshop Register Stand	5080	2,750.00	985.43	1,764.57	07/31/2013	240	154
	2 NONMEDICAL 2 NONMEDICAL			PMH Giftshop Showcase PMH Giftshop Desk	5080 5080	2,137.00 2,950.00		1,371.24 1,892.93	07/31/2013 07/31/2013	240 240	154 154
	2 NONMEDICAL			PMH Giftshop Slatwell Shelving	5080 5023	14,789.40		9,489.87	07/31/2013	240 180	154
	2 MEDICAL 2 MEDICAL		HY HY	Irrigation Tower Stand OR Table Attachments	5023	3,135.97 2,878.32		1,637.69	08/31/2013 08/31/2013	180	94 0
	2 MEDICAL 2 MEDICAL		HY HY	Surgical Instruments <\$1K ea Cystoscope 4MM 12 DEG Autoclav	5023 5023	9,688.57 3,243.00	9,688.57 3,243.00	-	08/31/2013 08/31/2013	60 36	0
28154 505035	2 MEDICAL		HY	Cystoscope 4MM 70 DEG Autoclav	5023	3,243.00	3,243.00	-	08/31/2013	36	0
	2 MEDICAL 2 MEDICAL		HY HY	Cystoscope 4MM 30 DEG Green Lt 24/26FR Continflow inner/outer	5023 5023	3,914.72 1,692.00		-	08/31/2013 08/31/2013	36 36	0
28157 505039	2 MEDICAL		HY	Autoclav Semi-Rigid Ureter	5023	6,500.00	6,500.00	-	08/31/2013	36	0
	2 MEDICAL 2 MEDICAL		HY HY	Autoclav Semi-Rigid Ureter Cvstoscope 4MM 30 DEG Autoclav	5023 5023	6,500.00 3,243.00		-	08/31/2013 08/31/2013	36 36	0
28160 505034	2 MEDICAL		HY	Cystoscope 4MM 30 DEG Autoclav	5023	3,243.00	3,243.00	-	08/31/2013	36	0
	2 MEDICAL 2 MEDICAL		HY HY	Continflow Laser Cysto Sheath 26" HDTV Medical TV Monitor	5023 5023	1,762.50 9,703.03		-	08/31/2013 08/31/2013	60 60	0
28163 505042	2 MEDICAL		HY	26" HDTV Medical TV Monitor	5023	9,703.03	9,703.03	-	08/31/2013	60 84	0
	2 MEDICAL 2 NONMEDICAL		HY HY	A5 Anesthesia System Standard Video Cart	5023 5023	37,684.30 2,634.92		746.56	08/31/2013 08/31/2013	84 120	0 34
	2 NONMEDICAL 2 NONMEDICAL			Blanket Warmer Blanket Warmer	5043 5043	5,697.59 7,136.61	2,722.18 3,409.72	2,975.41 3,726.89	08/31/2013 08/31/2013	180 180	94 94
	2 MEDICAL		HY HY	Digitrak XT Holter Recorder	5043	7,136.61 2,466.00		3,726.89	08/31/2013	180 84	0
	2 MEDICAL 2 LHIMP		HY HY	Digitrak XT Holter Recorder East Entrance Steel Swing Door	5046 5064	2,466.00 12,156.00		3,444.20	08/31/2013 08/31/2013	84 120	0 34
28172 505051	2 LHIMP		HY	ED NurseStation/Dr Workstation	5064	12,938.00	6,181.49	6,756.51	08/31/2013	180	94
	2 LHIMP 2 NONMEDICAL		HY	Renovate Dirty Linen Room Trane 5 Ton AC Rooftop Unit	5064 5064	2,012.00 17,146.00		1,050.71 4,858.04	08/31/2013 08/31/2013	180 120	94 34
28175 505049	2 NONMEDICAL	EQUIPMENT	HY	5 Ton Goodman Heat Pump	5064	14,393.13	10,315.06	4,078.07	03/31/2013	120	34
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE		Catalyst 3750-E Floral MerchandiseRefrigerator	5072 5080	1,508.36 1,835.08		- 519.94	08/31/2013 08/31/2013	60 120	0 34
28178 P00473	2 LHIMP		HY	Patient Tower HVAC Cold Deck	5072	72,400.00	25,943.34	46,456.66	05/31/2013	240	154
	2 NONMEDICAL 2 LHIMP		HY HY	Shelving-Lab Refrigerators HVAC Systems Replacement	5072 5072	1,148.83 41,325.00	1,148.83 29,616.25	11,708.75	07/15/2012 10/31/2012	12 120	0 34
28181 P003965	2 LHIMP		HY	HVAC Systems Replacement	5072	133,967.25	64,006.57	69,960.68	10/31/2012	180	94
	2 LHIMP 2 NONMEDICAL		HY HY	Landscaping&Outdoor Furniture Meal Tray Delivery Cart	5072 5072	1,100.00 1,209.72		342.77	08/30/2012 11/19/2012	12 120	0 34
	2 NONMEDICAL 2 NONMEDICAL			Meal Tray Delivery Cart Meal Tray Delivery Cart	5072 5072	1,209.72 1,209.73		342.77 342.77	11/19/2012 11/19/2012	120 120	34 34
28186 P004023	2 LHIMP		HY	Northeast Corridor Smoke Wall	5072	9,400.00	4,491.11	4,908.89	11/30/2012	180	94
	2 LHIMP 2 LHIMP		HY HY	Cafeteria Wall New Storage & Med Rooms	5072 5072	7,276.12 587.16		3,799.76	10/31/2012 09/27/2012	180 12	94 0
28189 P004124	2 NONMEDICAL	EQUIPMENT	HY	Occupancy Sensors	5072	11,970.00	8,578.50	3,391.50	03/31/2013	120	34
	2 NONMEDICAL 2 NONMEDICAL			Transport Stretcher Reclining Phlebotomy Chair	5072 5072	2,473.70 1,659.30		700.88 866.51	02/28/2013 02/28/2013	120 180	34 94
28196 P004122	2 NONMEDICAL	SOFTWARE	HY	CPSI Interface w/Paragon	5072	5,000.00		-	03/31/2013 03/31/2013	60	0
	2 LHIMP 2 LHIMP		HY HY	Renov Rms103/105 - Mgr Offices Med Rm Renov SNF	5072 5072	8,665.00 2,400.00		4,525.03 1,253.34	01/31/2013	180 180	94 94
	2 LHIMP 2 LHIMP		HY HY	Kitchen Outlets Install Plumbing Fixtures	5072 5072	2,191.00 15,103.50	1,046.81 5,412.08	1,144.19 9,691.42	01/31/2013 01/31/2013	180 240	94 154
28201 505048	2 LHIMP		HY	Water Heater in Decon Room	5072	1,350.00	483.75	866.25	03/31/2013	240	154
	2 MEDICAL 2 NONMEDICAL		HY HY	PMH-16 Slice CT Scanner PMH-CT Replcmnt Nurse Call Sys	5043 5043	469,592.00 14,120.71		4,000.88	04/30/2013 04/01/2013	60 120	0 34
28212 P003922	2 NONMEDICAL	EQUIPMENT	HY	PMH-CT Replcmnt Fire Alarm Sys	5043	20,314.05	14,558.40	5,755.65	04/01/2013	120	34
	2 LHIMP 2 NONMEDICAL		HY HY	PMH-CT Replcmnt/Relocatn Proj PMH-CT Replcmnt Misc <\$1K ea	5043 5043	1,606,971.86 3,248.50		839,196.41	04/01/2013 04/01/2013	180 60	94 0
	2 MEDICAL 2 NONMEDICAL		HY	PMH-CT Replcmnt Install/Calibr Patient Room Artwork	5043 5017	18,469.50 7,610.00	18,469.50	-	04/01/2013 09/30/2013	60 12	0
28227 505053	2 MEDICAL		HY	Patient Room Artwork Stryker Mobility Stretcher	5025	5,059.00	5,059.00	-	09/30/2013	84	0
	2 MEDICAL 2 LHIMP		HY HY	Stryker Mobility Stretcher (3) 1 1/2 Ton A/C Units	5025 5064	5,059.00 11,738.33		-	09/30/2013 09/30/2013	84 60	0
28230 505096	2 LHIMP		HY	(3) 1 1/2 Ton A/C Units	5064	10,478.33	10,478.33	= =	09/30/2013	60	0
	2 LHIMP 2 NONMEDICAL		HY HY	(3) 1 1/2 Ton A/C Units Symphony Ice Dispenser	5064 5064	10,478.34 4,951.83	10,478.34 3,548.81	1,403.02	09/30/2013 09/30/2013	60 120	0 34
28233 505078	2 NONMEDICAL	EQUIPMENT	HY	Symphony Ice Dispenser	5064	4,951.84	3,548.82	1,403.02	09/30/2013	120	34
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		Symphony Ice Dispenser/Maker Biostep 2 Recumb/Ellipt Bike	5064 5087	5,414.42 4,590.00		1,534.10 1,300.50	09/30/2013 09/30/2013	120 120	34 34
28522 P000078	2 LAND 2 LAND		HY HY	LAND ORIGINAL 12/31/49 LAND ORIGINAL 12/31/67	5064 5064	3,008.00 4,119.92		3,008.00 4,119.92	12/31/1949 12/31/1967		0
28524 P000080	2 LAND		HY	LAND HORRELL 5/31/78	5064	20,000.00		20,000.00	05/31/1978		0
	2 LAND 2 BUILDINGS		HY FM	LAND HIGHSMITH 8/31/79 INSULATION	5064 5064	15,021.00 16,555.00		15,021.00 1,931.41	08/31/1979 02/12/1985	480	0 56
28527 P001016	2 BUILDINGS		FM	SITE WORK	5064	16,572.00	14,638.60	1,933.40	02/12/1985	480	56
	2 BUILDINGS 2 BUILDINGS		FM FM	SITE & FOUNDATION SOIL TREATMENT	5064 5064	10,536.00 936.00		1,229.20 109.20	02/12/1985 02/12/1985	480 480	56 56
28530 P001020	2 BUILDINGS		FM	FOUNDATION WO	5064	64,606.00	57,068.64	7,537.36	02/12/1985	480	56
	2 BUILDINGS 2 BUILDINGS		FM FM	CAST-IN-PLACE CONCRETE FORM	5064 5064	70,336.00 11,022.00		8,205.87 1,285.91	02/12/1985 02/12/1985	480 480	56 56
28533 P001023	2 BUILDINGS		FM	CONCRETE	5064	51,119.00	45,155.13	5,963.87	02/12/1985	480	56
	2 BUILDINGS 2 BUILDINGS		FM FM	MASONRY STEEL & STRUCTURE	5064 5064	77,896.00 165,676.00		9,087.87 19,328.85	02/12/1985 02/12/1985	480 480	56 56
28536 P001026	2 BUILDINGS		FM	STEEL ERECTIO	5064	29,012.00	25,627.25	3,384.75	02/12/1985	480	56
28538 P001032	2 BUILDINGS 2 BUILDINGS		FM FM	FIRE PROOFING ROOF & DECK	5064 5064	24,972.00 47,296.00	41,778.13	2,913.40 5,517.87	02/12/1985 02/12/1985	480 480	56 56
	2 BUILDINGS 2 BUILDINGS		FM FM	DRYWALL ACC & MISC	5064 5064	312,146.00 23,731.00		36,417.04 2,768.61	02/12/1985 02/12/1985	480 480	56 56
28541 P001811	2 MEDICAL		FM	X-RAY SHELVES	5043	347.12	347.12	2,700.01	06/09/1993	240	0
	2 MEDICAL 2 NONMEDICAL		FM FM	X-RAY SHELVES DESK	5043 5010	347.12 824.00		-	06/09/1993 03/10/1994	240 240	0
28544 P001949	2 NONMEDICAL	EQUIPMENT	FM	OAK DESK	5072	119.99	119.99	-	07/28/1994	240	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		OAK DESK EXECUTIVE DESK	5074 5027	119.99 399.98	119.99 399.98	-	07/28/1994 08/25/1994	240 240	0

28547 P001966	2 NONMEDICAL	FOLUPMENT	FM	GREY DESK	5064	149.98	149.98	_	08/25/1994	240	0
	2 LHIMP	EQUIPMENT	FM	LIVE PROJECT HOUSE SCHOOL	5072	12,294.36	12,294.36	=	09/01/1994	300	0
	2 NONMEDICAL 2 NONMEDICAL			DESK DESK	5011 5075	119.99 169.99	119.99 169.99	-	09/08/1994 09/22/1994	240 240	0
	2 NONMEDICAL 2 NONMEDICAL			DESK	5064	169.99	169.99		09/22/1994	240	0
	2 NONMEDICAL 2 BUILDINGS	EQUIPMENT	FM FM	DESK AND BASE SHIESHA CLINIC	5079 5027	469.98 53,433.17	469.98 53,433.17	-	11/07/1994 09/30/1994	240 240	0
	2 LHIMP		FM FM	MIRANDA BUILDING	5064	7,487.00	7,487.00	-	09/30/1994	240	0
	2 NONMEDICAL 2 LANDIMP	EQUIPMENT	FM FM	CHART RACK SHALLOW WELL	5021 5064	545.75 125.00	545.75 125.00	÷	01/05/1995 01/13/1995	240 300	0
	2 NONMEDICAL	EQUIPMENT	FM	DESK	5073	343.00	343.00	=	01/28/1995	240	0
	2 LHIMP		FM	HVAC ED HALLWAY	5064	10,976.57	10,976.57	÷	02/21/1995	180	0
	2 BUILDINGS 2 NONMEDICAL	EQUIPMENT	FM FM	WIRE FOR ROOT DESK	5064 5072	1,580.95 299.99	1,580.95 299.99	-	02/27/1995 04/01/1995	240 240	0
	2 NONMEDICAL			DESK W/RETURN	5072	478.00	478.00	-	04/11/1995	240	0
	2 NONMEDICAL 2 NONMEDICAL		FM FM	EXECUTIVE DESK FILING SYSTEM	5027 5027	468.00 275.00	468.00 275.00	-	04/11/1995 04/30/1995	240 240	0
	2 NONMEDICAL			SEC MAHOGANY	5027	1,056.50	1,056.50	-	04/30/1995	240	0
		EQUIPMENT EQUIPMENT		MAHOGANY DESK EXECUTIVE DESK	5027 5072	888.00 561.81	888.00 561.81	-	04/30/1995 05/30/1995	240 240	0
	2 FIXEDEQUIP	EQUIPMENT	FM	DINING ROOM	5072	1,080.00	1,080.00		04/30/1995	240	0
	2 FIXEDEQUIP	E0111011E1E	FM	WASHER/DYER	5069 5027	1,695.00	1,695.00 706.00	-	04/30/1995	240 240	0
	2 NONMEDICAL 2 FIXEDEQUIP	EQUIPMENT	FM	LATERAL FILE ELEC CIRCUITS	5027	706.00 245.00	245.00		04/30/1995 04/30/1995	240	0
	2 FIXEDEQUIP		FM	ELEC CIRCUITS	5017	389.00	389.00		04/30/1995	240	0
	2 BUILDINGS 2 FIXEDEQUIP		FM FM	SINAGE INNE FUEL TANK	5021 5064	1,396.50 6,066.00	1,396.50 6,066.00		05/06/1996 11/24/1998	240 240	0
	2 NONMEDICAL	EQUIPMENT	FM	CHAIR	5043	199.99	199.99	-	12/15/1998	180	0
	2 NONMEDICAL 2 NONMEDICAL		FM EM	CHAIR NARCOTIC CABINET	5040 5017	317.52 135.73	317.52 135.73	-	01/22/1999 02/08/1999	180 180	0
	2 FIXEDEQUIP	EQUII INEITI	FM	INSTALL HVAC	5047	3,674.00	3,674.00	-	03/30/1999	180	0
	2 NONMEDICAL 2 NONMEDICAL		FM	STENO CHAIR STENO CHAIR	5021	92.50	92.50	-	06/10/1999 06/11/1999	180	0
	2 NONMEDICAL 2 NONMEDICAL			FILE CABINET	5021 5107	92.50 102.00	92.50 102.00		10/18/1999	180 180	0
			FM	FILE CABINET	5073	102.00	102.00	-	10/18/1999	180	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT		CHAIR SAMSONITE HIGH BACK CHAIR PEWTER	5025 5010	198.89 179.45	198.89 179.45	-	12/08/1999 11/15/1999	180 180	0
28586 P003082	2 NONMEDICAL	EQUIPMENT	FM	TASK CHAIR TEAL	5079	214.10	214.10		11/10/1999	180	0
	2 NONMEDICAL 2 NONMEDICAL			TASK CHAIR NAVY TASK CHAIR GRAY	5072 5068	214.10 265.10	214.10 265.10	-	11/11/1999 02/29/2000	180 180	0
	2 FIXEDEQUIP	EQUII INEITI	FM	FENCE FOR O2 TANK	5064	460.00	460.00	-	03/06/2000	180	0
	2 FIXEDEQUIP 2 NONMEDICAL		FM	FENCE FOR POWER STATION BOOKCASE CHERRY	5064 5067	580.00 134.75	580.00 134.75	•	03/13/2000 04/29/2000	180 240	0
			FM	FILE CABINET	5067	102.00	102.00		04/29/2000	180	0
	2 NONMEDICAL			WOOD STORAGE CABINET	5067	151.93	151.93	-	04/29/2000	180	0
	2 NONMEDICAL 2 NONMEDICAL		FM FM	BOOKCASE OFFICE DEPOT RECUMBENT EXERCISER	5014 5047	134.75 964.77	134.75 964.77		05/17/2000 10/01/2002	240 180	0
	2 LHIMP		FM	SPRINKLER SYSTEM	5079	179,630.07	113,166.93	66,463.14	09/01/2004	300	111
	2 LHIMP 2 LHIMP		FM FM	ER DESIGN ER CONSTRUCTION	5025 5025	170,388.30 605.713.91	149,089.75 529.999.68	21,298.55 75,714.23	12/01/2002 12/01/2002	240 240	30 30
28600 P003243	2 LHIMP		FM	ER ELECTRICAL	5025	285,034.84	249,405.48	35,629.36	12/01/2002	240	30
	2 LHIMP 2 LHIMP		FM FM	ER HVAC ER PLUMBING	5025 5025	197,049.00 75,417.00	197,049.00 65.989.89	9,427.11	12/01/2002 12/01/2002	180 240	0 30
	2 LHIMP		FM	ER FIRE PROTECTION	5025	125,691.00	109,979.62	15,711.38	12/01/2002	240	30
	2 NONMEDICAL			MED CART MODEL 800	5017	2,351.69	2,351.69		06/06/2003	120	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	FM FM	DERMATONE SET ELECTRIC BED STRYKER SECURE II Model 30	5023 5017	9,419.60 4,095.50	9,419.60 4,095.50		10/21/2003 01/27/2004	120 144	0
28607 P003294	2 MEDICAL		FM	BED STRYKER SECURE II Model 30	5017	5,596.00	5,596.00		01/27/2004	144	0
	2 NONMEDICAL 2 NONMEDICAL		FM FM	HVAC UNIT TRANE 3.5 TON HEPA UNIT FREE STANDING HC800F	5043 5025	7,350.00 2,965.50	7,350.00 2,965.50	-	03/16/2004 06/17/2004	120 120	0
28610 P003303	2 NONMEDICAL	EQUIPMENT	FM	HEPA UNIT FREE STANDING HC800F	5025	2,965.50	2,965.50		06/17/2004	120	0
		EQUIPMENT		HEPA UNIT FREE STANDING HC800F HEPA UNIT FREE STANDING HC800F	5025 5025	2,965.50	2,965.50	-	06/17/2004	120 120	0
	2 NONMEDICAL 2 NONMEDICAL			NCOEMS RADIO COMMUNICATION SYS	5025	2,965.50 12,985.00	2,965.50 12,985.00	-	06/17/2004 12/28/2004	120	0
	2 FIXEDEQUIP		FM	HVAC TRANE 3 1/2 TON	5030	4,456.00	4,456.00	-	07/11/2004	120	0
	2 NONMEDICAL 2 LANDIMP		FM FM	FREEZER, EVEREST EFS2 HOBART HELIPAD	5062 5064	2,600.00 3,035.60	2,600.00 3,035.60	-	08/31/2004 07/01/2005	120 96	0
28617 P003312	2 LANDIMP		FM	PARKING LOT	5064	89,439.07	66,706.62	22,732.45	07/01/2005	240	61
	2 LANDIMP 2 LANDIMP		FM FM	PARKING LOT LIGHTS HELIPAD FENCE	5064 5064	11,432.24 1,160.93	11,368.73 1,154.48	63.51 6.45	07/01/2005 07/01/2005	180 180	1
	2 FIXEDEQUIP		FM	ROOF A/C COMPRESSOR	5064	8,278.00	8,278.00	-	09/01/2004	180	0
	2 LHIMP 2 LHIMP		FM FM	HOME HEALTH FLOORING TILE	5072 5047	9,439.65	7,433.70	2,005.95	09/01/2004	240	51
	2 LHIMP		FM FM	PHYS THERAPY FLOORING PHYS THERAPY DOORS	5047	1,477.50 5,823.96	1,163.54 5,823.96	313.96	09/01/2004 09/01/2004	240 180	51 0
28624 P003322	2 LHIMP		FM	ADMIN DOORS	5079	5,198.13	5,198.13	•	09/01/2004	180	0
	2 LHIMP 2 MEDICAL		FM FM	NEW CLINIC ROOF MIRANDA BUILDI PHACO MACHINE CX1000/CART/HAND	5064 5023	2,980.00 25,000.00	2,980.00 25,000.00	-	09/01/2004 11/11/2004	120 120	0
28628 P003334	2 NONMEDICAL		FM	MED CART 600 SERIES	5021	2,745.03	2,745.03	-	03/31/2005	120	0
	2 NONMEDICAL 2 NONMEDICAL		FM EM	WHEELCHAIR SCALE MPH 072241 ICE MAKER HOSHIZAKI KM-280MAH	5021 5062	1,821.28 2,323.51	1,821.28 2,323.51	-	04/12/2005 10/04/2005	120 120	0
	2 LANDIMP	EQUIFIVIEIVI	FM	HOSPITAL CAMPUS SIGNS	5064	5,615.96	5,615.96		08/31/2005	120	0
	2 BUILDINGS		FM	HVAC SOILED LINEN & LOBBY ACCUITECH WANDERING SYSTEM	5064	20,141.00	20,141.00	-	05/30/2005	120	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	FM FM	RAULAND RESPONDER 4000 NURSES	5021 5021	8,003.13 27,694.26	8,003.13 27,694.26		12/15/2005 01/10/2006	120 120	0
	2 NONMEDICAL		FM	RAULAND RESPONDER 4000 NURSES	5021	29,454.42	29,454.42		01/10/2006	120	0
	2 LHIMP 2 MEDICAL		FM FM	ER CONSTRUCTION MEDIATION SETT SEROFUGE 2001 1 .	5025 5040	(21,000.00) 1,420.75	(17,911.75) 1,420.75	(3,088.25)	12/31/2005 05/18/2006	204 84	30
28638 P003393	2 NONMEDICAL		FM	ERGOTRON STYLEVIEW NB POWERED	5075	4,030.00	4,030.00	-	06/01/2006	120	0
	2 FIXEDEQUIP 2 FIXEDEQUIP		FM FM	HVAC COMPRESSOR 25 TON 1ST PT HVAC COMPRESSOR 25 TON 2ND	5064 5064	11,185.00 11,149.37	10,377.21 10,344.12	807.79 805.25	07/21/2006 07/21/2006	180 180	13 13
	2 LHIMP		FM	REPLACE BOILER FOR OR STERILIZ	5064	8,475.00	4,576.50	3,898.50	12/01/2006	300	138
	2 MEDICAL 2 MEDICAL		FM FM	PANACEA CLINICAL MATTRESS/EC20 PANACEA CLINICAL MATTRESS/EC20	5021 5021	1,453.65 1,453.65	1,453.65 1,453.65	•	03/01/2007 03/01/2007	144 144	0
	2 MEDICAL		FM	PANACEA CLINICAL MATTRESS/EC20	5021	1,453.65	1,453.65		03/01/2007	144	0
	2 MEDICAL		FM	PANACEA CLINICAL MATTRESS/EC20	5021	1,453.65	1,453.65	•	03/01/2007	144	0
28647 P003410	2 MEDICAL 2 MEDICAL		FM FM	PANACEA CLINICAL MATTRESS/EC20 EYE SURGERY STRETCHER	5021 5023	1,453.65 3,890.09	1,453.65 3,890.09	-	03/01/2007 05/30/2007	144 84	0
	2 MEDICAL		FM	EYE SURGERY STRETCHER	5023	3,890.09	3,890.09	-	05/30/2007	84	0
	2 MEDICAL 2 MEDICAL		FM FM	EYE SURGERY STRETCHER DATASCOPE SPECTRUM MONITOR W/M	5023 5023	3,890.09 15,999.40	3,890.09 15,999.40		05/30/2007 05/30/2007	84 84	0
	2 MEDICAL		FM	ANESTHESIA SYST AF01067A6	5023	35,356.91	35,356.91	•	05/30/2007	84	0
	2 MEDICAL 2 FIXEDEQUIP		FM FM	TRACTION UNIT & STAND #5607-38 HVAC SYSTEM REPLACE EXISTING O	5087 5064	2,795.80 40,441.00	2,795.80 40,441.00	-	04/04/2007 06/01/2007	120 120	0
28654 P003422	2 NONMEDICAL	EQUIPMENT	FM	NIKON MICROSCOPE 501	5040	5,154.00	5,154.00	-	11/21/2006	84	0
	2 BUILDINGS 2 MEDICAL		FM FM	REROOF DR WECKEL OFFICE BUILDI GYNNIE OB-GYN STRETCHER	5064 5025	3,200.00 5,536.58	3,200.00 5,536.58	-	04/26/2007 09/07/2007	120 84	0
	2 FIXEDEQUIP		FM	ACCESS CONTROL/SECURITY SYSTEM	5028	4,923.30	4,923.30		08/14/2007	120	0
	2 FIXEDEQUIP 2 MEDICAL		FM FM	CCTV VIDEO SURVELLANCE SYSTEM BLOOD RECLINING CHAIR DRPARMS	5028 5017	3,900.00 1,655.13	3,900.00 1,655.13	-	08/14/2007 08/21/2007	120 120	0
	2 MEDICAL 2 MEDICAL		FM	DATASCOPE ACCUT A733385-L3	5025	2,396.00	2,396.00	=	07/30/2007	84	0
28661 P003436	2 MEDICAL		FM	DATASCOPE ACCUT A744102-K5	5025	2,396.00	2,396.00	-	07/30/2007	84	0
	2 MEDICAL 2 MEDICAL		FM FM	DATASCOPE ACCUT A7274005-L2 DATASCOPE ACCUT A735336-E5	5025 5025	2,396.00 2,396.00	2,396.00 2,396.00	-	07/30/2007 07/30/2007	84 84	0
28664 P003439	2 MEDICAL		FM	DATASCOPE ACCUT A737666-K4	5025	2,396.00	2,396.00	-	07/30/2007	84	0
	2 FIXEDEQUIP 2 MEDICAL		FM FM	HVAC TRANE TSC060A 5TON ROOFTO RITTER EXAM TAB 002-0871-230	5064 5029	11,247.00 4.028.22	11,247.00 3.424.00	604.22	07/17/2007 09/12/2007	120 180	0 27
28667 P003443	2 MEDICAL		FM	EKG MACHINE MAC .0000	5029	2,916.48	2,916.48		08/24/2007	84	0
	2 MEDICAL 2 NONMEDICAL	FOLLIDATENIT	FM FM	WARMETTE M48 CABINET 525 GALLON ABOVE GROUND FUELT	5025 5064	5,325.65 1.177.70	4,556.39 755.70	769.26 422.00	08/14/2007 08/13/2007	180 240	26 86
	2 MEDICAL		FM FM	OR TABLE	5023	32,200.95	25,760.76	6,440.19	06/01/2008	180	36
28671 P003449	2 MEDICAL	FOLUB. 151.	FM	POWER LIFT STIRRUPS SET	5023	5,986.20	4,788.97	1,197.23	06/01/2008	180	36
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		HARMONY DUAL/FLAT PANEL ARM/FI HARMONY DUAL/FLAT PANEL ARM/FI	5023 5023	29,479.44 29,479.45	23,583.55 23,583.56	5,895.89 5,895.89	06/01/2008 06/01/2008	180 180	36 36
28674 P003452	2 NONMEDICAL	HARDWARE	FM	19IN FLAT PANEL MONITOR	5023	5,475.00	5,475.00	-,	06/01/2008	60	0
	2 NONMEDICAL 2 NONMEDICAL		FM FM	19IN FLAT PANEL MONITOR 4-MISC SUPPLY CABINETS	5023 5023	5,475.00 9,509.31	5,475.00 7,607.45	1,901.86	06/01/2008 06/01/2008	60 180	0 36
28677 P003455	2 MEDICAL		FM	24" DIGITAL WAR DJ04112033	5023	8,015.61	6,768.73	1,246.88	10/09/2007	180	28
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	FM FM	16X16X26 PRVAC HC STERILIZER 16IN EAGLE RACK	5023 5023	28,996.87 1,246.87	23,197.49 997.50	5,799.38 249.37	06/01/2008 06/01/2008	180 180	36 36
	2 NONMEDICAL	EQUIPMENT		WASHER/DISINFECTORS	5023	23,784.93	19,027.95	4,756.98	06/01/2008	180	36
28681 P003460	2 NONMEDICAL	EQUIPMENT	FM	SCRUB STATION	5023 5023	5,761.59	3,456.97	2,304.62	06/01/2008	240	96
	2 NONMEDICAL 2 MEDICAL		FM FM	SCRUB STATION RITTER M9 ULTRA .0000	5023 5029	5,761.59 3,735.32	3,456.97 3,735.32	2,304.62	06/01/2008 09/19/2007	240 144	96 0
	2 MEDICAL		FM EM	PROCEDURAL STRETCHER	5025	4,325.64	4,325.64	-	11/05/2007	84 84	0
28685 P003464	2 MEDICAL		FM	SONICATOR 716	5047	1,083.25	1,083.25	-	09/21/2007	84	0

28686 P003465	2 LHIMP	FM	BIOHAZARD ROOM	5064	1,600.00	815.99	784.01	09/19/2007	300	147
28687 P003467	2 LHIMP	FM	CAFETERIA/ICU WAITING FLOORING	5064	11,374.70	7,251.37	4,123.33	09/19/2007 09/18/2007	240	87
28688 P003468 28689 P003469	2 LHIMP 2 MEDICAL	FM FM	SNF CONF/PHARM OFFICE XRAY CLO ARUBA WIRELESS SYSTEM	5064 5028	3,598.50 9,909.48	3,598.50 9,909.48	•	09/18/2007 10/01/2007	120 120	0
28690 P003470	2 MEDICAL 2 MEDICAL	FM	TONO PEN LX TON 14369-0907	5028	9,909.48 2,915.00	2,915.00	÷	10/21/2007	120	0
28691 P003474 28692 P003475	2 MEDICAL 2 MEDICAL	FM FM	EC 2003XL BED EC 2003XL BED	5021 5021	1,324.44 1,324.44	1,324.44 1,324.44	•	12/03/2007 12/03/2007	144 144	0
28693 P003476	2 MEDICAL 2 MEDICAL	FM	EC 2003XL BED EC 2003XL BED	5021	1,324.44	1,324.44	÷	12/03/2007	144	0
28694 P003477 28695 P003478	2 MEDICAL 2 MEDICAL	FM FM	EC 2003XL BED EC 2003XL BED	5021 5021	1,324.44 1,324.44	1,324.44 1,324.44	=	12/03/2007 12/03/2007	144 144	0
28696 P003479	2 MEDICAL 2 MEDICAL	FM	EC 2003XL BED	5021	1,324.44	1,324.44	=	12/03/2007	144	0
28697 P003480	2 MEDICAL	FM	EC 2003XL BED	5021 5021	1,324.44	1,324.44	=	12/03/2007	144 144	0
28698 P003481 28699 P003482	2 MEDICAL 2 MEDICAL	FM FM	EC 2003XL BED EC 2003XL BED	5021 5021	1,324.44 1,324.44	1,324.44 1,324.44	-	12/03/2007 12/03/2007	144 144	0
28700 P003483	2 MEDICAL	FM	EC 2003XL BED	5021	1,324.44	1,324.44	-	12/03/2007	144	0
28701 P003484 28702 P003485	2 LHIMP 2 LHIMP	FM FM	VINYL FLOOR PATIENT FINANCIAL VINYL FLOOR 2 ELEVATORS/PT/XRA	5064 5064	7,318.50 2,091.00	7,318.50 2,091.00	-	10/02/2007 10/01/2007	120 120	0
28704 P003488	2 LHIMP	FM	TILE FLOOR IN 2 WEST DAYROOM	5064	2,272.05	2,272.05	-	01/28/2008	120	0
28705 P003492 28706 P003493	2 MEDICAL 2 MEDICAL	FM FM	VITAL SIGN MONITOR VITAL SIGN MONITOR	5023 5023	3,951.56 3,951.56	3,951.56 3,951.56	-	06/01/2008	60 60	0
28707 P003494	2 MEDICAL 2 MEDICAL	FM	VITAL SIGN MONITOR VITAL SIGN MONITOR	5023	3,951.56	3,951.56	÷	06/01/2008 06/01/2008	60	0
28708 P003495	2 MEDICAL	FM FM	VITAL SIGN MONITOR	5023	3,951.54	3,951.54	-	06/01/2008	60 84	0
28709 P003496 28710 P003497	2 MEDICAL 2 MEDICAL	FM	STRETCHER STRETCHER	5023 5023	2,321.70 2,321.70	2,321.70 2,321.70	-	06/01/2008 06/01/2008	84 84	0
28711 P003498	2 MEDICAL	FM	STRETCHER	5023	2,321.70	2,321.70	÷	06/01/2008	84	0
28712 P003499 28713 P003500	2 MEDICAL 2 MEDICAL	FM FM	ELECTROSURGICAL GENERATOR METROMAX STATIONARY UNIT	5023 5023	8,130.88 5,430.37	8,130.88 3,326.13	2,104.24	06/01/2008 03/04/2008	84 240	0 93
28714 P003502	2 LHIMP	FM	VINYL FLOOR PATIENT FINANCIAL	5064	2,933.45	2,933.45	2,104.24	02/22/2008	120	0
28715 P003505 28716 P003506	2 MEDICAL 2 LHIMP	FM FM	INSTALL NURSE CALL SYSTEM PH&D DAYROOM REPAIR CEILING/WALL	5028 5064	1,950.00 3,996.00	1,950.00 3,996.00	-	04/14/2008 10/30/2007	120 120	0
28717 P003507	2 LHIMP	FM	SNF PATIENT BATHROOM REMODEL/R	5021	6,721.23	6,721.23	=	05/01/2008	120	ō
28718 P003508 28745 P003535	2 LHIMP 2 NONMEDICAL HARDWARE	FM FM	COMPUTER NETWORK PFS BUILDING COMPUTER SWITCHES	5074 5074	2,209.00 3.611.32	2,209.00 3.611.32	•	05/01/2008 04/04/2008	60 60	0
28745 P003535 28746 P003537	2 MEDICAL HARDWARE	FM	EXHAUST VENT 30 1/3"	5062	2,204.10	2,204.10	-	08/19/2008	120	0
28749 P003542	2 MEDICAL	FM	REHAB EXERCISE EQUIPMENT	5047	17,000.00	17,000.00	=	08/01/2008	120	0
28750 P003549 28751 P003550	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		MATTRESSES 800 MHZ BASE ST 514CJR0933	5017 5064	11,100.00 4,000.00	11,100.00 4,000.00	-	09/22/2008 10/28/2008	60 60	0
28752 P003551	2 NONMEDICAL EQUIPMENT	FM	800 MHZ PORTABL 205CJR3456	5064	1,650.00	1,650.00	=	10/28/2008	60	0
28753 P003552 28754 P003553	2 NONMEDICAL EQUIPMENT 2 MEDICAL	FM	800 MHZ PORTABL 205CJR3457 NOVA STAT PROFILE CCX-3 ANALYZ	5064 5046	1,650.00 17,000.00	1,650.00 17,000.00	-	10/28/2008 05/01/2008	60 60	0
28755 P003555	2 NONMEDICAL EQUIPMENT	FM	Refrigerator- three section, r	5062	3,137.21	3,137.21	-	12/08/2008	120	ő
28756 P003556 28757 P003557	2 MEDICAL 2 MEDICAL	FM FM	HEADSTART DEFIB 1110990626 HEADSTART DEFIB 1110990640	5017 5017	2,719.26 2,719.26	2,719.26 2,719.26	•	02/24/2009 02/24/2009	60 60	0
28758 P003558	2 MEDICAL	FM	HEADSTART DEFIB 1110990640 HEADSTART DEFIB A09A-05281	5017	1,278.72	1,278.72	-	02/24/2009	60	0
28759 P003559	2 MEDICAL	FM	HEADSTART DEFIB A09A-05281	5017	1,278.72	1,278.72	-	02/24/2009	60	0
28760 P003560 28761 P003562	2 MEDICAL 2 NONMEDICAL EQUIPMENT	FM FM	HEADSTART DEFIB A09A-05281 CUBICAL CURTAIN	5017 5023	1,278.72 1.428.50	1,278.72 1.428.50	-	02/24/2009 06/01/2008	60 60	0
28762 P003563	2 LHIMP	FM	OR SIGNS	5023	300.00	300.00	=	06/01/2008	60	0
28763 P003564 28764 P003565	2 BUILDINGS 2 BUILDINGS	FM FM	OR 2 PANEL ILLUMINATOR OR LANDSCAPING	5023 5023	582.00 1,651.52	582.00 1,651.52	-	06/01/2008 06/01/2008	120 120	0
28765 P003566	2 LHIMP	FM	OR ELECTRICAL	5023	86,529.89	57,686.55	28,843.34	06/01/2008	216	72
28766 P003567 28767 P003568	2 BUILDINGS 2 BUILDINGS	FM FM	OR ENGINEERING	5023 5023	15,986.56	4,795.94 73,476.11	11,190.62	06/01/2008	480 480	336 336
28767 P003568 28768 P003569	2 BUILDINGS 2 BUILDINGS	FM	OR DESIGN OR PROJ MISC	5023	244,920.37 46,211.69	13,863.48	171,444.26 32,348.21	06/01/2008 06/01/2008	480	336
28769 P003570	2 NONMEDICAL EQUIPMENT	FM	Wireless contro 7705425	5074	8,334.00	8,334.00	-	02/16/2009	60	0
28770 P003571 28771 P003572	2 BUILDINGS 2 LHIMP	FM FM	OR PARAGON PLUMBING OR PARAGON ELECTRICAL	5023 5023	282,954.73 449,694.99	169,772.86 299,796.63	113,181.87 149,898.36	06/01/2008 06/01/2008	240 216	96 72
28772 P003573	2 BUILDINGS	FM	OR PARAGON STRUCTURAL STEEL	5023	214,719.43	64,415.84	150,303.59	06/01/2008	480	336
28773 P003574 28774 P003575	2 BUILDINGS 2 BUILDINGS	FM FM	OR PARAGON SITE WORK OR PARAGON CONCRETE/MASONRY	5023 5023	44,335.67 109,116.00	13,300.68 32,734.80	31,034.99 76,381.20	06/01/2008 06/01/2008	480 480	336 336
28775 P003576	2 BUILDINGS 2 BUILDINGS	FM	OR PARAGON DRYWALL	5023	126,667.13	126,667.13	70,381.20	06/01/2008	120	0
28776 P003577	2 LHIMP	FM	OR PARAGON CARPENTRY	5023 5023	33,274.62	26,619.72	6,654.90	06/01/2008	180 120	36
28777 P003578 28778 P003579	2 BUILDINGS 2 LHIMP	FM FM	OR PARAGON FLOORING OR PARAGON DOORS	5023 5023	18,814.00 78,700.28	18,814.00 62,960.22	15,740.06	06/01/2008 06/01/2008	120 180	0 36
28779 P003580	2 LHIMP	FM	OR PARAGON FIRE PROTECTION	5023	33,216.00	15,943.68	17,272.32	06/01/2008	300	156
28780 P003581 28781 P003582	2 LHIMP 2 BUILDINGS	FM FM	OR PARAGON HVAC OR PARAGON ROOFING	5023 5023	797,025.00 112,000.00	637,620.01 112,000.00	159,404.99	06/01/2008 06/01/2008	180 120	36 0
28782 P003583	2 LHIMP	FM	OR PARAGON CAULKING & SEALANTS	5023	1,200.00	1,200.00	-	06/01/2008	60	0
28783 P003584	2 LHIMP	FM FM	OR PARAGON ACOUSTICAL CEILING	5023 5023	15,000.00	15,000.00	=	06/01/2008	96 60	0
28784 P003585 28785 P003586	2 LHIMP 2 BUILDINGS	FM	OR PARAGON PAINTING OR PARAGON BUILDING - MISC	5023	10,500.00 361,095.62	10,500.00 108,328.67	252,766.95	06/01/2008 06/01/2008	480	336
28786 P003587	2 BUILDINGS	FM	OR PARAGON NEGATIVE PRESSURE M	5023	2,898.15	869.42	2,028.73	06/01/2008	480	336
28787 P003588 28788 P003589	2 BUILDINGS 2 BUILDINGS	FM FM	OR PARAGON FENCES & GATES OR PARAGON ASBESTOS REMOVAL	5023 5023	4,984.53 17,905.00	1,495.32 5,371.49	3,489.21 12,533.51	06/01/2008 06/01/2008	480 480	336 336
28789 P003590	2 BUILDINGS	FM	OR PARAGON WINDOW TINTING	5023	25,424.47	7,627.33	17,797.14	06/01/2008	480	336
28790 P003591 28791 P003593	2 MEDICAL 2 LANDIMP	FM FM	BIONET CARDIOCARE 12 LEAD EKG SIDEWALK & RAMP GARDEN	5046 5064	1,721.00 1,455.00	1,721.00 1,075.08	379.92	02/16/2009 05/13/2009	60 180	0 47
28792 P003594	2 NONMEDICAL EQUIPMENT		POWEREX VACUUM 092102530	5064	11,407.08	8,301.80	3,105.28	07/22/2009	180	49
28793 P003595	2 LHIMP	FM	FIRE ALARM UPGRADE LIFE SAFET	5064	26,024.21	26,024.21	· -	10/12/2009	120	0
28794 P003596 28795 P003597	2 LHIMP 2 NONMEDICAL EQUIPMENT	FM FM	UPGRADE SECURITY SYST-HOSP ENT HP PROLINE SERV S2UX92108VY	5064 5074	15,845.00 8,914.14	15,845.00 8,914.14	-	02/26/2010 06/04/2009	120 60	0
28796 P003598	2 NONMEDICAL EQUIPMENT	FM	HELI-PAD FIRE EXT 125LB PK WHE	5064	2,010.00	2,010.00	÷	06/08/2009	12	0
28797 P003599 28798 P003600	2 MEDICAL 2 LHIMP	FM FM	CLINTEK URINE C KWL22720916 Atlantic Orthopedic Ramp & Upg	5040 5027	11,539.27 15,918.00	11,539.27 11,407.89	4,510.11	06/12/2009 09/13/2009	84 180	0 51
28799 P003601	2 BUILDINGS	FM	ROOF REPLACEMENT PT TOWER	5064	116,668.64	116,668.64	-	09/29/2009	120	0
28800 P003602 28801 P003603	2 NONMEDICAL EQUIPMENT 2 LANDIMP	FM FM	800 MHZ RADIO S 276CJR0337 PARKING LOT PAVING	5025 5064	6,221.20 38,100.00	6,221.20 38,100.00	-	07/08/2009 09/14/2009	60 96	0
28802 P003604	2 LHIMP	FM	New Concrete Steps Front entra	5064	6,173.00	4,355.39	1,817.61	11/23/2009	180	53
28803 P003605 28805 P003607	2 LHIMP	FM	UPGRADE FIRE ALARM HORNS AND S	5064	2,128.00	2,128.00		10/12/2009	120	0
28805 P003607 28806 P003615	2 MEDICAL 2 NONMEDICAL EQUIPMENT	FM	MEDICATION CART PORTABLE RADIOS 205CKP1390	5017 5025	2,407.61 3,620.25	2,407.61 3,620.25	-	11/09/2009 09/01/2009	120 60	0
28807 P003616	2 NONMEDICAL EQUIPMENT		PORTABLE RADIOS 205CKP1391	5025	3,620.25	3,620.25		09/01/2009	60	0
28808 P003618 28809 P003619	2 BUILDINGS 2 NONMEDICAL EQUIPMENT	FM FM	REPLACE BACKFLOW PREVENTER APC SYMMETRA LX RACK MOUNT	5064 5074	12,366.62 16.550.66	6,544.00 16.550.66	5,822.62	11/04/2009 11/06/2009	240 60	113 0
28810 P003620	2 NONMEDICAL EQUIPMENT	FM	CURTAINS 49 X 6 504576804	5021	4,385.69	4,385.69	•	04/30/2010	60	0
28811 P003622 28812 P003623	2 LHIMP 2 NONMEDICAL EQUIPMENT	FM FM	PROX PAD PLUS SYSTEM-HH BLDG APC WIDE RACK W/SIDES	5073 5074	4,795.00 1,740.81	4,795.00 1.740.81	-	12/31/2009 11/25/2009	120 60	0
28813 P003624	2 MEDICAL	FM	INTELLECT LEGEN 21279-68518	5047	1,258.93	1,258.93	-	11/19/2009	60	0
28814 P003673 28815 P003674	2 LANDIMP 2 LANDIMP	FM FM	CONCRETE EMERGENCY WALKWAYS CHAIN LINK FENCE TRANSFORMER E	5064 5064	7,350.00 1.719.00	5,063.33 1.184.20	2,286.67 534.80	02/28/2010 02/28/2010	180 180	56 56
28816 P003675	2 FIXEDEQUIP	FM	WP NEMA DUEL HEAD EMER LIGHTS	5064	1,980.00	1,364.00	616.00	02/15/2010	180	56
28817 P003676	2 FIXEDEQUIP	FM FM	DIGITAL SWITCHBOARD METER FOR 6" BACKFLOW FOR FIRE SYSTEM	5064 5064	1,957.07	1,685.26	271.81	02/28/2010	144 240	20
28818 P003677 28819 P003678	2 BUILDINGS 2 LHIMP	FM	REPLACE FLOOR IN PFS BLDG	5064	18,130.99 14,275.00	9,292.14 9,833.90	8,838.85 4,441.10	03/16/2010 02/28/2010	180	117 56
28820 P003679	2 LANDIMP	FM	FENCE PO&M SHOP TO PMH	5064	1,187.00	811.11	375.89	03/12/2010	180	57
28821 P003680 28822 P003681	2 LANDIMP 2 LANDIMP	FM FM	FENCE ELECTRIC ROOM FENCE REAR PO&M SHOP	5064 5064	1,660.00 579.00	1,134.33 395.66	525.67 183.34	03/12/2010 03/12/2010	180 180	57 57
28823 P003682	2 LANDIMP	FM	FENCE PROPANE TANK	5064	1,577.00	1,077.60	499.40	03/12/2010	180	57
28824 P003683 28825 P003685	2 MEDICAL 2 FIXEDEQUIP	FM FM	CIRCULATION BOOT FIRE PROOFING	5047 5064	3,500.00 84,726.27	3,500.00 57,896.29	26,829.98	02/01/2010 03/01/2010	12 180	0 57
28826 P003686	2 FIXEDEQUIP	FM	SMOKE DAMPERS	5064	45,934.00	45,934.00	-	03/01/2010	120	0
28827 P003687 28828 P003692	2 FIXEDEQUIP 2 FIXEDEQUIP	FM FM	WATER FOUNTAIN WP NEMA DUEL HEAD EMER LIGHTS	5064 5064	1,330.45 1,215.00	1,330.45 837.00	- 378.00	03/01/2010 02/15/2010	120 180	0 56
28828 P003692 28829 P003693	2 FIXEDEQUIP 2 FIXEDEQUIP	FM FM	WP NEMA DUEL HEAD EMER LIGHTS WP NEMA 3R DUEL NEW SIDEWALK	5064 5064	1,215.00 2,430.00	837.00 1,633.50	378.00 796.50	02/15/2010 05/21/2010	180 180	56 59
28830 P003694	2 MEDICAL	FM	CENTRIFUGE STATSPIN EXP 3	5040	2,398.23	2,398.23	-	04/06/2010	84	0
28831 P003695 28832 P003696	2 MEDICAL 2 MEDICAL	FM FM	CENTRIFUGE STATSPIN EXP 3 ENDOSCOPE REPRO 1C645023-10	5040 5023	2,398.24 11,006.28	2,398.24 11,006.28	-	04/06/2010 04/12/2010	84 84	0
28833 P003697	2 MEDICAL	FM	ENDOSCOPE REPRO 1C640620-03	5023	11,006.27	11,006.27	-	04/12/2010	84	0
28834 P003699 28835 P003700	2 FIXEDEQUIP 2 FIXEDEQUIP	FM FM	DOUBLE DOOR-STORE ROOM BY BACK SINGLE DOOR BY OLD GENERATOR R	5064 5064	1,250.00 900.00	625.01 450.00	624.99 450.00	06/11/2010 06/11/2010	240 240	120 120
28836 P003701	2 FIXEDEQUIP	FM	DOUBLE DOOR BY OLD GENERATOR R	5064	1,375.00	687.51	687.49	06/11/2010	240	120
28837 P003702 28838 P003703	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		HEAT PUMP 5 TON 4WCC3060A1000A HOT WATER HEATER-52 GAL LOWBOY	5040 5064	6,879.21 3,833.73	6,879.21 3,833.73	-	04/13/2010 04/28/2010	120 120	0
28839 P003704	2 NONMEDICAL EQUIPMENT	FM	2 TON FUJITSU AC MINI SPLIT	5074	3,750.00	3,750.00	-	04/16/2010	60	0
28840 P003706 28841 P003707	2 NONMEDICAL EQUIPMENT 2 MEDICAL	FM FM	ICE MACHINE CUBER 450LB PRODUC CINCINNATI BLAN 934-11545/ MJA	5062 5017	2,657.98 2,750.00	2,657.98 2,750.00	÷	04/19/2010 05/03/2010	120 120	0
28841 P003707 28842 P003708	2 MEDICAL 2 NONMEDICAL EQUIPMENT		ENTHERMICS BLAN COUNTERTOP #93	5017 5017	2,750.00 3,392.50	2,750.00 2,280.53	1,111.97	05/03/2010 05/03/2010	120 180	0 59
28843 P003709	2 MEDICAL	FM	ECG CARDIOGRAPH TELEMETRY MONI	5046	10,348.75	10,348.75	-	06/17/2010	60	0
28844 P003711 28845 P003712	2 BUILDINGS 2 BUILDINGS	FM FM	Re-work SNF Nurses Station Replace Light Fixtures-SNF Ren	5021 5021	6,360.00 7,130.51	6,360.00 7,130.51	-	04/30/2010 04/30/2010	120 120	0
28846 P003713	2 LHIMP	FM	SNF ROOM RENOV SIGNS FIRE PANEL NOTIFIER	5021	2,057.50	2,057.50	•	04/30/2010	60	0
28847 P003714	a sweepso:					5,252.00		03/18/2010		0
28848 P003715	2 FIXEDEQUIP 2 LHIMP	FM FM	REMODEL 43 SNF PATIENT ROOMS	5064 5021	5,252.00 171,754.39	116,411.29	55,343.10	04/30/2010	120 180	58
28848 P003715 28849 P003716	2 LHIMP 2 NONMEDICAL HARDWARE	FM FM	REMODEL 43 SNF PATIENT ROOMS CISCO SWITCHES	5021 5074	171,754.39 54,498.48	116,411.29 54,498.48	55,343.10 -	04/30/2010 02/25/2010	180 60	58 0
28848 P003715	2 LHIMP	FM FM	REMODEL 43 SNF PATIENT ROOMS	5021	171,754.39	116,411.29	55,343.10 - -	04/30/2010	180	58

	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL MOTVEH	FM FM	IT ELECTRICAL UPGRADE 2008 FORD ECONOLINE VAN	5074 5064	2,921.88 37,833.00	2,921.88 37,833.00	-	01/31/2010 06/29/2010	60 48	0
28853 P003723	2 FIXEDEQUIP	FM	HELIPAD PERIMETER LIGHTING	5064	3,450.00	3,450.00	=	04/07/2010	120	0
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE	FM	CURTAINS 50 x 61- 1 WEST PAT R NETWORK REFRESH & ACCESS PTS	5017 5074	3,405.21 47,383.04	3,405.21 47,383.04	-	11/02/2010 09/24/2010	60 60	0
28856 P003726 28857 P003728	2 NONMEDICAL EQUIPMENT 2 MEDICAL	FM FM	WIRELESS NETWORK SITE SURVEY 800 Series Medi 91586-E	5074 5023	6,868.18 2,306.36	6,868.18 2,306.36	-	08/01/2010 08/01/2010	60 84	0
	2 FIXEDEQUIP 2 MEDICAL	FM FM	HVAC-GOODMAN 5 TON ROOF TOP- T PROTEUS XR/A80KW RADIOGRAPHIC	5064 5043	5,400.00 87,499.00	5,265.00 87,499.00	135.00	09/21/2010 01/24/2011	120 84	3
28860 P003731	2 NONMEDICAL EQUIPMEN	r FM	WIRELESS SYSTEM UPGRADE	5074	24,801.40	24,801.40	-	12/01/2010	60	0
28862 P003747	2 MEDICAL 2 MEDICAL	FM FM	Bedside Monitor 01387/ AR #7 Bedside Monitor 01388/ AR #7	5025 5025	7,900.00 7,900.00	7,900.00 7,900.00	-	08/10/2010 08/10/2010	60 60	0
	2 MEDICAL 2 MEDICAL	FM FM	Bedside Monitor 01389/ AR #7 Bedside Monitor 01390/ AR #7	5025 5025	7,900.00 7,900.00	7,900.00 7,900.00	-	08/10/2010 08/10/2010	60 60	0
	2 MEDICAL 2 MEDICAL	FM FM	Bedside Monitor 01391/ AR #7 Bedside Monitor 01396/ AR #7	5025 5025	7,900.00 7,900.00	7,900.00 7,900.00	-	08/10/2010 08/10/2010	60 60	0
28867 P003752	2 MEDICAL	FM	Bedside Monitor 01397/ AR #7	5025	7,900.00	7,900.00	-	08/10/2010	60	0
	2 MEDICAL 2 MEDICAL	FM FM	Bedside Monitor 01394/ AR #7 Bedside Monitor 01395/ AR #7	5025 5025	7,900.00 7,900.00	7,900.00 7,900.00	-	08/10/2010 08/10/2010	60 60	0
	2 MEDICAL 2 MEDICAL	FM FM	Bedside Monitor 01392/ AR #7 Bedside Monitor 01393/ AR #7	5025 5025	7,900.00 7,900.00	7,900.00 7,900.00	-	08/10/2010 08/10/2010	60 60	0
	2 MEDICAL 2 NONMEDICAL EQUIPMEN	FM F FM	Telemetry Monit 01546/ AR #7 3 Channel Recor 04618/ AR #7	5025 5025	43,418.15 8,250.00	43,418.15 8,250.00	= =	08/10/2010 08/10/2010	60 60	0
28874 P003759	2 MEDICAL 2 NONMEDICAL EQUIPMEN	FM	Patient Telemet E099438/ AR # 3 Channel Recor 04619/ AR #76	5025 5017	9,000.00 2,250.00	9,000.00 2,250.00	-	08/10/2010	60 60	0
28876 P003761	2 MEDICAL	FM	Patient Telemet / AR#	5017	11,000.00	11,000.00	-	08/10/2010 08/10/2010	60	0
	2 MEDICAL 2 MEDICAL	FM FM	Telemetry Monit CNS-01547/AR # Telemetry Trans 00024/ AR #7	5017 5017	43,418.15 4,400.00	43,418.15 4,400.00	-	08/10/2010 08/10/2010	60 60	0
28879 P003764 28880 P003765	2 MEDICAL 2 MEDICAL	FM FM	Telemetry Trans 05383/ AR #9 Telemetry Trans 05385/ AR #9	5017 5017	1,700.00 1,700.00	1,700.00 1,700.00	= =	08/10/2010 08/10/2010	60 60	0
	2 MEDICAL 2 MEDICAL	FM FM	Telemetry Trans 05386/ AR #9	5017 5017	1,700.00 1,700.00	1,700.00	-	08/10/2010 08/10/2010	60 60	0
28883 P003768	2 MEDICAL	FM	Telemetry Trans 05387/ AR #9 Telemetry Trans 05388/ AR #9	5017	1,700.00	1,700.00	-	08/10/2010	60	0
28884 P003769 28885 P003770	2 MEDICAL 2 MEDICAL	FM FM	Telemetry Trans 05389/ AR #9 Telemetry Trans 05390/ AR #9	5017 5017	1,700.00 1,700.00	1,700.00 1,700.00	÷	08/10/2010 08/10/2010	60 60	0
	2 MEDICAL 2 MEDICAL	FM FM	Telemetry Trans 05391/ AR #9 Bedside Monitor 01398/ AR #7	5017 5017	1,700.00 7,900.00	1,700.00 7,900.00	-	08/10/2010 08/10/2010	60 60	0
28888 P003773	2 MEDICAL 2 MEDICAL	FM	Bedside Monitor 01399/ AR #7 Bedside Monitor 01400/ AR #7	5017	7,900.00	7,900.00	-	08/10/2010	60	0
28890 P003775	2 LHIMP	FM FM	SPRINKLER UPGRADE- FIRE	5017 5064	7,900.00 26,237.30	7,900.00 10,232.54	16,004.76	08/10/2010 09/27/2010	60 300	0 183
	2 BUILDINGS 2 FIXEDEQUIP	FM FM	1 WEST NURSES STATION Emergency Room Door-Auto Opene	5017 5025	9,838.27 3,150.00	9,346.36 2.992.50	491.91 157.50	12/21/2010 12/23/2010	120 120	6
28893 P003778	2 LHIMP 2 FIXEDEQUIP	FM FM	CARPET FOR EDUCATION/ TRAINING HVAC-TRANE 2.5 TON-XRAY ROOM 1	5011 5043	1,206.00 5,400.00	1,206.00 5,400.00	-	01/14/2011 01/19/2011	60 60	0
28895 P003781	2 FIXEDEQUIP	FM	51 WING FIXTURE GROUND PROJ	5064	6,000.00	2,800.00	3,200.00	02/22/2011	240	128
	2 FIXEDEQUIP 2 LHIMP	FM FM	KEY PAD ACCESS CONTROL-LAB DOO LAB GLUCOSE MONITOR OUTLETS	5040 5040	1,575.00 3,086.94	1,470.00 3,086.94	105.00	02/18/2011 02/28/2011	120 60	8
	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		CPSI Backup-Ultrium IV Tape Li DESK CHAIR REPL- QTY 20- PHASE	5074 5079	11,333.86 7,200.14	11,333.86 6,720.12	480.02	01/05/2011 02/16/2011	60 120	0
28900 P003786	2 LHIMP	FM	XRAY ROOM 1 RENOVATION	5043	217,146.99	136,320.05	80,826.94	01/24/2011	180	67
28901 P003787 28902 P003788	2 LHIMP 2 NONMEDICAL EQUIPMEN	FM FM	1 WEST ROOM RENOV- SIGNS 1 WEST RENOV-30 BEDSIDE CABINE	5017 5017	3,456.92 11,760.00	3,456.92 7,382.66	4,377.34	01/11/2011 01/11/2011	60 180	0 67
	2 LHIMP 2 BUILDINGS	FM FM	1 WEST ROOM RENOV -29 PAT ROOM 1 WEST RENOV-LIGHTING UPGRADE	5017 5017	194,756.39 28,151.42	122,263.74 26,509.25	72,492.65 1,642.17	01/11/2011 01/11/2011	180 120	67 7
28905 P003792	2 LANDIMP	FM	FENCE PHARMACY WASTE	5044	1,800.00	1,080.00	720.00	06/27/2011	180	72
	2 MEDICAL 2 NONMEDICAL EQUIPMEN	FM FM	SONOSITE PORTABLE ULTRASOUND M CROSSTRAINER-50 T5103636	5025 5047	42,980.00 6,309.00	42,980.00 6,309.00	-	03/31/2011 03/07/2011	60 60	0
	2 BUILDINGS 2 MEDICAL	FM FM	CRAWL SPACE WATER INTRUSION HILL ROM ADVANT MODEL P1600 RE	5064 5017	45,345.02 3,875.00	42,322.02 3,875.00	3,023.00	02/03/2011 04/11/2011	120 72	8
	2 MEDICAL 2 MEDICAL	FM FM	HUNTLEIGH SUPER DOPPLEX 11 OTOSCOPE/OPTHAL NL935908	5017 5017	1,252.00 1.120.00	1,252.00 1.120.00	=	04/19/2011 04/27/2011	60 84	0
28912 P003799	2 MEDICAL	FM	VITAL SIGNS BP STAND # 470060	5017	854.99	854.99	- -	05/03/2011	72	0
	2 MEDICAL 2 MEDICAL	FM FM	VITAL SIGNS BP STAND # 470060 VITAL SIGNS BP STAND # 470060	5017 5017	854.99 854.99	854.99 854.99	- -	05/03/2011 05/03/2011	72 72	0
	2 MEDICAL 2 FIXEDEQUIP	FM FM	VITAL SIGNS BP STAND # 470060 HVAC-Goodman 3 ton-306 Campbel	5017 5064	854.98 4,800.00	854.98 4,800.00		05/03/2011 06/21/2011	72 60	0
28917 P003828	2 NONMEDICAL EQUIPMENT	r FM	PIANO-YAMAHA CLAVINOVA DIGITAL	5021	3,875.00	1,743.75	2,131.25	06/03/2011	240	132
	2 MEDICAL 2 MEDICAL	FM FM	MEDICATION CART COLOR- STONE MEDICATION CART COLOR- STONE	5021 5021	2,169.28 2,169.28	1,952.36 1,952.36	216.92 216.92	06/27/2011 06/27/2011	120 120	12 12
	2 MEDICAL 2 NONMEDICAL EQUIPMENT	FM F FM	ELECTROSURGICAL 11333790 CAMERA SYSTEM W/ AUTOCLAVE HEA	5023 5023	10,953.01 34,408.79	10,953.01 34,408.79	-	07/01/2011 07/01/2011	84 60	0
28922 P003833	2 NONMEDICAL EQUIPMENT 2 MEDICAL		CAMERA SYSTEM W/ AUTOCLAVEABLE STRETCHER- 30" 1106030247	5023 5025	34,408.79 5,695.21	34,408.79 5,695.21	-	07/01/2011	60 84	0
28924 P003835	2 MEDICAL	FM	STRETCHER- 30" 1106030248	5025	5,695.21	5,695.21	-	07/14/2011 07/14/2011	84	0
28925 P003836 28926 P003837	2 MEDICAL 2 NONMEDICAL EQUIPMEN	FM FM	STRETCHER- 30" 1106030249 THERAPY LITE SY LONG TERM GRAN	5025 5022	5,695.21 10,000.00	5,695.21 10,000.00	=	07/14/2011 08/29/2011	84 60	0
	2 LHIMP 2 NONMEDICAL EQUIPMEN	FM	RENOV OCCUPATION THERAPY ROOM RENOV EDUCATION NHRMC FOUNDATI	5047 5011	31,755.81 7,586.32	18,524.21 7,586.32	13,231.60	09/14/2011 09/08/2011	180 60	75 0
28929 P003841	2 FIXEDEQUIP	FM	ED NURSE CALL SYSTEM	5025	25,563.41	22,367.99	3,195.42	09/05/2011	120	15
	2 LHIMP 2 FIXEDEQUIP	FM FM	RENOV ELECTRICAL SWITCH GEAR R MEDICAL VACUUM REPLACEMENT	5064 5064	18,191.73 24,689.27	18,191.73 14,676.38	10,012.89	08/10/2011 07/14/2011	60 180	0 73
28932 P003844 28934 P003852	2 FIXEDEQUIP 2 NONMEDICAL EQUIPMENT	FM F FM	MEDICAL AIR REPLACEMENT ADL SUITE-OVEN, FUNDED BY VOL	5064 5021	31,930.42 2.116.57	18,803.46 1.887.29	13,126.96 229.28	08/24/2011 07/23/2011	180 120	74 13
28935 P003853	2 MEDICAL 2 NONMEDICAL HARDWARE	FM	LOBBY FURNITURE-REGISTRATION PACS DELL T5500 NSH-ADV-WS-DL-	5075 5043	6,754.68 3,600.00	5,797.78 3,600.00	956.90	11/01/2011 11/15/2011	120	17
28937 P003855	2 FIXEDEQUIP	FM	INTERFACE MEDICITY CCHIE	5074	5,000.00	5,000.00	-	10/13/2011	60	0
28938 P003857 28939 P003858	2 FIXEDEQUIP 2 NONMEDICAL EQUIPMENT	FM FM	NETWORKING/ WIRELESS INFRASTRU PATIENT TV'S	5074 5017	41,351.98 575.45	41,351.98 575.45	- -	01/31/2012 03/31/2012	60 60	0
	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		FUJITSU DOCUMENT SCANNER- QTY PATIENT TV'S	5043 5017	2,145.00 575.45	2,145.00 575.45	-	10/14/2011 03/31/2012	60 60	0
28942 P003861	2 LANDIMP 2 FIXEDEQUIP	FM FM	ASPHALT REPL @ LIQUID OXYGEN T ED CANOPY LIGHTS	5064 5025	11,179.91	9,502.92	1,676.99 239.09	12/12/2011	120 120	18 19
28945 P003865	2 LHIMP	FM	LIGHT FIXTURE REPLACE-PFS BLDG	5073	1,510.00 6,200.00	1,270.91 5,166.67	1,033.33	01/24/2012 02/20/2012	120	20
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PATIENT TV'S TRANSPORTABLE DOT KIT	5017 5018	575.45 1,740.50	575.45 1,740.50	=	03/31/2012 02/06/2012	60 60	0
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PATIENT TV'S PATIENT TV'S	5017 5017	575.45 575.45	575.45 575.45	=	03/31/2012 03/31/2012	60 60	0
28950 P003870	2 NONMEDICAL EQUIPMEN	FM	PATIENT TV'S	5017	575.45	575.45	-	03/31/2012	60	0
28952 P003872	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PATIENT TV'S PATIENT TV'S	5017 5017	575.45 575.45	575.45 575.45	-	03/31/2012 03/31/2012	60 60	0
28953 P003873 28954 P003874	2 MEDICAL 2 NONMEDICAL EQUIPMEN	FM FM	DXA DENSITOMETER INSTALL AT RP ED TV'S- QTY 11 NHRMC FOUNDATI	5043 5025	44,393.49 12,445.08	44,393.49 12,445.08	-	11/15/2011 11/10/2011	60 60	0
28955 P003875	2 NONMEDICAL EQUIPMENT 2 FIXEDEQUIP		PATIENT TV'S Interface Powerscribe-Transcr	5017 5043	575.45 9,000.00	575.45 9,000.00	-	03/31/2012 10/15/2011	60 60	0
28957 P003877	2 NONMEDICAL EQUIPMEN		PATIENT TV'S	5017	575.45	575.45	Ē	03/31/2012	60	0
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PATIENT TV'S PATIENT TV'S	5017 5017	575.45 575.45	575.45 575.45	-	03/31/2012 03/31/2012	60 60	0
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PATIENT TV'S PATIENT TV'S	5017 5017	575.45 575.45	575.45 575.45	-	03/31/2012 03/31/2012	60 60	0
28962 P003882	2 NONMEDICAL EQUIPMENT	FM .	PATIENT TV'S	5017	575.45	575.45	-	03/31/2012	60	0
28964 P003884	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	r FM	PATIENT TV'S PATIENT TV'S	5017 5017	575.45 575.45	575.45 575.45	-	03/31/2012 03/31/2012	60 60	0
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PATIENT TV'S PATIENT TV'S	5017 5017	575.45 575.45	575.45 575.45	÷ -	03/31/2012 03/31/2012	60 60	0
28967 P003887	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	FM .	PATIENT TV'S LECTORA PUBLISHER LICENSE	5017 5011	575.45 1.605.50	575.45 1.605.50		03/31/2012 06/18/2012	60 60	0
28969 P003917	2 NONMEDICAL EQUIPMENT	Γ FM	PHARMACY STORAGE BINS	5044	2,093.20	2,093.20	- - -	04/04/2012	36	0
28972 P003924	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT	FM	ENDOSCOPY CABINET ARAMARK FURNITURE	5023 5064	2,380.00 5,000.00	1,295.78 5,000.00	1,084.22	04/16/2012 03/01/2012	180 36	82 0
	2 LHIMP 2 NONMEDICAL HARDWARE	FM FM	NEW CLINIC ROOF SEE 12C-409 CPSI ETHERNET S DIRECT FAX FRM	5064 5074	2,225.00 2,345.00	1,835.61 2,345.00	389.39	03/31/2012 03/31/2012	120 36	21 0
28975 P003928	2 FIXEDEQUIP	FM	HOT DECK CONTROL PANEL	5064	1,100.00	1,100.00	-	03/05/2012	60	0
28977 P003930	2 FIXEDEQUIP 2 MEDICAL	FM FM	ELECTRICAL PANEL FOR DATA CLOS SPECTRUM PUMPS QTY 37	5064 5017	5,250.00 58,587.42	4,331.25 48,334.63	918.75 10,252.79	03/05/2012 03/28/2012	120 120	21 21
28979 P003933	2 FIXEDEQUIP 2 LANDIMP	FM FM	INTERFACE CPSI & NHRMC SYNAPSE LANDSCAPING & OUTDOOR FURNITUR	5043 5064	40,000.00 29,559.00	40,000.00 29,559.00	-	03/31/2012 08/30/2012	60 60	0
28980 P003940	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT	FM	CPSI LASER PRINTER-LOBBY REG REFRIDGERATOR-PHARMACEUTICAL	5075 5040	2,187.00 10,390.00	2,187.00 8,225.41	- 2,164.59	11/01/2011 07/15/2012	60 120	0 25
28982 P003970	2 LHIMP	FM	VINYL FLOOR-MAINTENANCE OFFICE	5064	1,500.00	1,175.00	325.00	08/30/2012	120	26
28984 P003975	2 LHIMP 2 NONMEDICAL EQUIPMEN		KITCHEN SERVICE LINE CCTV- ER & HOSP ENTRANCE	5062 5025	7,499.00 7,545.00	3,916.12 7,545.00	3,582.88	08/25/2012 08/03/2012	180 60	86 0
	2 LHIMP 2 LHIMP	FM FM	STAIR RAILING-SIDE FRNT ENTR & STAIR RAILING-SIDE FRNT ENTR &	5064 5064	3,100.00 1,623.00	1,618.89 847.57	1,481.11 775.43	08/31/2012 08/31/2012	180 180	86 86
28987 P003979	2 LHIMP 2 MEDICAL	FM FM	SNF CONFERENCE ROOM CENTRIFUGE SYSTEM	5021 5040	3,476.00 2,978.06	1,815.22 2,978.06	1,660.78	08/25/2012 07/16/2012	180 84	86 0
20300 1003300	- money		CONTRACTOR STATEM	5040	2,976.06	2,976.06	-	07/10/2012	04	v

28989 P003981	2 NONMEDICAL	FOLLIPMENT	FM	2 5MM LAPAROSCOPES	5023	6,769.98	6,769.98	_	07/19/2012	36	0
28990 P003983	2 MEDICAL	EQUIFIVIENT	FM	STRYKER 5TH WHE 1207031669	5021	5,386.77	5,386.77	-	08/01/2012	60	0
	2 MEDICAL 2 MEDICAL		FM FM	STRYKER 5TH WHE 1207031669 STRYKER STRETCH 5X30 PIONEER S	5025 5025	5,386.77 1,018.08	2,813.11 671.65	2,573.66 346.43	08/01/2012 07/18/2012	180 144	86 49
28993 P003986	2 NONMEDICAL		FM	PHLEBOTOMY GO CART	5041	1,787.38	1,415.01	372.37	07/31/2012	120	25
	2 NONMEDICAL 2 NONMEDICAL			PHLEBOTOMY GO CART CART-MEDICINE BROSELOW PREMI	5041 5044	1,787.39 1,576.95	1,415.02 1,248.41	372.37 328.54	07/31/2012 07/18/2012	120 120	25 25
28996 P003991	2 MEDICAL		FM	FREEZER, BIOMEDICAL LABORATORY	5040	7,833.43	6,201.47	1,631.96	07/26/2012	120	25
	2 FIXEDEQUIP 2 FIXEDEQUIP		FM FM	HVAC EQUIPMENT-THERAPY HVAC EQUIPMENT- 5 TON ROOF TOP	5047 5062	5,094.71 7,610.00	5,094.71 7,610.00	-	09/12/2012 09/25/2012	60 60	0
	2 LHIMP		FM FM	STAIRWELL DOORS	5064 5064	6,796.00	5,266.89	1,529.11	09/18/2012	120 144	27 48
	2 FIXEDEQUIP 2 LHIMP		FM	EMERGENCY POWER UPGRADE ER DEPT SINK	5025	87,775.89 1,450.00	58,517.27 561.86	29,258.62 888.14	06/04/2012 09/27/2012	240	147
	2 FIXEDEQUIP 2 LHIMP		FM FM	WATER COOLER-1 WEST ACCESS CONTROL-3 MEDICAT ROOM	5017 5044	1,350.00 4,900.00	1,046.25 3,797.49	303.75 1,102.51	09/27/2012 09/05/2012	120 120	27 27
	2 FIXEDEQUIP		FM	40 DOOR CLOSERS	5064	5,890.00	5,890.00	=	09/27/2012	60	0
	2 FIXEDEQUIP 2 FIXEDEQUIP		FM FM	NEW STORGE & MED ROOMS TOILET UNIT	5044 5021	28,150.00 1,424.60	21,816.24 1,424.60	6,333.76	09/27/2012 05/06/1999	120 240	27 0
	2 LHIMP		FM	SNF GARDEN RAMP	5021	5,836.00	5,836.00	-	12/11/2001	180	0
	2 MEDICAL 2 MEDICAL		FM FM	PATIENT CARE MODULE 150 PATIENT CARE MODULE 150	5021 5021	4,745.56 4,745.56	3,875.54 3,875.54	870.02 870.02	02/04/2004 02/04/2004	240 240	44 44
29011 P003617	2 NONMEDICAL		FM	REEVES DECON TE MODEL 2/3 LANE	5025	19,230.00	19,230.00	-	09/01/2009	96	0
	2 NONMEDICAL 2 NONMEDICAL		FM FM	L980 CLUB PRO SPORTS TREADMILL EMC FAST CACHE UPGRADE- QTY 3	5087 5043	4,345.00 18,445.71	4,345.00 18,445.71	-	10/14/2011 01/26/2012	96 60	0
29014 P003971	2 BUILDINGS		HY	KITCHEN SERVICE DOOR-METAL	5062	1,824.00	653.60	1,170.40	10/01/2012	240	154
	2 LHIMP 2 MEDICAL		HY HY	ACCESS CONTROL/AUTO OPENER-KIT HEADSTART XL DEFIBRILLATOR	5062 5017	5,900.00 8,018.00	4,228.34 8,018.00	1,671.66	11/12/2012 12/07/2012	120 60	34 0
29017 P003995	2 MEDICAL		HY	WHEELCHAIRS-BLA CZ308740/CZ709	5025	1,785.78	1,785.78	-	10/22/2012	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WHEELCHAIRS-BLA CZ308740/CZ709 WHEELCHAIRS-BLA CZ308740/CZ709	5025 5025	1,785.78 1,785.79	1,785.78 1,785.79	-	10/22/2012 10/22/2012	60 60	0
	2 NONMEDICAL	EQUIPMENT		REPL OFFICE FURNITURE	5072	1,804.50	1,293.24	511.26	10/22/2012	120	34
	2 MEDICAL 2 MEDICAL		HY HY	HEADSTART XL DEFIBRILLATOR GYNNIE OB-GYN STRETCHER	5017 5043	8,018.00 5,668.43	8,018.00 5,668.43	-	12/07/2012 10/16/2012	60 84	0
	2 NONMEDICAL	EQUIPMENT		LINEN TRANSPORT CART & COVER	5068	2,427.66	1,739.82	687.84	10/01/2012	120	34
	2 FIXEDEQUIP 2 NONMEDICAL	EQUIPMENT	HY HY	HVAC 8.5 TON UNIT STAND ON SCALE W/ HANDRAILS	5017 5025	16,110.00 2,146.66	7,697.00 1,538.45	8,413.00 608.21	10/03/2012 10/01/2012	180 120	94 34
	2 NONMEDICAL		HY	INTERFACE CPSI	5040	9,000.00	9,000.00	-	01/01/2013	60 60	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	RECLINERS- 3 PO COLOR JADE PEDIATRIC CODE CART	5021 5017	453.77 1,572.68	453.77 1,127.10	445.58	10/10/2012 10/12/2012	120	0 34
	2 FIXEDEQUIP 2 NONMEDICAL	FOLUDATAIT	HY	DEPT CLOSET- EDUCATION MEAL TRAY DELIVERY CART	5011 5062	2,471.00 4,525.68	1,770.87 3,243.41	700.13 1,282.27	11/15/2012 11/19/2012	120 120	34 34
	2 NONMEDICAL			MEAL TRAY DELIVERY CART	5062	4,525.68 4,525.68	3,243.41	1,282.27	11/19/2012	120	34
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	MEAL TRAY DELIVERY CART HOSPITAL GLUCOSE METER	5062 5040	4,525.68 400.00	3,243.41 400.00	1,282.27	11/19/2012 01/01/2013	120 60	34 0
29034 P004054	2 MEDICAL		HY	HOSPITAL GLUCOSE METER	5040	400.00	400.00	-	01/01/2013	60	0
	2 MEDICAL 2 MEDICAL		HY HY	HOSPITAL GLUCOSE METER HOSPITAL GLUCOSE METER	5040 5040	400.00 400.00	400.00 400.00	-	01/01/2013 01/01/2013	60 60	0
29037 P004057	2 MEDICAL		HY	HOSPITAL GLUCOSE METER	5040	400.00	400.00		01/01/2013	60	0
	2 MEDICAL 2 MEDICAL		HY HY	HOSPITAL GLUCOSE METER HOSPITAL GLUCOSE METER	5040 5040	400.00 400.00	400.00 400.00	-	01/01/2013 01/01/2013	60 60	0
29040 P004060	2 MEDICAL		HY	HOSPITAL GLUCOSE METER	5040	400.00	400.00	-	01/01/2013	60	0
	2 MEDICAL 2 MEDICAL		HY HY	HOSPITAL GLUCOSE METER HOSPITAL GLUCOSE METER	5040 5040	400.00 400.00	400.00 400.00	-	01/01/2013 01/01/2013	60 60	0
29043 P004063	2 MEDICAL		HY	WIRELESS CARRYCASE FOR METER	5040	500.00	500.00	-	01/01/2013	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WIRELESS CARRYCASE FOR METER WIRELESS CARRYCASE FOR METER	5040 5040	500.00 500.00	500.00 500.00	-	01/01/2013 01/01/2013	60 60	0
29046 P004066	2 MEDICAL		HY	WIRELESS CARRYCASE FOR METER	5040	500.00	500.00	-	01/01/2013	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WIRELESS CARRYCASE FOR METER WIRELESS CARRYCASE FOR METER	5040 5040	500.00 500.00	500.00 500.00	-	01/01/2013 01/01/2013	60 60	0
29049 P004069	2 MEDICAL		HY	WIRELESS CARRYCASE FOR METER	5040	500.00	500.00	-	01/01/2013	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WIRELESS CARRYCASE FOR METER WIRELESS CARRYCASE FOR METER	5040 5040	500.00 500.00	500.00 500.00	÷ -	01/01/2013 01/01/2013	60 60	0
29052 P004072	2 MEDICAL		HY	WIRELESS CARRYCASE FOR METER	5040	500.00	500.00	-	01/01/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL			RECLINERS- 3 PO COLOR JADE RECLINERS- 3 PO COLOR JADE	5021 5021	453.77 453.77	453.77 453.77	-	10/10/2012 10/10/2012	60 60	0
29055 P004078	2 NONMEDICAL	EQUIPMENT	HY	RECLINERS- 3 PO COLOR BLUE RID	5021	600.56	600.56	-	10/10/2012	60	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		RECLINERS- 3 PO COLOR BLUE RID RECLINERS- 3 PO COLOR BLUE RID	5021 5021	600.55 600.55	600.55 600.55		10/10/2012 10/10/2012	60 60	0
29058 P004081	2 NONMEDICAL	EQUIPMENT	HY	PEDAL ROCKER CH MODEL 48R	5021	2,710.00	1,294.79	1,415.21	10/10/2012	180	94
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	PEDAL ROCKER CH MODEL 48R WHEELCHAIR	5021 5021	2,710.00 330.14	1,294.79 330.14	1,415.21	10/10/2012 10/18/2012	180 60	94 0
29061 P004084	2 MEDICAL		HY	WHEELCHAIR	5021	330.14	330.14	-	10/18/2012	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WHEELCHAIR WHEELCHAIR	5021 5021	330.14 330.14	330.14 330.14	-	10/18/2012 10/18/2012	60 60	0
29064 P004087	2 MEDICAL		HY	WHEELCHAIR	5021	330.14	330.14	-	10/18/2012	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WHEELCHAIR WHEELCHAIR	5021 5021	330.14 330.14	330.14 330.14		10/18/2012 10/18/2012	60 60	0
	2 MEDICAL		HY	WHEELCHAIR	5021	330.14	330.14	-	10/18/2012 10/18/2012	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WHEELCHAIR WHEELCHAIR	5021 5021	330.14 330.14	330.14 330.14		10/18/2012	60 60	0
	2 MEDICAL 2 MEDICAL		HY HY	WHEELCHAIR WHEELCHAIR	5021 5021	424.40 424.40	424.40 424.40	-	10/18/2012 10/18/2012	60 60	0
	2 MEDICAL 2 MEDICAL		HY	WHEELCHAIR	5021	424.40 424.40	424.40 424.40	-	10/18/2012	60	0
	2 MEDICAL 2 MEDICAL		HY HY	WHEELCHAIR WHEELCHAIR	5021 5021	459.19 446.80	459.19 446.80	=	10/18/2012 10/18/2012	60 60	0
	2 MEDICAL		HY	WHEELCHAIR	5021	446.80	446.80		10/18/2012	60	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	REFRIDGERATOR-PHARMACEUTICAL GERMFREE BARRIER ISOLATOR	5044 5044	3,147.50 15,590.00	2,255.72 9,310.70	891.78 6,279.30	10/12/2012 10/26/2012	120 144	34 58
29078 P004104	2 NONMEDICAL	EQUIPMENT		REFRIDGERATOR-PHARMACEUTICAL	5044	3,147.50	2,255.72	891.78	10/12/2012	120	34
	2 NONMEDICAL 2 LHIMP	HARDWARE	HY HY	PRINTER ZEBRA THERMAL LABEL DOOR- ELECTRICA WOOD	5062 5064	1,170.00 1,875.00	1,170.00 895.84	979.16	11/19/2012 11/13/2012	60 180	0 94
29081 P004126	2 LHIMP		HY	CEILING REPLACE ACOUSTICAL	5064	29,552.00	26,473.66	3,078.34	11/15/2012	96	10
	2 FIXEDEQUIP 2 LHIMP		HY HY	ENVIRONMENTAL EQUIP ROOM CELLING REPLACE ACQUISTICAL	5068 5062	7,743.00 8.440.00	3,699.44 7.560.84	4,043.56 879.16	12/11/2012 11/13/2012	180 96	94 10
29084 P004129	2 LHIMP		HY	DOOR- OR MANAGER OFFICE	5023	1,447.00	691.37	755.63	11/13/2012	180	94
	2 LHIMP 2 NONMEDICAL	FOLIPMENT	HY	CARPET FOR MEDICAL RECORDS HOT WATER HEATER/EYE WASH	5070 5064	5,150.00 4.451.00	5,150.00 3.189.87	1,261.13	11/12/2012 11/15/2012	60 120	0 34
29087 P004132	2 NONMEDICAL		HY	HOT WATER HEATER- ELECTRICAL	5064	1,675.00	1,200.43	474.57	10/29/2012	120	34
	2 LHIMP 2 BUILDINGS		HY HY	PLUMBING CAFETERIA/ PFS FIREWALL	5062 5064	3,364.50 7,755.00	2,411.24 5,557.75	953.26 2,197.25	11/15/2012 11/13/2012	120 120	34 34
	2 MEDICAL		HY	VIDEO COLONSCOP CF-Q180AL	5023	18,963.00	18,963.00	-	01/07/2013	36	0
	2 MEDICAL 2 MEDICAL		HY HY	VIDEO COLONSCOP CF-Q180AL VIDEO GASTROSCO GIF-Q180	5023 5023	18,662.00 16,275.00	18,662.00 16,275.00	-	01/07/2013 01/07/2013	36 36	0
29093 P004142	2 NONMEDICAL	HARDWARE	HY	OEV 261H MONITOR VIDEO COLONSCOP CF-Q180AL	5023	5,146.00 18.662.00	5,146.00 18.662.00	=	01/07/2013	36	0
	2 MEDICAL 2 MEDICAL		HY HY	VIDEO COLONSCOP CF-Q180AL VIDEO COLONSCOP PCF-Q180AL	5023 5023	18,972.00	18,972.00		01/07/2013 01/07/2013	36 36	0
	2 MEDICAL 2 NONMEDICAL	FOLUDATAIT	HY	VIDEO GASTROSCO GIF-Q180 CV-180 VIDEO SYSTEM	5023 5023	16,275.00 14,970.00	16,275.00 14.970.00	÷	01/07/2013 01/07/2013	36 36	0
29098 P004150	2 NONMEDICAL	HARDWARE	HY	OEP-4 HD COLOR PRINTER	5023	4,200.00	4,200.00	-	01/07/2013	36	0
	2 NONMEDICAL 2 NONMEDICAL	EQUIPMENT EQUIPMENT		GCX TALL ROLL STAND OR MEDICAL CART	5023 5023	713.00 3,321.20	713.00 3,321.20	-	01/07/2013 01/07/2013	36 36	0
29101 P004153	2 MEDICAL		HY	CLV-180 EVIS EXERA II LIGHT	5023	8,550.00	8,550.00	-	01/07/2013	36	0
	2 NONMEDICAL 2 MEDICAL	EQUIPMENT	HY HY	MU-1 MAINTENANCE UNIT & OTHER MB-155 LEAKAGE TESTER	5023 5023	2,443.64 227.41	2,443.64 227.41	-	01/07/2013 01/07/2013	36 36	0
29104 P004164	2 NONMEDICAL	EQUIPMENT	HY	MAJ-1657 KEYBOARD ARM	5023	653.20	653.20	-	01/07/2013	36	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	ENDOFLUSH ENDOSCOPE FLUSHING KITCHEN DISH WASHER	5023 5062	1,886.00 1,107.00	1,886.00 793.35	313.65	01/07/2013 02/05/2013	36 120	0 34
29107 P004221	2 BUILDINGS		HY	PLUMBING FOR DECON TENT	5064	3,291.00	1,179.27	2,111.73	01/25/2013	240	154
	2 LHIMP 2 LHIMP		HY HY	BUILD STAND FOR REFRIG PIXIS RENOVATE CAFETERIA RESTROOM	5017 5062	1,125.00 3,980.00	537.50 1,901.53	587.50 2,078.47	02/05/2013 02/20/2013	180 180	94 94
29117 505056	2 NONMEDICAL		HY	Chairs w/Arms <\$1K ea	5011	5,256.00	5,256.00	-	10/31/2013	12	0
	2 NONMEDICAL 2 NONMEDICAL			Training Tables <\$1K ea Carroll Spirit Hi Lo Bed/Mattr	5011 5021	3,745.00 7,330.00	3,745.00 3,013.45	4,316.55	10/31/2013 10/31/2013	12 180	0 106
29120 505073	2 NONMEDICAL		HY	Carroll Spirit Hi Lo Bed/Mattr	5021	7,330.00	3,013.45	4,316.55	10/31/2013	180	106
29122 505089	2 MEDICAL 2 NONMEDICAL		HY HY	CPFS/D USB Spirometer Cisco Catalyst 3K-X	5046 5074	5,190.00 825.00	4,000.62 825.00	1,189.38	10/31/2013 10/31/2013	96 12	22 0
29123 505088	2 NONMEDICAL		HY HY	Cisco Catalyst 3K-X	5074 5043	873.30 62.730.80	873.30	=	10/31/2013	12 60	0
	2 MEDICAL 2 NONMEDICAL	EQUIPMENT	HY HY	CX50 CompactXtreme Ultrasound Patient Room Chairs	5043 5017	62,729.80 34,285.80	62,729.80 14,095.28	20,190.52	11/30/2013 11/30/2013	60 180	0 106
	2 NONMEDICAL 2 NONMEDICAL		HY HY	UCS C240 M3 SFF Server UCS C240 M3 SFF Server	5074 5074	11,438.70 11,438.70	11,438.70 11,438.70	=	11/30/2013 11/30/2013	60 60	0
29238 505109	2 NONMEDICAL	HARDWARE	HY	UCS C240 M3 SFF Server	5074	11,438.71	11,438.71	-	11/30/2013	60	0
	2 NONMEDICAL 2 NONMEDICAL	HARDWARE	HY HY	Electronic File Manager System Catalyst 3750X 48 Port	5064 5074	16,000.00 8,546.45	16,000.00 8,546.45	-	11/30/2013 11/30/2013	60 60	0
	2 NONMEDICAL 2 NONMEDICAL		HY	Catalyst 3750X 48 Port Catalyst 3750X 48 Port	5074	8,546.45 8,546.45	8,546.45 8,546.45	-	11/30/2013	60	0

	2 NONMEDICAL HARDWARE		Catalyst 3750X 48 Port	5074	8,282.06	8,282.06	-	11/30/2013	60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Catalyst 3750X 48 Port Catalyst 3750X 48 Port	5074 5074	7,996.45 7,996.45	7,996.45 7,996.45	- -	11/30/2013 11/30/2013	60 60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMENT		Catalyst 3750X 48 Port HVAC 5 Ton Split System	5074 5064	7,996.48 8,050.00	7,996.48 3,309.45	4,740.55	11/30/2013 12/31/2013	60 180	0 106	
29461 P003935	2 LHIMP	HY	PMH Locks & Access Controls	5072	81,609.80	58,487.01	23,122.79	09/15/2013	120	34	
	2 LHIMP 2 MEDICAL	HY HY	PMH-Ventilation Upgrade Sonosite POC Ultrasound Sys	5072 5025	195,905.68 13,090.00	70,199.52 13,090.00	125,706.16	09/19/2013 02/28/2014	240 60	154 0	
29627 505117	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Special Procedure Cart Advanta 2 Bed System	5025 5064	1,478.89 7,115.21	911.99 4,387.70	566.90 2,727.51	02/28/2014 02/28/2014	120 120	46 46	
29629 505123	2 NONMEDICAL EQUIPMEN	ГНҮ	Advanta 2 Bed System	5064	7,115.21	4,387.70	2,727.51	02/28/2014	120	46	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Advanta 2 Bed System HVAC Condensing Units	5064 5064	7,115.21 43,814.00	4,387.70 18,012.40	2,727.51 25,801.60	02/28/2014 02/28/2014	120 180	46 106	
29632 505099	2 NONMEDICAL EQUIPMENT	T HY	HVAC Condensing Units	5064	43,814.00	18,012.40	25,801.60	02/28/2014	180	106	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		Switch Gear Room Main Breakers Dialogic Trufax 200E Card	5064 5070	17,400.00 4,151.59	7,153.34 4,151.59	10,246.66	02/28/2014 02/28/2014	180 60	106 0	
	2 MEDICAL 2 MEDICAL	HY	Suction Regulator Instruments Heartstart XL+ Defibrillator	5017 5023	7,646.33 20,684.10	7,646.33 20,684.10	=	03/31/2014 03/31/2014	12 60	0	
29737 505113	2 NONMEDICAL EQUIPMENT		Pharmacy Refrigerators	5044	10,974.46	6,767.58	4,206.88	03/31/2014	120	46	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		HP ScanJet 7500 Scanner BladderScan BVI 9400	5064 5025	1,600.00 13,520.00	1,600.00 11,910.47	1,609.53	03/31/2014 04/30/2014	60 84	0 10	
	2 LHIMP 2 NONMEDICAL EQUIPMEN	HY	Main Entrance Sliding Door Office Furniture - Exec Suite	5064 5079	8,600.00 2,882.50	5,303.34 2,882.50	3,296.66	04/30/2014 04/30/2014	120 12	46 0	
29771 505116	2 NONMEDICAL EQUIPMEN		Elliptical & Recumbent Bike	5087	6,215.00	2,555.05	3,659.95	04/30/2014	180	106	
	2 LHIMP 2 LHIMP	HY FM	HVAC Condense Pipe Installatin HVAC A3-G18 SUPPLY UNIT	5064 5064	8,825.69 8,287.00	3,628.33 3,314.83	5,197.36 4,972.17	05/31/2014 06/30/2014	180 180	106 108	
30044 505129	2 NONMEDICAL EQUIPMEN	ГНҮ	(25)Art of Care Overbed Tables	5017	11,210.00	11,210.00	-	07/31/2014	12	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		HPColor LaserJet M651N Printer Lenovo TS TC M92P	5062 5074	25,795.00	25,795.00	-	07/31/2014 05/31/2014	60 12	52 0	
	2 NONMEDICAL SOFTWARE 2 NONMEDICAL HARDWARE		Desktop Replcmnt SW Licenses	5074 5072	55,010.90 2,664.75	55,010.90 2.664.75	=	05/31/2014 02/28/2013	12 60	0	
	2 NONMEDICAL HARDWARE		Cisco 2921 Security Bundle ASA 5510 Appliance	5072	1,922.25	1,922.25	-	02/28/2013	60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		1000B ASE-SX SFP Transceiver Catalyst 4500 E-Series 48 Port	5072 5072	1,650.00 4,122.25	1,650.00 4,122.25	=	02/28/2013 02/28/2013	60 60	0	
30052 P004162	2 NONMEDICAL HARDWARE	HY	Catalyst 4500 E-Series 48 Port	5072	4,122.25	4,122.25	=	02/28/2013	60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL SOFTWARE	HY HY	Cisco 4507 Chassis Prime Infrast Add On License	5072 5072	23,091.75 4,947.25	23,091.75 4,947.25	-	02/28/2013 01/31/2013	60 60	0	
	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		Paper IP to ENT Serv Licenses Freestanding Lockers	5072 5043	5,497.25	5,497.25	-	01/31/2013 08/31/2014	60 144	0 128	
30169 505122	2 LHIMP	FM	AO Smith BTH-500A Boiler	5064	16,978.00	4,951.90	12,026.10	08/31/2014	240	170	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Everest Reach In Freezer TempGenius Wireless Monitoring	5062 5064	3,650.00 18,186.00	2,250.84 11,214.70	1,399.16 6,971.30	09/30/2014 09/30/2014	120 120	46 46	
30333 PMH0637	2 MEDICAL	HY	Genexpert Molecular IV ID Sys	5040	59,289.00	59,289.00	-	10/31/2014	60	0	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Pharmaceutical Refrigerators Pharmaceutical Refrigerators	5040 5040	3,932.00 3,932.00	2,031.54 2,031.54	1,900.46 1,900.46	10/31/2014 10/31/2014	120 120	58 58	
30336 505148	2 LHIMP 2 NONMEDICAL EQUIPMEN	FM	PMH-Crawl Space Doors Custom 42x42 Dining Tables	5064 5021	6,980.00 4.284.10	2,636.89 4.284.10	4,343.11	10/31/2014 11/30/2014	180 12	112 0	
30504 505132	2 NONMEDICAL EQUIPMENT	ГНҮ	(12) Dining Chairs	5021	5,683.32	5,683.32	-	11/30/2014	12	0	
	2 NONMEDICAL EQUIPMENT 2 LHIMP	FM FM	Genexpert Molecular IV ID Desk Boiler Pump Assembly	5040 5064	2,301.70 3.710.00	594.60 1.380.92	1,707.10 2.329.08	11/30/2014 11/30/2014	240 180	178 113	
	2 LHIMP	FM	Boiler Pump Assembly	5064	3,710.00	1,380.92	2,329.08	11/30/2014	180	113	
	2 LHIMP 2 NONMEDICAL MOTVEH	FM HY	GE Breaker Frame 2015 Ford F250 Truck	5064 5064	3,985.98 27,225.87	1,483.66 27,225.87	2,502.32	11/30/2014 11/30/2014	180 48	113 0	
	2 MEDICAL 2 MEDICAL	HY HY	Patient In Bed Scale MultiLab ERGO Vascular System	5021 5043	3,923.45 38,840.00	2,027.12 28,667.61	1,896.33 10,172.39	12/31/2014 12/31/2014	120 84	58 22	
31197 PMH0642	2 MEDICAL	HY	Maquet Servo I Univ Ventilator	5046	25,321.55	13,082.79	12,238.76	12/31/2014	120	58	
	2 LHIMP 2 LHIMP	FM FM	Building Mgmt System-Controls Radiology Corridor Ceiling	5064 5064	10,451.32 4,469.00	10,451.32 4,469.00	-	12/31/2014 12/31/2014	48 60	0	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Portrait Painting Dr Nasrallah Hot Food Gas Serving Counter	5079 5062	2,950.00 4,595.55	2,950.00 1,582.91	3,012.64	12/31/2014 01/31/2015	12 180	0 118	
31236	2 LHIMP	FM	Basin and Drain Pipe	5064	6,609.00	1,409.92	5,199.08	02/28/2015	300	236	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Portable ANTEUP InflatableTent 40Gal Hotwater Heater-Surgery	5064 5064	4,335.00 2,734.00	2,799.69 1,412.56	1,535.31 1,321.44	02/28/2015 04/30/2015	96 120	34 58	
32162 505136	2 NONMEDICAL EQUIPMENT	ГНҮ	Stryker 5th Wheel Stretcher	5025	5,602.25	2,894.50	2,707.75	05/31/2015	120	58	
	2 NONMEDICAL EQUIPMENT 2 MEDICAL	HY	Stryker 5th Wheel Stretcher Fuji XG5000 Imaging CR Readers	5025 5043	5,602.25 22,790.00	2,894.50 22,790.00	2,707.75	05/31/2015 05/31/2015	120 60	58 0	
	2 LHIMP 2 LHIMP	HY HY	Doctor's Work Stations 2nd FI Brady Gas/Oil/Electric Boiler	5064 5064	5,959.00 2,663.60	2,052.56 917.46	3,906.44 1,746.14	05/31/2015 05/31/2015	180 180	118 118	
32167 505213	2 NONMEDICAL EQUIPMENT	T HY	Tyco Security Panic Buttons	5064	5,300.00	2,738.34	2,561.66	05/31/2015	120	58	
	2 FIXEDEQUIP 2 FIXEDEQUIP	HY HY	Busch Vacuum Pump & Motor Roof Top Ventilators (9) Fans	5064 5064	7,791.93 11,038.00	2,683.89 3,801.98	5,108.04 7,236.02	06/30/2015 06/30/2015	180 180	118 118	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		PMH Office Furniture PMH Office Chairs	5079 5079	17,259.09 6,668.09	8,917.21 2,296.79	8,341.88 4,371.30	06/30/2015 06/30/2015	120 180	58 118	
32361	2 LHIMP	HY	EPIC @ Pender FY15 Cabling LH	5074	26,725.69	6,904.14	19,821.55	05/31/2015	240	178	
	2 MEDICAL 2 MEDICAL	HY HY	MAC 5500 HD Resting ECG Sys MAC 5500 HD Resting ECG Sys	5046 5046	21,115.40 21,115.40	15,585.17 15,585.17	5,530.23 5,530.23	05/31/2015 05/31/2015	84 84	22 22	
32364 PMH0653	2 MEDICAL	HY	MAC 5500 HD Resting ECG Sys	5046 5074	21,115.40	15,585.17	5,530.23	05/31/2015	84 12	22	
32366 505156	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY	Fujitsu FI-7160 Scanner Nuance PowerMic II	5074	1,856.16 2,100.00	1,856.16 2,100.00	-	05/31/2015 05/31/2015	12	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Misc IT Hardware Lenovo Thinkpads T440P	5074 5074	24,908.64 2,646.00	24,908.64 2,646.00	-	05/31/2015 05/31/2015	12 36	0	
32369 505239	2 NONMEDICAL HARDWARE	HY	Lenovo Thinkpad T540P	5074	1,634.30	1,634.30	-	05/31/2015	36	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Cisco UCS C220 Cisco 2921 Router Bundle	5074 5074	3,966.53 2,527.25	3,966.53 2,527.25	-	05/31/2015 05/31/2015	60 60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Kodak I2800 Scanner APC Smart LIPS RT 6000VA Rack	5074 5074	1,353.00 3.278.79	1,353.00 3,278.79	=	05/31/2015 05/31/2015	60 60	0	
32374 505224	2 NONMEDICAL HARDWARE	HY	Tangent Medix T22A Touchscreen	5074	1,710.26	1,710.26	-	05/31/2015	60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Tangent Medix T22A Touchscreen Cisco 5508 Wireless Controller	5074 5074	1,710.26 72,188.45	1,710.26 72,188.45	-	05/31/2015 05/31/2015	60 60	0	
32377 505192	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY	Cisco Catalyst 3750X	5074 5074	14,066.25	14,066.25	-	05/31/2015	60	0	
	2 NONMEDICAL HARDWARE		Altus Clio Computer Cart Altus Clio Computer Cart	5074	4,371.87 4,371.87	4,371.87 4,371.87	=	05/31/2015 05/31/2015	60 60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Altus Clio Computer Cart Altus Clio Computer Cart	5074 5074	4,371.87 4.371.87	4,371.87 4.371.87	=	05/31/2015 05/31/2015	60 60	0	
32382 505212	2 NONMEDICAL HARDWARE	HY	CISCO Catalyst 3560X 24 Port	5074	7,477.25	7,477.25	-	05/31/2015	60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Lenovo ThinkCentre M83 Handheld Dolphin 7800 Imager	5074 5074	2,119.02 12,849.93	2,119.02 12,849.93	-	05/31/2015 05/31/2015	60 60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY	Altus Clio Computer Cart Altus Clio Computer Cart	5074 5074	4,418.12 4,418.12	4,418.12 4,418.12	-	05/31/2015 05/31/2015	60 60	0	
32387 505234	2 NONMEDICAL HARDWARE		Altus Clio Computer Cart	5074	4,380.62	4,380.62	-	05/31/2015	60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL SOFTWARE	HY	Lenovo ThinkCentre M93P Cisco5508 Wireless Licenses	5074 5074	5,518.75 1,647.25	5,518.75 1,647.25	-	05/31/2015 05/31/2015	60 12	0	
32390	2 NONMEDICAL SOFTWARE	HY	AP Base Loc Services License	5074	1,045.00	1,045.00	-	05/31/2015	12	0	
	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE	HY	Nuance PhysicianClient License McKesson Cardiology	5074 5074	15,399.93 22,100.00	15,399.93 22,100.00	=	05/31/2015 05/31/2015	60 60	0	
	2 NONMEDICAL SOFTWARE 2 NONMEDICAL SOFTWARE	HY	EPIC EMR ADT Interface McKesson Perpetual Software	5074 5074	5,500.00 560,895.00	5,500.00 560,895.00	-	05/31/2015 05/31/2015	60 60	0	
32395	2 NONMEDICAL SOFTWARE	HY	Telcor QML Interface	5074	4,455.00	4,455.00	•	05/31/2015	60	0	
	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		12000BTU Mini Split A/C Unit Imprivata Proximity USB Reader	5064 5074	5,672.00 2,926.00	5,672.00 2,926.00	-	07/31/2015 09/30/2014	60 12	0	
	2 LHIMP 2 MEDICAL	HY HY	EPIC @ Pender FY14 Cabling LH A5 Anesthesia System	5074 5023	21,737.71 33,842.19	5,615.58 24,978.76	16,122.13 8,863.43	05/31/2015 05/31/2015	240 84	178 22	
32469 505160	2 MEDICAL	HY	Neuron Bedside Device-Vitals	5023	2,725.00	2,011.31	713.69	05/31/2015	84	22	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Zebra ZT410 Label Printer CISCO Aironet 10 Access Points	5074 5074	2,380.00 8,222.50	2,380.00 8,222.50	-	05/31/2015 05/31/2015	60 60	0	
32479 505164	2 NONMEDICAL HARDWARE	HY	Lenovo ThinkCentre M83	5074	693.80	693.80	-	05/31/2015	60	0	
32481 505176	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Epic @ Pender FY14 Wall Mounts Altus Clio Computer Carts	5074 5074	17,255.63 4,325.82	17,255.63 4,325.82	-	05/31/2015 05/31/2015	60 60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Altus Clio Computer Carts Altus Clio Computer Carts	5074 5074	4,325.82 4,325.82	4,325.82 4,325.82	÷	05/31/2015 05/31/2015	60 60	0	
32484 505179	2 NONMEDICAL HARDWARE	HY	Altus Clio Computer Carts	5074	4,325.82	4,325.82	-	05/31/2015	60	0	
	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY HY	Altus Clio Computer Carts Altus Clio Computer Carts	5074 5074	4,325.82 4,325.82	4,325.82 4,325.82	-	05/31/2015 05/31/2015	60 60	0	
32487 505182	2 NONMEDICAL HARDWARE		Altus Clio Computer Carts	5074 5074	4,325.82	4,325.82	-	05/31/2015	60	0	
32489 505184	2 NONMEDICAL HARDWARE	HY	Altus Clio Computer Carts Altus Clio Computer Carts	5074	4,325.82 4,325.82	4,325.82 4,325.82	-	05/31/2015 05/31/2015	60	0	
32490 505185	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE		Altus Clio Computer Carts Altus Clio Computer Carts	5074 5074	4,325.82 4,325.82	4,325.82 4,325.82	-	05/31/2015 05/31/2015	60 60	0	
32491 505186						4,325.82	_	05/31/2015	60	0	
32492 505187	2 NONMEDICAL HARDWARE	HY	Altus Clio Computer Carts	5074	4,325.82			05.75 - 75 -			
32492 505187 32493 505188			Altus Clio Computer Carts Altus Clio Computer Carts Altus Clio Computer Carts	5074 5074	4,325.82 4,325.82	4,325.82 4,325.82	- -	05/31/2015 05/31/2015	60 60	0	
32492 505187 32493 505188 32494 505189 32495 505190	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY HY	Altus Clio Computer Carts Altus Clio Computer Carts Altus Clio Computer Carts	5074 5074 5074	4,325.82 4,325.82 4,325.82	4,325.82 4,325.82 4,325.82	- - - -	05/31/2015 05/31/2015	60 60	0 0 0	
32492 505187 32493 505188 32494 505189 32495 505190 32496 505191 32497	2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE 2 NONMEDICAL HARDWARE	HY HY HY	Altus Clio Computer Carts Altus Clio Computer Carts	5074 5074	4,325.82 4,325.82	4,325.82 4,325.82	- - - - -	05/31/2015	60 60	0	

32544 49733	2 NONMEDICAL HAI	DDWADE L	JV	Zebra ZM400 Label Printer	5074	1,367.45	1,367.45		04/30/2013	60	0
32545 50100	2 NONMEDICAL HAI			Symbol MC75A Scanner	5074	1,367.45	1,367.45	-	05/31/2013	60	0
32546 49565	2 NONMEDICAL HAR	RDWARE H	HY	MotorolaMC75A Handheld Scanner	5074	2,866.08	2,866.08	-	04/30/2013	60	0
32547 32548	2 NONMEDICAL SOF 2 NONMEDICAL SOF		HY HV	Lawson Receipt/Revenue Interf MedAsset Interface	5074 5074	5,000.00 20,000.00	5,000.00 20,000.00		08/31/2013 11/30/2013	60 60	0
32549		FTWARE H		ODBC Database Access License	5074	6,000.00	6,000.00	-	04/30/2013	60	0
32557 505242	2 NONMEDICAL EQU			Administration Furniture	5079	15,773.16	15,773.16		08/31/2015	12	0
32675 32676 505082	2 LHIMP 2 NONMEDICAL EQU	UIPMENT H		EVS Lounge & Office-Constr PMH Office&Upgr Lounge-EQUIP	5064 5023	46,795.03 5,715.68	22,357.63 3,413.53	24,437.40 2,302.15	09/30/2013 09/30/2013	180 144	94 58
32677 505080	2 NONMEDICAL EQU			PMH Office&Upgr Lounge-EQUIP	5023	9,067.40	9,067.40	-	09/30/2013	12	0
32678 505083	2 NONMEDICAL HAR			PMH Office&Upgr Lounge-HW	5023	2,111.62	2,111.62	-	09/30/2013	12	0
32679 32711	2 LHIMP 2 LHIMP		HY HY	PMH Office&Upgr Lounge-LHIMP New Admin Office Suite-Constr	5064 5064	24,871.58 81,841.13	11,883.09 33,645.79	12,988.49 48,195.34	09/30/2013 03/31/2014	180 180	94 106
32712	2 NONMEDICAL EQU			New Admin Office Suite-Lockset	5064	200.00	200.00		03/31/2014	12	0
32713 505111	2 NONMEDICAL EQU			New Admin Off Suite-Tile Speak	5079	655.54	655.54	=	03/31/2014	12	0
32714 32715 505104	2 NONMEDICAL EQU 2 NONMEDICAL EQU			New Admin Off Suite-Desk/Chair New Admin Off Suite-Credenza	5079 5079	2,263.00 1,355.00	2,263.00 1.355.00		03/31/2014 03/31/2014	12 12	0
32716	2 LHIMP		-IY	Pender Gift Shop Entrance	5064	8,603.92	3,537.17	5,066.75	01/31/2014	180	106
32717	2 LHIMP	F	HY	Doctor'sSatelliteOffice-Constr	5064	25,649.00	10,544.57	15,104.43	01/31/2014	180	106
32720	2 NONMEDICAL EQU	UIPMENT H	HY	ED NurseStation Replcmnt-Therm	5025	2,374.87	2,374.87	-	08/31/2014	12	0
32721 32722	2 LHIMP 2 NONMEDICAL EQU	IIIDMENT H	4Y	ED Nurse Station Replacement RAD RenovOffice/Break Rm-Equip	5064 5043	53,684.00 8.791.51	22,070.07 8.791.51	31,613.93	08/31/2014 06/30/2014	180 12	106 0
32723	2 LHIMP		HY	RAD RenovOffice/Break Rm-Const	5064	22,369.98	9,196.55	13,173.43	06/30/2014	180	106
32724	2 LHIMP		HY	RAD RenovOffice/Break Rm-A/C	5064	10,282.00	10,282.00		06/30/2014	60	0
32725 32726	2 LHIMP 2 LHIMP		HY HY	OR Locker Room Ventilation Echocardio Room-Rocky Pt. H&D	5064 5064	78,010.00 22,250.56	48,106.16 9,147.45	29,903.84 13,103.11	06/30/2014 04/30/2014	120 180	46 106
32727	2 NONMEDICAL EQU			Echocardio Room-Rocky Pt. H&D	5043	5,309.80	5,309.80	-	04/30/2014	12	0
32740 50122	2 NONMEDICAL SOF	FTWARE H	HY	EPIC Software License Fees	5079	665,452.00	491,166.96	174,285.04	05/05/2015	84	22
32741 46996 32794 PMH0637	2 NONMEDICAL HAI 2 MEDICAL		HY HY	EMC VMAX Hardware Cepheid Startpak for Xpert	5079 5040	165,488.00 3,502.50	165,488.00 3,502.50	-	05/05/2015 09/30/2015	24 60	0
32795 505244	2 LHIMP		HY	Pentek Water Filter System	5064	5,788.00	2,990.46	2,797.54	09/30/2015	120	58
32796	2 LHIMP	F	HY	Kitchen Ceiling	5064	8,985.00	3,094.84	5,890.16	09/30/2015	180	118
32797	2 LHIMP		HY	Rooftop HVAC Ventilators	5064	9,937.50	2,567.19	7,370.31	09/30/2015	240	178
32960 505249 32961 505248	2 NONMEDICAL EQU 2 NONMEDICAL EQU			Overbed Tables Everest Reach In Refrig 70cuft	5021 5062	17,487.60 4,263.97	17,487.60 1,776.66	2,487.31	10/31/2015 10/31/2015	12 120	0 70
32962	2 LHIMP		-iY	Roof Drain Tie-In to Drain Box	5064	6,900.00	1,916.66	4,983.34	10/31/2015	180	130
33084 505258	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33085 505259 33086 505260	2 MEDICAL 2 MEDICAL		HY HY	Accumax Quantum Low Bed Accumax Quantum Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	11/30/2015 11/30/2015	180 180	130 130
33087 505261	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33088 505262	2 MEDICAL	H	HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33089 505263 33090 505264	2 MEDICAL 2 MEDICAL		HY HY	Accumax Quantum Low Bed Accumax Quantum Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	11/30/2015 11/30/2015	180 180	130 130
33090 505264	2 MEDICAL 2 MEDICAL		HY	Accumax Quantum Low Bed Accumax Quantum Low Bed	5021	2,908.33	807.89 807.89	2,100.44	11/30/2015	180	130
33092 505266	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33093 505267	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33094 505268 33095 505269	2 MEDICAL 2 MEDICAL		HY HY	Accumax Quantum Low Bed Accumax Quantum Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	11/30/2015 11/30/2015	180 180	130 130
33096 505270	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33097 505271	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33098 505272	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33099 505273 33100 505274	2 MEDICAL 2 MEDICAL		HY HY	Accumax Quantum Low Bed Accumax Quantum Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2.100.44	11/30/2015 11/30/2015	180 180	130 130
33101 505275	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33102 505276	2 MEDICAL		HY	Accumax Quantum Low Bed	5021	2,908.33	807.89	2,100.44	11/30/2015	180	130
33103 505277 33104 PMH0752	2 MEDICAL 2 MEDICAL		HY HY	Accumax Quantum Low Bed Oximax N85 Capnograph	5021 5040	2,908.33 3,559.89	807.89 2,118.99	2,100.44 1,440.90	11/30/2015 11/30/2015	180 84	130 34
33134 505214	2 NONMEDICAL HAI			HP Elite Display 24" Monitors	5074	2,506.90	2,506.90	1,440.30	09/30/2015	12	0
33135		RDWARE H		Fuji FI-7160 Color Duplex	5074	928.08	928.08	•	09/30/2015	12	0
33136 505243 33137		RDWARE F	HY	Lenovo TS M83 ThinkCentre	5074 5074	4,046.88 309.69	4,046.88 309.69	-	09/30/2015 09/30/2015	12 12	0
33138	2 NONMEDICAL SUF 2 LHIMP		HY HY	Kodak I2000 VRS 4.5 SW EPIC @ Pender FY15 Cabling LH	5074	9,883.97	2,059.16	7,824.81	11/30/2015	240	190
33139 50523	2 NONMEDICAL HAR	RDWARE H	ΗY	Lenovo TS T440P Thinkpad	5074	1,318.00	1,318.00		09/30/2015	36	0
33140	2 NONMEDICAL SOF			Flu Transcript Migration	5074	35,600.00	35,600.00	-	09/30/2015	60	0
33141 33166 505250	2 NONMEDICAL SOF 2 NONMEDICAL EQU			EPIC Coding Interface-HL7 BI Helmer Plasma Freezer	5074 5040	2,500.00 6,156.26	2,500.00 2,565.10	3,591.16	09/30/2015 12/31/2015	60 120	0 70
33167 505283	2 NONMEDICAL EQU			Cab/Table-Chemistry Analyzer	5040	2,885.90	801.62	2,084.28	12/31/2015	180	130
33168 PMH0749	2 MEDICAL	H	HY	Radiometer ABL827 ChemAnalyzer	5040	24,500.00	20,416.66	4,083.34	12/31/2015	60	10
33169 505257	2 NONMEDICAL EQU			Reach In Freezer 78"	5062	5,720.45	2,383.52	3,336.93	12/31/2015	120	70
33170 33171	2 LHIMP 2 LHIMP		HY HY	Aluminum Stair Platform - Roof Main Lobby Security Curtain	5064 5064	6,092.85 8,164.80	2,538.68 2,268.00	3,554.17 5,896.80	12/31/2015 12/31/2015	120 180	70 130
33239	2 LHIMP		-iY	CaptiveAire Centrifugal DD Fan	5064	3,672.00	1,530.00	2,142.00	01/31/2016	120	70
33240	2 LHIMP		HY	Crawlspace Doors	5064	2,765.00	768.04	1,996.96	01/31/2016	180	130
33241 505296 33242 505297	2 NONMEDICAL EQU 2 NONMEDICAL EQU			LowGrain Portable Dehumidifier LowGrain Portable Dehumidifier	5064 5064	3,350.00 3,350.00	1,744.80 1.744.80	1,605.20 1,605.20	01/31/2016 01/31/2016	96 96	46 46
33330	2 LHIMP		M	Access Control Syst-Rocky Pt	5064	4,000.00	4,000.00	1,005.20	08/31/2014	45	0
33331	2 LHIMP	H	HY	Sharp 80in TV and Electric Wrk	5011	4,340.75	4,340.75	-	09/30/2014	60	0
33332	2 NONMEDICAL EQU			Sharp 80in TV and Electric Wrk	5011	3,341.01	3,341.01	-	09/30/2014	60	0
33333 33334	2 LHIMP 2 LHIMP		HY HY	Vinyl Floor 1st FL N Corridor Renov 2ndFl Breakrm/Nurse Stn	5064 5064	5,645.00 22.210.00	3,481.07 7.650.14	2,163.93 14.559.86	09/30/2014 12/31/2014	120 180	46 118
33335	2 LHIMP		HY	Renov 1 West Break/Bathroom	5064	13,900.00	4,787.78	9,112.22	11/30/2014	180	118
33336	2 MEDICAL		HY	GE Proteus Radiographic Table	5043	19,500.00	6,716.66	12,783.34	03/31/2015	180	118
33337 33338	2 LHIMP 2 LHIMP		HY HY	GE Proteus Radiographic Table Handicap Ramp	5064 5064	44,365.00 3,650.00	15,281.28 1,257.22	29,083.72 2,392.78	03/31/2015 01/31/2015	180 180	118 118
33339	2 LHIMP		HY	Conference Room Corridor Renov	5064	10,135.00	3,490.96	6,644.04	03/31/2015	180	118
33340	2 LHIMP		HY	Medical Records Window Replcmn	5064	3,835.00	1,320.96	2,514.04	04/30/2015	180	118
33341 33342	2 MEDICAL 2 LHIMP		HY HY	Dual G431 Detectors w/FDX Cons Med Gas System - XRay 1&2	5043 5064	144,900.00 17,430.00	106,950.00 6,003.66	37,950.00 11,426.34	07/31/2015 07/31/2015	84 180	22 118
33343 003195	2 LHIMP		-iY	Conv Steam Sterilizer-Electric	5064	12,079.31	4,160.68	7,918.63	09/30/2015	180	118
33344	2 LHIMP		HY	PFS Main Entrance Door Repl	5064	4,368.00	1,213.34	3,154.66	11/30/2015	180	130
33345 33346 505254	2 LHIMP		HY	Hospital Front Sidewalk (79) RCA 32in Healthcare TV's	5064 5064	13,043.52 43,924.00	4,492.78 36,603.34	8,550.74 7,320.66	09/30/2015	180 60	118 10
33346 303234	2 NONMEDICAL EQU 2 LHIMP		HY	(79) RCA 32III Healthcare TV's	5064	7,980.00	6,650.00	1,330.00	10/31/2015 10/31/2015	60	10
33348	2 LHIMP		HY	Security Gate & Latch	5064	6,619.00	2,757.93	3,861.07	10/31/2015	120	70
33349 33370 505285	2 NONMEDICAL EQU 2 MEDICAL		HY HY	Temp/Humidity Sensor Systtem Advanta2 Bed System	5064 5017	26,522.40 7,271.40	11,051.00 3,029.75	15,471.40 4,241.65	12/31/2015 02/29/2016	120 120	70 70
33370 505285 33371 505286	2 MEDICAL 2 MEDICAL		HY HY	Advanta2 Bed System Advanta2 Bed System	5017	7,271.40 7,271.40	3,029.75	4,241.65 4,241.65	02/29/2016	120	70
33372 505287	2 MEDICAL		-IY	Advanta2 Bed System	5017	7,271.40	3,029.75	4,241.65	02/29/2016	120	70
33373 505288 33374 505289	2 MEDICAL 2 MEDICAL		HY HY	Advanta2 Bed System Advanta2 Bed System	5017 5017	7,271.40 7.271.40	3,029.75 3.029.75	4,241.65 4,241.65	02/29/2016 02/29/2016	120 120	70 70
33374 505289 33375 505290	2 MEDICAL 2 MEDICAL		HY	Advanta2 Bed System Advanta2 Bed System	5017	7,271.40 7,271.40	3,029.75	4,241.65 4,241.65	02/29/2016	120	70
33376 505291	2 MEDICAL	H	HY	Advanta2 Bed System	5017	7,271.40	3,029.75	4,241.65	02/29/2016	120	70
33377 505292 33378 505293	2 MEDICAL 2 MEDICAL		HY HY	Advanta2 Bed System Advanta2 Bed System	5017 5017	7,271.40 7,271.40	3,029.75 3,029.75	4,241.65 4,241.65	02/29/2016 02/29/2016	120 120	70 70
33379 505294	2 MEDICAL		HY	Advanta2 Bed System	5017	7,271.40	3,029.75	4,241.65	02/29/2016	120	70
33380 505279	2 NONMEDICAL EQU			(39) Brio Beside Cabinets	5021	17,594.46	17,594.46	-	02/29/2016	12	0
33381 505253 33382 505284	2 NONMEDICAL EQU 2 NONMEDICAL EQU			JCI ED & CT Chiller 225 KVa Transformer	5064 5064	64,400.00 25,500.00	17,888.89 3.541.66	46,511.11 21.958.34	02/29/2016 02/29/2016	180 360	130 310
33383	2 LHIMP		-IY	Vinyl Plank Flooring	5068	5,490.00	2,287.50	3,202.50	02/29/2016	120	70
33539 PMH0761	2 MEDICAL		HY	Arjo Maximove Patient Lift	5021	7,375.54	3,073.13	4,302.41	03/31/2016	120	70
33540 505298	2 NONMEDICAL EQU			Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130
33541 505299 33542 505300	2 NONMEDICAL EQU 2 NONMEDICAL EQU	UIPMENT F		Hill-Rom 100 Low Bed Hill-Rom 100 Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	03/31/2016 03/31/2016	180 180	130 130
33543 505301	2 NONMEDICAL EQU	UIPMENT H	HY	Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130
33544 505302	2 NONMEDICAL EQU			Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130 130
33545 505303 33546 505304		UIPMENT H		Hill-Rom 100 Low Bed Hill-Rom 100 Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	03/31/2016 03/31/2016	180 180	130 130
33547 505305	2 NONMEDICAL EQU	UIPMENT H	HY	Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130
33548 505306		UIPMENT H		Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130
33549 505307 33550 505308	2 NONMEDICAL EQU 2 NONMEDICAL EQU	UIPMENT H		Hill-Rom 100 Low Bed Hill-Rom 100 Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	03/31/2016 03/31/2016	180 180	130 130
33550 505308 33551 505309		UIPMENT F		Hill-Rom 100 Low Bed	5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	03/31/2016	180	130
33552 505310	2 NONMEDICAL EQU	UIPMENT H	HY	Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130
33553 505311 33554 505312	2 NONMEDICAL EQU			Hill-Rom 100 Low Bed	5021 5021	2,908.33 2.908.33	807.89 807.89	2,100.44	03/31/2016	180 180	130 130
33554 505312 33555 505313	2 NONMEDICAL EQU 2 NONMEDICAL EQU	UIPMENT F		Hill-Rom 100 Low Bed Hill-Rom 100 Low Bed	5021 5021	2,908.33 2,908.33	807.89 807.89	2,100.44 2,100.44	03/31/2016 03/31/2016	180 180	130 130
33556 505314	2 NONMEDICAL EQU	UIPMENT H	HY	Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130
33557 505315	2 NONMEDICAL EQU			Hill-Rom 100 Low Bed	5021	2,908.33	807.89	2,100.44	03/31/2016	180	130
33558 505316 33559 PMH1002	2 NONMEDICAL EQU 2 MEDICAL		HY HY	Hill-Rom 100 Low Bed HeartStart MRX Defibrillator	5021 5021	2,908.33 8.105.55	807.89 6.754.62	2,100.44 1.350.93	03/31/2016 03/31/2016	180 60	130 10
33560 PMH0800	2 MEDICAL	F	HY	Chemistry Analyzer-EXL 200	5040	106,502.51	88,752.08	17,750.43	03/31/2016	60	10
33561 505295	2 NONMEDICAL EQU			SS300 20" Walk Behind Scrubber	5068	6,723.16	5,602.62	1,120.54	03/31/2016	60	10
33566 505282 33567 PMHPORS2	2 NONMEDICAL EQU 2 MEDICAL	UIPMENT F	nr HY	CCTV Monitors/Cameras H&D MobileArt Evolution X-Ray Sys	5028 5043	8,599.95 43,832.00	7,166.62 26,090.48	1,433.33 17,741.52	04/30/2016 04/30/2016	60 84	10 34
33568	2 NONMEDICAL EQU	UIPMENT H	HY	Electrical Panel 'N'	5064	6,284.00	2,618.34	3,665.66	04/30/2016	120	70

33578 NH18438	2 MEDICAL	HY	Glidescope Titanium Sys w/Cart	5025	34,007.07	34,007.07	-	04/30/2016	36	0
33733 505144 33734 505145	2 LHIMP 2 LHIMP	HY HY	Hot Deck Air Handling Unit MDF Data Room A/C Unit	5064 5064	151,680.00 18,519.50	39,184.00 6,378.93	112,496.00 12,140.57	08/31/2015 04/30/2015	240 180	178 118
33735 505145	2 LHIMP	HY	MDF Data Room A/C Unit	5064	7,172.00	7,172.00	12,140.57	04/30/2015	60	0
33749 505195 33750 505195	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		PMH Computer Training Rm-Furn	5064 5064	3,524.62 174.00	3,524.62 174.00	-	03/31/2015 03/31/2015	12 12	0
33751	2 LHIMP	HY	PMH Computer Training Room-HW PMH Computer Training Room-LH	5064	10,635.51	2,747.51	7,888.00	03/31/2015	240	178
33752 33753	2 LHIMP 2 LHIMP	HY HY	PMH Computer Training Room-LH PMH Pharmacy Renov-Gen Contr	5064 5064	5,530.00 121,632.00	5,530.00 41,895.46	79,736.54	03/31/2015 03/31/2015	60 180	0 118
33754	2 NONMEDICAL EQUIPMEN		PMH Pharmacy Renov-Gen Contr PMH Pharmacy Renov-Minor Equip	5064	1,453.65	1,453.65	79,736.54	09/30/2015	180	118
33755 505200	2 NONMEDICAL EQUIPMENT 2 LHIMP		PMH PharmacyRenov-Shelving/Cab PMH Pharmacy Renov-Cabling LH	5064	2,827.84	2,827.84	-	09/30/2015	12	0
33756 33757 505226	2 NONMEDICAL EQUIPMEN	HY HY	Bldg HVAC Automation System	5064 5064	7,379.51 46,090.45	1,906.39 15,875.63	5,473.12 30,214.82	09/30/2015 06/30/2015	240 180	178 118
33758 505229 33759	2 NONMEDICAL EQUIPMENT 2 LHIMP	T HY	220 Gallon Salt Water Aquarium	5079	13,228.43	6,834.69	6,393.74	04/30/2015	120 180	58
33759 33760	2 LHIMP	HY	220 Gallon Salt Water Aquar-LH Fire Sprinkler-RadiologyCorrid	5079 5064	32,599.57 75,570.00	11,228.75 15,617.80	21,370.82 59,952.20	04/30/2015 09/30/2015	300	118 238
33761	2 LHIMP	HY	Renov 2 West-Nrs Station/Vendi	5064	11,420.00	3,172.21	8,247.79	12/31/2015	180	130
33762 505255 33763 505256	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Roof Top 3Ton Trane HVAC 1&3 Ton Mini HVAC-Oxygen Rm	5064 5064	12,272.00 7,850.00	10,226.66 6,541.66	2,045.34 1,308.34	04/30/2016 04/30/2016	60 60	10 10
33764	2 LHIMP	HY	Exterior Renov-Doctor's Clinic	5064	20,320.00	5,644.47	14,675.53	02/28/2016	180	130
33765 33766	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Rooftop Drier-Condensing Units	5064 5025	15,392.73 13,661.47	6,413.62 13,661.47	8,979.11	01/31/2016 06/30/2016	120 12	70 0
33767 PMH0774	2 MEDICAL	HY	Emergency Room Furniture CO2 N85 Pulse Oxi/Capngraph	5046	3,760.21	2,238.21	1,522.00	06/30/2016	84	34
33768	2 NONMEDICAL SOFTWARE	HY	HologicSelenia 3DMammo License AccuVein AV400 Illuminator	5043	45,000.00	37,500.00	7,500.00	06/30/2016	60	10
34014 NH18096 34015	2 MEDICAL 2 LHIMP	HY HY	AccuVein AV400 Illuminator 2nd Water Line-Patient Tower	5025 5064	4,913.00 30,587.50	2,047.07 5,097.93	2,865.93 25,489.57	07/31/2016 07/31/2016	120 300	70 250
34176	2 MEDICAL	HY	Aplio 300 Platinum Ultrasound	5043	111,835.00	93,195.84	18,639.16	08/31/2016	60	10
34177 PMHMAM 34530	2 MEDICAL 2 MEDICAL	HY HY	HologicSelenia 3D Mammo System Stryker Laparscopic Video Cart	5043 5023	351,150.00 3.622.75	292,625.00 2.294.42	58,525.00 1.328.33	08/31/2016 10/31/2016	60 60	10 22
34531 PMH0787	2 MEDICAL	HY	Stryker Laparscopic Camera	5023	97,503.12	61,751.96	35,751.16	10/31/2016	60	22
34532 PMH0792 34668 505331	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY HY	Stryker Laparscopic Camera Mobile Lab Workstations	5023 5040	97,503.12 7,997.00	61,751.96 2.532.37	35,751.16 5.464.63	10/31/2016 11/30/2016	60 120	22 82
34715 PMH0802	2 MEDICAL	HY	CADD Solis Infusion Pump	5017	8,382.95	2,654.61	5,728.34	12/31/2016	120	82
34716 PMH0801 34717 PMH0804	2 MEDICAL 2 MEDICAL	HY HY	Glidescope Titanium Glidescope Titanium	5023 5025	13,595.00 14,590.00	13,595.00 14.590.00	-	12/31/2016 12/31/2016	36 36	0
34718 PMH0783	2 NONMEDICAL EQUIPMEN		Leg Press/Calf Raise	5087	4,171.00	1,320.83	2,850.17	12/31/2016	120	82
34845	2 MEDICAL	HY	Vectra Neo Ultrasound Intelect	5047	5,381.44	3,408.25	1,973.19	02/28/2017	60	22
34894 505334 34895	2 MEDICAL 2 MEDICAL	HY HY	Eye Surgery Stretcher SysmexXN2000HematologyAnalyzer	5023 5040	5,571.74 97,545.90	1,764.37 44,127.91	3,807.37 53,417.99	03/31/2017 03/31/2017	120 84	82 46
34936	2 NONMEDICAL SOFTWARE	HY	SysmexXN2000HematologyAnaly-SW	5040	8,936.22	8,936.22	-	04/30/2017	12	0
35173 PMH0880 35174 PMH0881	2 MEDICAL 2 MEDICAL	HY HY	Octane XR6000 Elliptical Octane XR6000 Elliptical	5018 5018	4,217.86 4,217.86	1,669.57 1,669.57	2,548.29 2,548.29	06/30/2017 06/30/2017	96 96	58 58
35224 PMH0780	2 MEDICAL	HY	Stellar Adult/Ped Ventilator	5046	5,026.25	1,591.65	3,434.60	07/31/2017	120	82
35225 PMH0781 35226 PMH0877	2 MEDICAL 2 MEDICAL	HY HY	Stellar Adult/Ped Ventilator Stellar Adult/Ped Ventilator	5046 5046	5,026.25 5,026.25	1,591.65 1,591.65	3,434.60 3,434.60	07/31/2017 07/31/2017	120 120	82 82
35227 PMH0878	2 MEDICAL	HY	Stellar Adult/Ped Ventilator	5046	5,026.25	1,591.65	3,434.60	07/31/2017	120	82
35306 505335 35307 505329	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL MOTVEH	HY HY	Reach In Refrigerator	5062 5064	4,090.61 9,784.80	1,295.37 7,746.30	2,795.24 2,038.50	08/31/2017 08/31/2017	120 48	82 10
35387 505278	2 NONMEDICAL MOTVER 2 NONMEDICAL HARDWARE		F-Pender 2+2 Club Car Cisco Business 6000M Server	5074	5,029.00	4,190.84	838.16	09/30/2016	60	10
35388 505278	2 NONMEDICAL HARDWARE		VOIP Cisco IP Phones	5074	128,759.80	107,299.84	21,459.96	09/30/2016	60	10
35389 35394	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		VOIP SW/Licenses/Services EFC Sound System	5074 5018	89,175.70 4,047.15	74,313.07 1,281.60	14,862.63 2,765.55	09/30/2016 09/30/2017	60 120	10 82
35395	2 MEDICAL	HY	Olympus Video Gastroscope	5023	11,995.00	11,995.00	-	09/30/2017	36	0
35396 505339 35429 505252	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Counterpoint POS Cash Register Symbiote Lab Table	5080 5040	1,451.27 2,885.90	919.15 801.62	532.12 2,084.28	09/30/2017 11/30/2015	60 180	22 130
35430	2 LHIMP	HY	Coagulation Analyzer-LH	5040	1,920.00	1,920.00	=	11/30/2015	12	0
35431 PMH0753 35433 PMH0892	2 MEDICAL 2 MEDICAL	HY HY	CA660 Coagulation Analyzer Masimo Pulse Oximeter Capnogra	5040 5046	21,618.75 5,105.00	18,015.62 1,580.12	3,603.13 3,524.88	11/30/2015 10/31/2017	60 84	10 58
35434 PMH0894	2 MEDICAL	HY	Masimo Pulse Oximeter Capnogra	5046	5,105.00	1,580.12	3,524.88	10/31/2017	84	58
35435 35436 PMH0898	2 MEDICAL 2 MEDICAL	HY HY	Masimo Pulse Oximeter Capnogra Masimo Pulse Oximeter Capnogra	5046 5046	5,105.00 5,105.00	1,580.12 1,580.12	3,524.88 3,524.88	10/31/2017 10/31/2017	84 84	58 58
35437	2 NONMEDICAL HARDWARE		Counterpoint POS Printer	5080	728.30	728.30	3,324.66	10/31/2017	12	0
35438 35481 505340	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMEN		Counterpoint POS Computer	5080 5062	868.29 4,311.51	376.25 934.17	492.04 3,377.34	10/31/2017 11/30/2017	60 120	34 94
35498	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Single Door Reach In Freezer HoistSeated Leg Extension/Curl	5018	2,142.14	464.12	1,678.02	12/31/2017	120	94
35499	2 NONMEDICAL EQUIPMEN		HoistSeated Leg Press Calf	5018	2,856.43	618.88	2,237.55	12/31/2017	120	94
35500 35501	2 NONMEDICAL EQUIPMENT 2 LHIMP	HY	3 Tier Horizontal Dumbell Rack Ambulance Bay Sliding Door	5018 5064	2,984.29 10,460.00	2,984.29 2,266.34	8,193.66	12/31/2017 12/31/2017	12 120	0 94
35531 505345	2 NONMEDICAL EQUIPMEN	ГНҮ	VersaCare Med Surg Bed P3200	5017	14,084.62	3,051.65	11,032.97	01/31/2018	120	94
35532 505341 35533 505342	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Advanta2 Bed System P1190 Advanta2 Bed System P1190	5017 5017	7,191.67 7,191.67	1,558.20 1,558.20	5,633.47 5,633.47	01/31/2018 01/31/2018	120 120	94 94
35534 505343	2 NONMEDICAL EQUIPMENT	T HY	Advanta2 Bed System P1190	5017	7,191.67	1,558.20	5,633.47	01/31/2018	120	94
35535 505344 35574	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Advanta2 Bed System P1190	5017 5030	7,191.67 8,423.75	1,558.20 8,423.75	5,633.47	01/31/2018 09/30/2016	120 12	94
35575	2 NONMEDICAL EQUIPMEN		Materials Mgmt Renov-Furniture Materials Mgmt Renov-Shelving	5030	11,501.23	2,396.07	9,105.16	09/30/2016	240	190
35576	2 LHIMP	HY	Materials Mgmt Renovation-LH	5064 5064	38,024.00	10,562.21	27,461.79	09/30/2016	180 180	130
35577 35578	2 LANDIMP 2 NONMEDICAL EQUIPMEN	HY F HY	Employee Entrance-Concrete Off Renov-HospitalityMgr-Furn	5064	4,825.00 1,696.56	1,661.96 1,696.56	3,163.04	09/30/2015 09/30/2016	12	118 0
35579	2 LHIMP	HY	Office Renov-HospitalityMgr-LH	5064	6,435.00	5,362.50	1,072.50	09/30/2016	60	10
35580 35581	2 LHIMP 2 LHIMP	HY HY	LED Lighting Fixture Upgrade Kenall Night Light Fixtures	5064 5064	38,300.00 19,665.00	15,958.34 6,227.25	22,341.66 13,437.75	09/30/2016 12/31/2016	120 120	70 82
35655	2 NONMEDICAL EQUIPMEN		Meyer Blaster Salt Spreader	5064	3,035.00	1,315.16	1,719.84	03/31/2018	60	34
35656 35683	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Meyer Lot Pro Snow Plow F-Shade Sail for PMH Courtyard	5064 5064	6,809.00 20,838.00	2,950.56 9,029.80	3,858.44 11,808.20	03/31/2018 04/30/2018	60 60	34 34
35684 505347	2 NONMEDICAL EQUIPMENT	T HY	Portable Odor Machine	5068	3,695.00	1,601.16	2,093.84	04/30/2018	60	34
35898 35957	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL SOFTWARE		Signal Booster Antenna System GE Viewpoint License	5074 5074	48,729.73 4,750.00	15,431.07 3.958.34	33,298.66 791.66	12/31/2016	120 60	82 10
35958 PMH0912	2 MEDICAL	HY	Vapotherm Precision Flow Plus	5046	4,955.00	1,073.57	3,881.43	07/31/2018	120	94
35959 PMH0914 35960 PMH0916	2 MEDICAL 2 MEDICAL	HY HY	Vapotherm Precision Flow Plus Vapotherm Precision Flow Plus	5046 5046	4,955.00 4,955.00	1,073.57 1.073.57	3,881.43 3.881.43	07/31/2018 07/31/2018	120 120	94 94
35961 PMH0915	2 MEDICAL	HY	Vapotherm Compressor Med Gas	5046	2,265.00	490.75	1,774.25	07/31/2018	120	94
35962 PMH0913 35963 505351	2 MEDICAL 2 NONMEDICAL EQUIPMEN	HY	Vapotherm Compressor Med Gas SS 2 Sided Steam Table	5046 5062	2,265.00 2,799.63	490.75 404.38	1,774.25 2,395.25	07/31/2018 07/31/2018	120 180	94 154
36220 505339	2 NONMEDICAL HARDWARE	HY	Counterpoint POS System-HW	5080	963.31	417.43	545.88	09/30/2018	60	34
36221 36296 505346	2 NONMEDICAL SOFTWARE 2 NONMEDICAL EQUIPMEN		Counterpoint POS System-SW	5080 5023	3,942.00 4,384.12	1,708.20 340.99	2,233.80 4,043.13	09/30/2018	60 180	34 166
36297 505349	2 NONMEDICAL EQUIPMEN		Getinge Prep/Pack Table Prime X Big Wheel Stretcher	5043	9,333.36	1,088.91	4,043.13 8,244.45	10/31/2018 10/31/2018	120	106
36298 505354 36299 505355	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		18k Portable Cooler Decon Shower Tent	5064 5064	5,364.00 4,488.00	1,251.60 654.50	4,112.40 3,833.50	10/31/2018	60 96	46 82
36519	2 MEDICAL EQUIPMEN	HY	PCA Ambulatory Infusion Pumps	5030	7,131.74	832.03	6,299.71	10/31/2018 12/31/2018	120	106
36520 505352 36628	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL HARDWARE		Stryker PatientTransport Chair	5043 5084	2,995.39	698.92	2,296.47	12/31/2018	60 60	46 34
36634 505280	2 NONMEDICAL HARDWARE 2 NONMEDICAL EQUIPMEN		Dictation Microphones Replmnt Natural Gas Hot Water Heater	5064	2,695.00 11,428.00	1,167.84 3,618.86	1,527.16 7,809.14	09/30/2018 02/28/2017	120	34 82
36635 505281	2 NONMEDICAL EQUIPMEN	T HY	Natural Gas Hot Water Heater	5064	11,428.00	3,618.86	7,809.14	02/28/2017	120	82
36636 36637	2 LHIMP 2 NONMEDICAL SOFTWARE	HY	New Surgery Clinic IT LHIMP New Surgery Clinic IT SW	5019 5019	3,570.01 234.60	3,570.01 234.60		09/30/2016 09/30/2016	12 12	0
36638	2 NONMEDICAL HARDWARE	HY	New Surgery Clinic IT Hardware	5019	9,237.40	7,697.84	1,539.56	09/30/2016	60	10
36643 36644	2 NONMEDICAL EQUIPMENT 2 LHIMP	HY	G-PMH Outdoor Patio Furniture ED Exterior Storage Closet	5601 5064	50,000.00 3,645.00	15,833.34 769.50	34,166.66 2,875.50	03/31/2017 09/30/2017	120 180	82 142
36704	2 LHIMP	HY	Grease Interceptor 1000 Gallon	5064	35,540.00	3,850.16	31,689.84	11/29/2017	240	214
36705 36706	2 LHIMP 2 NONMEDICAL EQUIPMEN	FM F HY	Rocky Point Med Office Upfit 4 Ton Rooftop AC-Centr Sterile	5064 5064	26,260.25 61.586.37	26,260.25 39.004.70	22.581.67	11/30/2016 09/30/2017	20 60	0 22
36707	2 LHIMP	HY	Door & Retaining Wall Under OR	5064	5,640.00	1,190.66	4,449.34	06/30/2017	180	142
36709 36710	2 LHIMP 2 LHIMP	HY FM	Pender Endo Countertops/Doors Security Cameras RockyPoint/HH	5064 5064	4,700.00 21,842.00	678.88 7.908.31	4,021.12 13,933.69	05/31/2018 09/30/2018	180 58	154 37
36711	2 LHIMP	FM	Security Cameras RockyPoint/HH Rocky Point Lobby Door Replcmt	5064	6,622.79	2,469.51	4,153.28	08/31/2018	59	37
36724 36725	2 LHIMP 2 LHIMP	HY HY	PMH LED Lighting Parking Lots Biohazard Mop Room Door	5064 5064	16,728.45 2.675.00	2,416.34 564.71	14,312.11 2.110.29	05/31/2018 07/31/2017	180 180	154 142
36726	2 LHIMP	HY	Courtyard Garden Shed	5064	9,784.84	1,549.26	8,235.58	09/30/2017	240	202
36729 PMH0939	2 MEDICAL	HY	Verathon Glidescopes	5046	3,639.99	1,415.55	2,224.44	03/31/2019	36	22
36730 PMH0940 36731 PMH0941	2 MEDICAL 2 MEDICAL	HY HY	Verathon Glidescopes Verathon Glidescopes	5046 5046	3,639.99 3,640.01	1,415.55 1,415.55	2,224.44 2,224.46	03/31/2019 03/31/2019	36 36	22 22
36854	2 LHIMP	HY	Cafe Security Gate	5064	5,900.00	1,868.34	4,031.66	05/31/2017	120	82
36855 36856	2 LHIMP 2 LHIMP	HY HY	Lighting Back Parking Lot ED Secure Single Windows	5064 5064	10,596.29 8,499.00	2,237.01 1,227.64	8,359.28 7,271.36	05/31/2017 10/31/2017	180 180	142 154
36857	2 LHIMP	HY	PMH Roof Rails and Platforms	5064	11,010.00	1,590.34	9,419.66	01/31/2018	180	154
36858 36859	2 LHIMP 2 NONMEDICAL EQUIPMEN	HY	Condenser Coil Upgr OR Chiller Walk In Cooler PMH Kitchen	5064 5064	69,508.31 26,355.00	10,040.11 3,806.84	59,468.20 22,548.16	09/30/2018 10/31/2017	180 180	154 154
36860	2 LHIMP	HY	Fire Damper Access Doors	5064	48,899.00	7,063.18	41,835.82	04/30/2018	180	154
36861 36862 505353	2 LHIMP 2 NONMEDICAL EQUIPMEN	HY HY	OR Chiller Pumps Washer/Dryer PMH 2 West	5064 5064	18,320.00 3,098.00	3,969.34 671.24	14,350.66 2,426.76	03/31/2018 08/31/2018	120 120	94 94
36863	2 LHIMP	HY	Upgrade HVAC-4 TON LG UNIT	5064	9,852.66	2,298.95	7,553.71	12/31/2018	60	46
36865 505356 36866 505357	2 NONMEDICAL EQUIPMENT 2 NONMEDICAL EQUIPMENT		Versacare Med Surg Beds	5017 5017	14,084.62 14.084.62	1,643.19 1.643.19	12,441.43 12.441.43	05/31/2019 05/31/2019	120 120	106 106
36866 505357 36867 505358	2 NONMEDICAL EQUIPMEN 2 NONMEDICAL EQUIPMEN		Versacare Med Surg Beds Versacare Med Surg Beds	5017 5017	14,084.62 14,084.62	1,643.19 1,643.19	12,441.43 12,441.43	05/31/2019 05/31/2019	120 120	106 106

36868 505359	2 NONMEDICAL EQU	HIDMENT L		Versacare Med Surg Beds	5017	14.084.62	1.643.19	12.441.43	05/31/2019	120	106
36869 505360	2 NONMEDICAL EQU				5017					120	106
36870 PMH0942				Versacare Med Surg Beds	5017	14,084.62	1,643.19	12,441.43	05/31/2019	120 84	
	2 MEDICAL	H'		Situate Detection Console 200X		7,150.00	1,191.68	5,958.32	05/31/2019		70
36871	2 NONMEDICAL EQU			Hoist Lat Pulldown /Low Row	5078	2,142.14	249.91	1,892.23	05/31/2019	120	106
36872	2 NONMEDICAL EQU			Hoist Chest / Shoulder Press	5078	2,142.14	249.91	1,892.23	05/31/2019	120	106
36873	2 NONMEDICAL EQU			Hoist Inner / Outer Thigh	5078	2,142.14	249.91	1,892.23	05/31/2019	120	106
36874	2 NONMEDICAL EQU			Stairmaster 8 Series	5078	3,900.00	455.00	3,445.00	05/31/2019	120	106
36875	2 NONMEDICAL EQU	UIPMENT H	Y	WaterRower M1 HiRise	5078	1,474.47	172.04	1,302.43	05/31/2019	120	106
36876	2 NONMEDICAL EQU	UIPMENT H	Y	EFC Minor Equipment	5078	3,892.00	3,892.00	-	05/31/2019	12	0
36975	2 LHIMP	H	Y	Golf Cart Storage - LH	5064	25,951.38	5,478.62	20,472.76	09/30/2017	180	142
36977	2 NONMEDICAL HAP	RDWARE H	Y	Apple Iphone 7	5081	19,368.75	19,368.75		09/30/2018	12	0
37051 505362	2 NONMEDICAL EQU			Prime 5th Wheel Stretcher	5025	8,626.75	1,006.46	7,620.29	07/31/2019	120	106
37052 505363	2 NONMEDICAL EQU			Prime TC Swing Away Wheelchair	5025	2.481.40	579.00	1,902.40	07/31/2019	60	46
37078	2 LHIMP	H'		PlantOps Print Room&Storage LH	5064	22,613.45	6.281.52	16,331.93	09/30/2016	180	130
37079	2 NONMEDICAL EQU			PlantOps Print Room&Storage EQ	5064	4,252.92	4,252.92	10,331.93	09/30/2016	180	130
37080	2 LHIMP	H		PMH Employee Health Remodel	5018	26,715.00	3,858.84	22,856.16	01/31/2018	180	154
37081	2 LHIMP	H		Building Hurricane Shutters	5064	69,383.00	10,021.98	59,361.02	08/31/2018	180	154
37082 505350	2 NONMEDICAL MO			2018 Covered Wagon Trailer	5064	6,973.75	3,777.46	3,196.29	08/31/2018	48	22
37083	2 LHIMP	H	Υ	PMH Command Center Renovation	5064	8,900.00	1,285.55	7,614.45	06/30/2018	180	154
37084	2 LHIMP	H'	Y	PMH-ED Coordinator OfficeUpfit	5064	16,163.89	2,334.79	13,829.10	09/30/2018	180	154
37109 505363	2 NONMEDICAL EQU	UIPMENT H	Y	Swing Away Wheelchairs	5025	9,925.60	2,315.98	7,609.62	08/31/2019	60	46
37110 PMH0946	2 MEDICAL	H	Y	Zeiss Microscope Axio Lab	5040	4,754.00	792.33	3,961.67	08/31/2019	84	70
37194 PMHPORS3	2 MEDICAL	H'		Fuji FDR GoPlus Mobile X-Ray	5043	116,720.00	19,453.33	97,266.67	09/30/2019	84	70
37195 505364	2 NONMEDICAL EQU	LIIPMENT H	Y	3 Door Upright ReachIn Freezer	5062	6,797.05	792.98	6,004.07	09/30/2019	120	106
37248 PMH0951	2 MEDICAL	H		Steris Warming Cabinet	5025	10,324.41	229.44	10,094.97	10/31/2019	180	176
37249 PMH0950	2 MEDICAL	H'		Lucas Chest Compression System	5025	15,812.99	753.00	15,059.99	10/31/2019	84	80
37250 PMHDUSRPX1		H'			5043						56
	2 MEDICAL			Logiq E9 XDclear Ultrasound		65,200.00	4,346.66	60,853.34	10/31/2019	60	
37251 PRB175	2 MEDICAL	H		Logiq E9 XDclear Ultrasound	5043	5,760.00	384.00	5,376.00	10/31/2019	60	56
37252 PRB174	2 MEDICAL	H'		Logiq E9 XDclear Ultrasound	5043	4,480.00	298.66	4,181.34	10/31/2019	60	56
37253 PRB177	2 MEDICAL	H'		Logiq E9 XDclear Ultrasound	5043	5,760.00	384.00	5,376.00	10/31/2019	60	56
37254 PRB176	2 MEDICAL	H'	Y	Logiq E9 XDclear Ultrasound	5043	3,840.00	256.00	3,584.00	10/31/2019	60	56
37255 PRB178	2 MEDICAL	H'	Y	Logiq E9 XDclear Ultrasound	5043	6,400.00	426.66	5,973.34	10/31/2019	60	56
37334	2 NONMEDICAL HAP	RDWARE H	Y	FY19 MFD Copiers	5074	49,047.81	11,444.48	37,603.33	09/30/2019	60	46
37349 PMH0955	2 MEDICAL	H'	Y	Panda iRes Bedded Warmer	5046	22,582.13	718.53	21,863.60	11/30/2019	120	116.182
37350 PMH0953	2 MEDICAL	H	Y	Trilogy 202 Ventilator	5046	12,793.00	407.05	12,385.95	11/30/2019	120	116.182
37351 PMH0954	2 MEDICAL	H'		Trilogy 202 Ventilator	5046	12,793.00	407.05	12,385.95	11/30/2019	120	116.182
37517	2 LHIMP	H		P2000 Access Control System	5064	220,287.10	69,757.59	150,529.51	03/31/2017	120	82
37530	2 LANDIMP	H		Ability Garden-Landscaping	5062	33,800.00	10,703.34	23,096.66	11/30/2016	120	82
37531 505333	2 NONMEDICAL EQU			Symphony+ Ice/Water Dispenser	5062	4,785.00	1,515.25	3,269.75	11/30/2016	120	82
37532 505371											82
	2 NONMEDICAL EQU			Vertical Air Merchandiser	5062	7,296.95	2,310.71	4,986.24	11/30/2016	120	
37533 505367		UIPMENT H		Vulcan 36" Gas Range	5062	2,219.72	702.92	1,516.80	11/30/2016	120	82
37534 505369	2 NONMEDICAL EQU			Star SS 24" Charbroiler	5062	840.05	266.01	574.04	11/30/2016	120	82
37535 505370	2 NONMEDICAL EQU			36" SS Countertop Griddle	5062	3,189.86	1,010.12	2,179.74	11/30/2016	120	82
37536 505372	2 NONMEDICAL EQU			SS 60" Cold Food Refrigerator	5062	6,302.60	1,995.82	4,306.78	11/30/2016	120	82
37537 505368	2 NONMEDICAL EQU	UIPMENT H	Y	Vulcan Convection Steamer	5062	13,191.80	4,177.40	9,014.40	11/30/2016	120	82
37538	2 LHIMP	H'	Y	Ability Garden/Dining - LH	5062	248,086.99	52,373.91	195,713.08	11/30/2016	180	142
37539	2 LANDIMP	H	Y	Ability Garden-Playground Equi	5062	3,034.00	640.53	2,393.47	11/30/2016	180	142
37540	2 NONMEDICAL EQU	UIPMENT H	Y	Ability Garden/Dining - Furn	5062	11,118.64	2,347.26	8,771.38	11/30/2016	180	142
37541 505373	2 NONMEDICAL EQU			Adv Tabco 72x24 Galv Steel	5062	573.65	121.10	452.55	11/30/2016	180	142
37542 505374	2 NONMEDICAL EQU			John Boos SS 24x72 Flat Top Wo	5062	422.91	89.28	333.63	11/30/2016	180	142
37543	2 LANDIMP	H'		Ability Garden/Dining-IndImpr	5062	11,780.00	7,460.66	4,319.34	11/30/2016	60	22
37544	2 NONMEDICAL EQU			Ability Garden/Dining-Sign	5062	4.510.37	2,856.56	1,653.81	11/30/2016	60	22
37545	2 LHIMP	UIPINIENI H			5064		20,101.92	75,117.60		180	142
				PMH Employee Fitness Center-LH		95,219.52			02/28/2017		
37546	2 NONMEDICAL EQU			PMH EFC-Cameras & TV	5064	8,883.30	5,626.09	3,257.21	02/28/2017	60	22
37547		RDWARE H		WOW Cart - Therapy Services	5047	4,837.48	3,063.74	1,773.74	02/28/2017	60	22
37615		RDWARE H		FY17 Desktop Standardization	5074	18,480.00	11,704.00	6,776.00	09/30/2017	60	22
37934	2 LHIMP	H'	Y	Pender PFS Consultation Room	5064	8,897.45	1,285.18	7,612.27	07/31/2018	180	154
37940	2 MEDICAL	H'	Y	Sonosite X-Porte Ultrasound	5025	49,900.00	2,138.58	47,761.42	03/31/2020	60	57.429
37941	2 NONMEDICAL HAP	RDWARE H	Y	Data Switches in IDF1 & IDF2	5081	28,199.86	1,208.57	26,991.29	03/31/2020	60	57.429
37986	2 NONMEDICAL HAP	RDWARE H	Y	Lenovo ThinkPad T480	5074	16,709.00	6.497.95	10,211.05	09/30/2019	36	22
37987	2 NONMEDICAL HAP	RDWARE H	Y	Lenovo ThinkCentre M720q	5074	28,809.00	6,722.10	22,086.90	09/30/2019	60	46
37988	2 NONMEDICAL HAP	RDWARF H	Y	FY18 Desktop Replacmnt-Misc HW	5074	173.00	173.00	,	09/30/2019	12	0
37989		RDWARE H		FY18 Desktop Replacmnt-Misc HW	5074	215.56	215.56		09/30/2018	12	0
37990		RDWARE H		FY18 Desktop Replacement-HW	5074	38,400.00	16,640.00	21,760.00	09/30/2018	60	34
		RDWARE H			5074					60	46
37991				FY18 Desktop Replacement-HW		4,815.20	1,123.54	3,691.66	09/30/2019		
38001	2 LHIMP	H'		PMH ClinicSecurityEnhan-LH	5064	5,930.00	856.55	5,073.45	10/31/2017	180	154
38002	2 NONMEDICAL EQU			PMH ClinicSecurityEnhan-Camera	5064	23,217.00	10,060.70	13,156.30	10/31/2017	60	34
38003		RDWARE H		PMH ClinicSecurityEnhan-HW	5064	5,581.50	2,418.65	3,162.85	10/31/2017	60	34
38081		RDWARE H		Teleneurology Cart & Computer	5025	973.35	421.79	551.56	09/30/2018	60	34
38082	2 NONMEDICAL HAP			Teleneurology Cart & Computer	5025	5,337.66	3,380.52	1,957.14	09/30/2017	60	22
38083	2 NONMEDICAL SOF	FTWARE H	Y	Teleneurology Cart&Computer-SW	5025	725.00	459.16	265.84	09/30/2017	60	22

See Next Tab for Additional Fully Depreciated Assets Tracked via Spreadsheet
Assets had a zero NBV when we took over the asset tracking for PMH so they did not get added into our fixed asset system. We manually dispose of these assets via journal entry when applicable.

Physician Quality Partners Listing of Active Assets

ASSET TAG-NBR	STATUS ASSET-TYP	SUB-TYPE	CONVENTION	DESCRIPTION	LOCATION-NAME	AMASTBOOK.BOOK-BASIS	AMASTBOOK.DEPR-LTD	AMASTBOOK.BOOK-VALUE	AMASTBOOK.INSRV-DATE	AMASTBOOK.LIFE	AMASTBOOK.LIFE-REM
36210	2 NONMEDICA	L EQUIPMENT	HY	PQP Office Upfit-Workstations	5600	8,861.53	3,692.30	5,169.23	03/31/2016	120	70
36211	2 NONMEDICA	LEQUIPMENT	HY	PQP Office Upfit-Signage	5600	7,890.00	7,890.00	-	03/31/2016	12	0
36212	2 NONMEDICA	L HARDWARE	HY	PQP Office Upfit - HW	5600	8,045.56	6,704.62	1,340.94	03/31/2016	60	10
36213 250002	2 NONMEDICA	L HARDWARE	HY	PQP Office Upfit - HW	5600	6,930.71	5,775.58	1,155.13	03/31/2016	60	10
36214	2 LHIMP		FM	PQP Office Upfit-LH	5600	4,483.68	3,266.67	1,217.01	03/31/2016	70	19
38090	2 NONMEDICA	LEQUIPMENT	HY	Signage PQP	5600	10,674.65	1,245.38	9,429.27	04/30/2019	120	106
38091	2 NONMEDICA	LEQUIPMENT	HY	PQP Building Renov-Furn/Cubicl	5600	24,568.64	2,866.34	21,702.30	09/30/2019	120	106
38092	2 LHIMP		HY	PQP Building Renovation-LH	5600	67,525.00	15,755.84	51,769.16	09/30/2019	60	46



Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6785	NHRMC H&D Brunswick Forest	CTOBFEVO	GENERAL ELECTRIC	CAT SCANNER	Revolution EVO Gen 2 ES	370CA1900042YC	1st Floor	CTOBFEVO	Active	3/17/20 12:19 PM
6785	NHRMC H&D Brunswick Forest	DNBBF	GE Healthcare	Bone Density Scanner	Lunar Prodigy Advanced	R8E0021LU230 (NOR)	Brunswick Forest Dexa	DNBBF	Active	12/15/16 12:56 PM
6710	Radiology Diagnostic	DRP8	FUJI	DR PANEL	DEVO I	4695004	BF XRAY RM 14 X17	DRP8	Active	11/16/18 2:27 PM
6710	Radiology Diagnostic	DRP9	FUJI	DR PANEL	DEVO I	26700058	BF XRAY RM 17 X17	DRP9	Active	11/16/18 2:34 PM
6720	Radiology - Ultrasound	DUSBF2	GE Healthcare	Ultrasound	LOGIQ E9	111093	BF ULTRASOUND	DUSBF2	Active	6/6/16 9:19 AM
6730	Radiology - CT Scanner	INJSTBF1	Medrad	Contrast Injector, CT	STELLANT	100482	BRUNSWICK FOREST CT	INJSTBF1	Active	6/22/20 8:25 AM
6710	Radiology Diagnostic	MAMBF	Hologic	Mammo Tomosynthesis	Selenia Dimensions 3D	81404166540 (NOR)	Brunswick Forest	MAMBF	Active	7/11/16 5:55 PM
6785	NHRMC H&D Brunswick Forest	RAD1030	GE Healthcare	Rad Unit, Chest/Table, Film Handling	PROTEUS	25472HL2 (NOR)	Brunswick Forest Radiology		Active	9/8/05 12:00 AM
6710	Radiology Diagnostic	RAD1030DR	FUJIFILM Medical Systems	DIGITAL ADD ON	FDR D-EVO	16921385	Brunswick Forest Radiology		Active	11/21/12 10:58 AM

Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6781	NHRMC H&D North (FKA Porters Neck)	CT1NC	GE Healthcare	CT	OPTIMA 660	394579HM7 (NOR)	CT H&D North	CT1NC	Active	3/30/15 11:36 AM
6781	NHRMC H&D North (FKA Porters Neck)	DNBPN1	GE Healthcare	Bone Density Scanner	LUNAR	76934GA (NOR)	H&D North	46492	Active	1/25/12 3:52 PM
6710	Radiology Diagnostic	DRP21	FUJI	DR PANEL	DEVO I	56895083	XRAY 14X17	DRP21	Active	4/22/20 8:57 AM
6710	Radiology Diagnostic	DRP23	FUJI	DR PANEL	DEVO I	37200336	XRAY RAD RM 14 X 17	DRP23	Active	4/22/20 9:01 AM
6710	Radiology Diagnostic	DRP24	FUJI	DR PANEL	DEVO I	37200337	XRAY RAD RM 17 X 17	DRP24	Active	4/22/20 9:02 AM
6710	Radiology Diagnostic	DRP25	FUJI	DR PANEL	DEVO I	76895242	PORTABLE 14 X 17 STEVE	DRP25	Active	4/22/20 9:06 AM
6781	NHRMC H&D North (FKA Porters Neck)	DUSEDNC2	Sonosite	Ultrasound, Diagnostic, General Purpose	M-TURBO	WK2VQM	ED	DUSEDNC2	Active	6/30/15 10:35 AM
6780	NHRMC H&D Medical Mall	DUSMM1	GE Healthcare	Ultrasound	LOGIQ E9	96015U53	ED North backup system	45642	Active	6/16/10 3:49 PM
6781	NHRMC H&D North (FKA Porters Neck)	DUSPN1	GE Healthcare	Ultrasound	Logic E-9	129522US9	H&D North US RM1	DUSPN1	Active	9/23/14 8:01 AM
6781	NHRMC H&D North (FKA Porters Neck)	INJNC	Medrad	Contrast Injector, CT	STELLANT Dual	100748	CT H&D North	INJNC	Active	4/23/15 11:01 AM
6710	Radiology Diagnostic	MAMEDN	Hologic	Mammo Tomosynthesis	Selenia Dimensions 3D	81006166822 (NOR)	ED north	MAMEDN	Active	7/12/16 10:44 AM
6710	Radiology Diagnostic	PORS3	Shimadzu	X-Ray, Portable, Digital	DART EVOLUTION	41DBBB534004 (POR)	EDN portable (wall-e)	PORS3	Active	9/12/13 10:43 AM
6781	NHRMC H&D North (FKA Porters Neck)	PORSNCED1	Shimadzu	X-Ray, Portable, Digital	DaRt Evolution	41DBBB536010 (POR)	H&D North Rad (Steve)	PORSNCED1	Active	6/15/15 5:16 PM
6781	NHRMC H&D North (FKA Porters Neck)	PRB165	GE Healthcare	ULTRASOUND PROBE	C3-10-D	193744YP0	Ultrasound	PRB165	Active	6/7/19 4:28 PM
6781	NHRMC H&D North (FKA Porters Neck)	RADNC	FUJIFILM Medical Systems	DIGITAL RAD ROOM	Devo Suite	6036(NOR)	ED North RADIOLOGY ROOM 1	RADNC	Active	5/5/15 7:59 PM

Account Code	Dent	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6710	Radiology Diagnostic	DRP30	FUJI	DR PANEL	DEVO I	76795494	RAD RM 14 X 17	DRP30	Active	4/22/20 9:20 AM
7853	PG - NHMG - 16th Street Radiology	PGMGDNB4	Hologic	Bone Density Scanner	HORIZON	302149M	16th st. xray	PGMGDNB4	Active	5/2/19 10:13 AM
7853	PG - NHMG - 16th Street Radiology	PGMGRAD2	Dell Medical	Rad Unit, Chest/Table, Film Handling	CM-50	J0106919L13	NHMG 16th street Radiology		Active	7/24/14 11:06 AM
7853	PG - NHMG - 16th Street Radiology	PGMGRAD2DR	FUJIFILM Medical Systems	DIGITAL ADD ON	DR ID 600PU	26500023	NHMG 16th street Radiology	PGMGRAD2DR	Active	7/24/14 11:15 AM

Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6710	Radiology Diagnostic	DRP32	FUJI	DR PANEL	DEVO II	96920128	XRAY RM 14 X 17	DRP32	Active	4/22/20 9:26 AM
7890	PG - NHMG - Brunswick Forest	PGMGRAD5	Dell Universal	Radiographic General Purpose	Anthem	03629-1216-W	1st Floor, PGMG	PGMGRAD4	Active	12/17/19 11:46 AM
7890	PG - NHMG - Brunswick Forest	PGMGRAD5DR	FUJIFILM Medical Systems	Radiographic General Purpose	DR ID 600PU		PGMG-Brunswick Forest	PGMGRAD5DR	Active	12/17/19 12:42 PM

Account Cod	e Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6710	Radiology Diagnostic	DRP29	FUJI	DR PANEL	DEVO I	36300486	RAD RM 14 X 17	DRP29	Active	4/22/20 9:15 AM
7912b	PG - Cape Fear Heart Assioc - Bolivia	NMSHA6	Philips Healthcare	Nuclear camera	CARDIO MD	05080801	MYRTLE GROVE	NMSHA6	Active	5/15/19 11:45 AM
7859	PG - NHMG - Myrtle Grove Radiology	PGMGCT3	Siemens Healthcare	CT Scanner, 16 Slice	SOMATOM Scope / 10856834	91678	Myrtle Grove	PGMGCT3	Active	12/11/15 4:48 PM
7859	PG - NHMG - Myrtle Grove Radiology	PGMGCUS3	GE Healthcare	ULTRASOUND	VIVID E90	061111	1st Floor	PGGMCUS3	Active	1/3/19 1:52 PM
7859	PG - NHMG - Myrtle Grove Radiology	PGMGDNB3	Hologic	Bone Density Scanner	DISCOVERY C	81190C	Myrtle Grove		Active	7/24/14 1:42 PM
7859	PG - NHMG - Myrtle Grove Radiology	PGMGINJST2	Medrad	Contrast Injector, CT	STELLANT	24270U1	NHMG Myrtle Grove	PGMGINJST2	Active	7/25/14 9:25 AM
7859	PG - NHMG - Myrtle Grove Radiology	PGMGRAD3	Del Medical Imaging Corporation	Rad Unit, Chest/Table, Film Handling	CM 50	01992-1209	Myrtle Grove Radiology	PGMGRAD3	Active	7/24/14 3:22 PM
7859	PG - NHMG - Myrtle Grove Radiology	PGMGRAD3DR	FUJIFILM Medical Systems	DIGITAL ADD ON	DR ID 600PU	26500032	Myrtle Grove Radiology	PGMGRAD3DR	Active	7/24/14 3:29 PM
7859	PG - NHMG - Myrtle Grove Radiology	PGMGWSCT2	Siemens Healthcare	WORSTATION	SYNGO X-WP LEONARDO		Myrtle Grove CT		Active	7/25/14 9:38 AM

Account Code 6710	Dept Radiology Diagnostic	CONTROL# DRP28	ManufacturerName FUJI	AssetDescription DR PANEL	ModelNumber DEVO I	ManufacturerSerialNumber 66295280	Location Description RAD RM 14 X 17	Other Number DRP28	Status Description Active	Date Created 4/22/20 9:11 AM
7856	PG - NHMG - Oeden Radiology	PGMGCT1	Siemens Healthcare	CT Scanner. 6 Slice	EMOTION 6	29185	Ogden CT		Active	7/21/14 1:06 PM
7856	PG - NHMG - Ogden Radiology	PGMGCUS1	GE Healthcare	ULTRASOUND	VIVID 7 DIMENSION	11836V7L	1st Floor		Retired	7/21/14 10:27 AM
7856	PG - NHMG - Ogden Radiology	PGMGCUS4	GE Healthcare	ULTRASOUND	VIVID E90	060956VE90	1st Floor	PGMGCUS4	Active	1/3/19 2:02 PM
7856	PG - NHMG - Ogden Radiology	PGMGDNB1	Hologic	Bone Density Scanner	DISCOVERY C	81220	Ogden	207225	Active	7/21/14 10:04 AM
7856	PG - NHMG - Ogden Radiology	PGMGINJST1	Medrad	Contrast Injector, CT	STELLANT	30210	NHMG Ogden		Active	7/21/14 10:45 AM
7856	PG - NHMG - Ogden Radiology	PGMGRAD1	QUANTUM	Rad Unit, Chest/Table, Film Handling	QC50G-2	QG50G2-064-0804	NHMG Ogden Radiology		Active	7/21/14 8:49 AM
7856	PG - NHMG - Ogden Radiology	PGMGRAD1DR	FUJIFILM Medical Systems	DIGITAL ADD ON	DR ID 600PU	26500037	NHMG Ogden Radiology	PGMGRAD1DR	Active	7/21/14 9:42 AM
7856	PG - NHMG - Ogden Radiology	PGMGWSCT	Siemens Healthcare	WORSTATION	SYNGO X-WP LEONARDO		Ogden CT		Active	7/21/14 1:16 PM
6720	Radiology - Ultrasound	PRB152	GE Healthcare	ULTRASOUND PROBE	C1-6-D	301612YP8	OGDEN ULTRASOUND	PRB152	Active	3/13/19 9:56 AM
6720	Radiology - Ultrasound	PRB153	GE Healthcare	ULTRASOUND PROBE	IC5-9D	703152WX9	OGDEN ULTRASOUND	PRB153	Active	3/13/19 9:58 AM
6720	Radiology - Ultrasound	PRB154	GE Healthcare	ULTRASOUND PROBE	9L-D	200998WP3	OGDEN ULTRASOUND	PRB154	Active	3/13/19 10:00 AM
6720	Radiology - Ultrasound	PRB155	GE Healthcare	ULTRASOUND PROBE	9L-D	291905YP8	OGDEN ULTRASOUND	PRB155	Active	3/13/19 10:01 AM

Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6783	NHRMC H&D Military Cutoff	CT2HDF	GE Healthcare	CT	OPTIMA 540 -mco w/ASIR	439172HM8 (NOR)	MCO CT	CT2HDF	Active	12/30/16 1:14 PM
6783	NHRMC H&D Military Cutoff	DNBADCF	GE Healthcare	Bone Density Scanner	LUNAR	12030200L442 (NOR)	MCO Health and Diagnostic		Active	11/4/09 12:00 AM
6710	Radiology Diagnostic	DRP10	FUJI	DR PANEL	DEVO I	46501406	MCO XRAY RM 14 X17	DRP10	Active	11/16/18 2:36 PM
6783	NHRMC H&D Military Cutoff	DUSMCOX1	GE Healthcare	Ultrasound	LOGIQ E9 XD CLEAR	205916US6	MCO ULTRASOUND	DUSMCOX1	Active	1/11/19 3:40 PM
6783	NHRMC H&D Military Cutoff	INJMCO	Medrad	Contrast Injector, CT	STELLANT	201563	MCO CT	INJMCO	Active	2/6/17 10:04 AM
6780	NHRMC H&D Medical Mall	MAMMCO	Hologic	Mammo Tomosynthesis	Selenia Dimensions 3D	81405166678 (NOR)	MCO	MAMMCO	Active	6/29/16 3:03 PM
6783	NHRMC H&D Military Cutoff	NH22643	Gammex	Mammography Compression Test Device	163	800017-4210	MCO Forum	NH22643	Active	10/4/18 1:47 PM
6783	NHRMC H&D Military Cutoff	NH25127	Gammex	Mammography Compression Test Device	163		MCO Forum	NH22643	Active	1/16/20 2:20 PM
6783	NHRMC H&D Military Cutoff	NH25128	Gammex	Mammography Compression Test Device	163		MCO Forum	NH22643	Active	1/16/20 1:52 PM
6720	Radiology - Ultrasound	PRB136	GE Healthcare	ULTRASOUND PROBE	C1-6-D	305147YP1	MCO ULTRASOUND	PRB136	Active	1/14/19 9:37 AM
6783	NHRMC H&D Military Cutoff	RADMCO	FUJIFILM Medical Systems	DIGITAL RAD ROOM	FDR D-EVO	00527-0315	MCO H&D Radiology	RADHDMCO	Active	7/29/15 2:00 PM

Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6780	NHRMC H&D Medical Mall	CTOMEDMALL	GE Healthcare	CT Scanner, 16 Slice	BRIGHTSPEED ELITE (16 SLICE)	277492HM2 (NOR)	Medmall	CTOMEDMALL	Active	9/26/11 3:45 PM
6780	NHRMC H&D Medical Mall	DENS3	X-Rite	Densitometer	331	104395	1st Floor		Active	3/6/14 9:38 AM
6780	NHRMC H&D Medical Mall	DNBMM1	GE Healthcare	Bone Density Scanner	LUNAR Prodigy	03110126R036(NOR)	MedMall	46491	Active	11/28/11 1:22 PM
6710	Radiology Diagnostic	DRP33	FUJI	DR PANEL	DEVO II	76651972	XRAY RM 1 14 X 17	DRP33	Active	4/22/20 9:32 AM
6710	Radiology Diagnostic	DRP34	FUJI	DR PANEL	DEVO I	77000887	XRAY RM 1 17 X 17	DRP34	Active	4/22/20 9:33 AM
6710	Radiology Diagnostic	DRP35	FUJI	DR PANEL	DEVO II	76651983	XRAY RM 2 14 X 17	DRP35	Active	4/22/20 9:35 AM
6710	Radiology Diagnostic	DRP36	FUJI	DR PANEL	DEVO I	77000884	XRAY RM 2 17 X 17	DRP36	Active	4/22/20 9:37 AM
6710	Radiology Diagnostic	DRP37	FUJI	DR PANEL	DEVO I	77220481	XRAY RM 3 14 X 17	DRP37	Active	4/22/20 9:38 AM
6710	Radiology Diagnostic	DRP38	FUJI	DR PANEL	DEVO I	76430327	XRAY RM 3 17 X 17	DRP38	Active	4/22/20 9:39 AM
6720	Radiology - Ultrasound	DUSMMX1	GE Healthcare	Ultrasound	LOGIQ E9 XD CLEAR	210056US5	Ultrasound dept.	DUSMMX1	Active	1/18/18 11:45 AM
6720	Radiology - Ultrasound	DUSMMX2	GE Healthcare	Ultrasound	LOGIQ E9 XD CLEAR	198049US9	Ultrasound dept.	DUSMMX2	Active	1/14/20 2:04 PM
6780	NHRMC H&D Medical Mall	INJADC1	Medrad	Contrast Injector, CT	STELLANT SINGLE	1286	CT MEDMALL		Active	11/4/09 12:00 AM
6740	Radiology - MRI	INJNHMRI3	Medrad	Contrast Injector MRI	Spectris Solaris EP	202084	MEDICAL MALL MRI	INJNHMRI1	Active	11/30/16 3:48 PM
6780	NHRMC H&D Medical Mall	LIM4762	Eastman Kodak	SYSTEM ACTIVITY, LASER IMAGER	DRYVIEW 8800	03740	MedMall		Active	9/8/05 12:00 AM
6780	NHRMC H&D Medical Mall	LIM4764	Eastman Kodak	SYSTEM ACTIVITY, LASER IMAGER	DRYVIEW 8700	8708984	MedMall		Active	9/8/05 12:00 AM
6710	Radiology Diagnostic	MAMMM1	Hologic	Mammo Tomosynthesis	Selenia Dimensions 3D	81404166572 (NOR)	Med Mall 1	MAMMM1	Active	6/29/16 1:36 PM
6710	Radiology Diagnostic	MAMMM2	Hologic	Mammo Tomosynthesis	Selenia Dimensions 3D	81406166723 (NOR)	Med Mall 2	MAMMM2	Active	7/7/16 10:56 AM
6740	Radiology - MRI	MMMRIVID	_Unknown	Video sytem		0	MRI DEPT		Active	7/7/20 8:57 AM
6742	NHRMC H&D MRI Medical Mall	MRH4769	GE Healthcare	MRI System	LCC MAGNET	R2168	Med Mall - MRI		Active	9/8/05 12:00 AM
6780	NHRMC H&D Medical Mall	NH05430		Radiation Detection, Geiger Counter/Survey Meter	Bicron Surveyor 2000	C998C	1st Floor		Active	9/8/05 12:00 AM
6780	NHRMC H&D Medical Mall	NH19892	Parker Laboratories	Thermasonic Gel Warmer	83-03	126512BG11	H & D	not capitol	Active	6/28/17 3:02 PM
6780	NHRMC H&D Medical Mall	NH19893	Parker Laboratories	Thermasonic Gel Warmer	83-03	125512BG11	H & D	not capitol	Active	6/28/17 3:11 PM
6780	NHRMC H&D Medical Mall	NH22642	Gammex	Mammography Compression Test Device	163	800017-4207	Med Mall	NH2264	Active	10/4/18 1:54 PM
6770	Radiology - PET	PETCTMM	Siemens Healthcare	PET SCANNER	BIOGRAPH M CT 10534160	2331 (NOR)	MedMall PET	PETCTMM	Active	9/23/16 11:46 AM
6720	Radiology - Ultrasound	PRB210	GE Healthcare	ULTRASOUND PROBE	ML6-15-D	234326WP7	ULTRASOUND DEPT.	PRB210	Active	1/23/20 3:59 PM
6720	Radiology - Ultrasound	PRB211	GE Healthcare	ULTRASOUND PROBE	C1-6-D	343892YP6	ULTRASOUND DEPT.	PRB211	Active	1/23/20 4:01 PM
6720	Radiology - Ultrasound	PRB212	GE Healthcare	ULTRASOUND PROBE	9L-D	232791WP4	ULTRASOUND DEPT.	PRB212	Active	1/23/20 4:02 PM
6720	Radiology - Ultrasound	PRB213	GE Healthcare	ULTRASOUND PROBE	L8-18i-D	234421WP6	ULTRASOUND DEPT.	PRB213	Active	1/23/20 4:04 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB32	GE Healthcare	Ultrasound Probe	E8C-RS	482503WX0	MIDWIFE OFFICE	PRB32	Active	7/18/17 5:56 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB33	GE Healthcare	Ultrasound Probe	RIC-9W-RS	200792KR0	MIDWIFE OFFICE	PRB33	Active	7/18/17 6:00 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB34	GE Healthcare	Ultrasound Probe	E8C-RS	482332WX4	MIDWIFE OFFICE	PRB34	Active	7/18/17 6:02 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB35	GE Healthcare	Ultrasound Probe	RAB2-6-RS	464701WX2	1st Floor	PRB35	Active	7/18/17 6:03 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB36	GE Healthcare	Ultrasound Probe	RIC5-9W-RS	209770KR7	MIDWIFE OFFICE	PRB36	Active	7/18/17 6:07 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB37	GE Healthcare	Ultrasound Probe	4C-RS	487013WX5	MIDWIFE OFFICE	PRB37	Active	7/18/17 6:09 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB38	GE Healthcare	Ultrasound Probe	E8C-RS	488121WX5	MIDWIFE OFFICE	PRB38	Active	7/18/17 6:10 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB39	GE Healthcare	Ultrasound Probe	E8C-RS	488081WX1	MIDWIFE OFFICE	PRB39	Active	7/18/17 6:11 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB40	GE Healthcare	Ultrasound Probe	IC9-RS	554457WX2	MIDWIFE OFFICE	PRB40	Active	7/18/17 6:16 PM
2712	Coastal OBGYN Specialists and Midwifery	PRB41	GE Healthcare	Ultrasound Probe	RIC-5-9-A-RS	212607KR6	MIDWIFE OFFICE	PRB41	Active	7/18/17 6:18 PM
6720	Radiology - Ultrasound	PRB87	GE Healthcare	ULTRASOUND PROBE	ML6-15-D	269111YP1	ROOM 2 ULTRASOUND	PRB87	Active	4/3/18 11:52 AM
6720	Radiology - Ultrasound	PRB88	GE Healthcare	ULTRASOUND PROBE	C1-6-D	268742YP4	ROOM 2 ULTRASOUND	PRB88	Active	4/3/18 11:59 AM
6720	Radiology - Ultrasound	PRB89	GE Healthcare	ULTRASOUND PROBE	ICS-9D	624321WX6	ROOM 2 ULTRASOUND	PRB89	Active	4/3/18 12:02 PM
6710	Radiology Diagnostic	RADMM	Shidmadzu	Digital Rad Room	Rad Speed Pro	41E6F7982015	Rad room 3 Med Mall	RADMM	Active	10/12/17 11:05 AM
6780	NHRMC H&D Medical Mall	RFDMM1	GE Healthcare	R/F Unit, Digital	5272650 (PRECISION 500D) Aurora	1018719WK3 (NOR)	NHRMC MedMall Radiology Room 1	46490	Active	7/18/11 11:42 AM
6710	Radiology Diagnostic	RFDMM1DR	Fuji Medical Systems	Digital Radiographic Plate	Devo 2	2UA72330XB	Rad room 1	RFDMM1DR	Active	1/11/18 5:26 PM
6780	NHRMC H&D Medical Mall	RFDMM2	GE Healthcare	R/F Unit, Digital	PRECISION 500 W32	1017650WK1 (NOR)	NHRMC MedMall Radiology Room 2	34466	Active	9/6/06 12:00 AM
6710	Radiology Diagnostic	RFDMM2DR	Fuji Medical Systems	Digital Radiographic Plate	Devo 2	2UA7233113	Rad room 2	RFDMM2DR	Active	1/18/18 4:35 PM

Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6715	CF - Radiology - Diagnostic	CRMCF2	GE Healthcare	C-ARM	9800 ESP 15	82-3832 (NOR)	NHRMC Ortho OR C-arm 2	34467	Active	4/12/06 12:00 AM
6715	CF - Radiology - Diagnostic	CRMCF3	GE Healthcare	C-ARM	6800 (MINI VIEW)	86-2030 (NOR)	NHRMC Ortho OR Mini C-arm	34465	Active	4/12/06 12:00 AM
6715	CF - Radiology - Diagnostic	CRMCF5	GE Healthcare	C-ARM	9900	E2-1525 (NOR)	NHRMC Ortho OR C-arm 5	45799	Active	7/7/10 1:22 PM
6715	CF - Radiology - Diagnostic	CRMCF6	Hologic	C-ARM	FlouroScan Insight	09-0911-14 (NOR)	NHRMC Ortho OR Hologic C-arm	47250	Active	9/27/11 3:30 PM
6715	CF - Radiology - Diagnostic	CRMCF7	GE Healthcare	C-ARM	9900 ELITE	82-5324 (NOR)	NHRMC Ortho OR C-arm 7	CRMCF7	Active	3/29/16 2:51 PM
6715	CF - Radiology - Diagnostic	CRMCF8	GE Healthcare	C-ARM	9900 ELITE	E2XXXX06290 (NOR)	NHRMC Ortho OR C-arm 8	CRMCF8	Active	2/7/18 1:54 PM
6735	CF - Radiology - CT	CTCFDEF1	Siemens Medical Systems	CT 128 slice	CT Definition	92307	Ortho CT 2	CTCFDEF1	Active	5/29/19 1:43 PM
6735	CF - Radiology - CT	CTOCFVCT1	GE Healthcare	CT Scanner, 64 Slice	5124069-5 gantry serial 412032cn5	446376CN6 (NOR)	Ortho CT 1	51387	Active	12/4/14 1:35 PM
6715	CF - Radiology - Diagnostic	DRP1	FUJI	DR PANEL	DEVO I	66195273	CF RF RM 3	DRP1	Active	11/8/18 1:56 PM
6710	Radiology Diagnostic	DRP18	FUJI	DR PANEL	DEVO II	76151293	ED PORTABLE 14X 17	DRP18	Active	4/22/20 8:44 AM
6710	Radiology Diagnostic	DRP19	FUJI	DR PANEL	DEVO I	36500169	PACU OH 14X17	DRP19	Active	4/22/20 8:49 AM
6710	Radiology Diagnostic	DRP20	FUJI	DR PANEL	DEVO I	36920409	PACU OH 10X12	DRP20	Active	4/22/20 8:51 AM
6710	Radiology Diagnostic	DRP39	FUJI	DR PANEL	DEVO II	77000880	XRAY ED 14 X 17	DRP39	Active	4/22/20 9:41 AM
6710	Radiology Diagnostic	DRP40	FUJI	DR PANEL	DEVO I	77252856	XRAY ED 17 X 17	DRP40	Active	4/22/20 9:43 AM
6710	Radiology Diagnostic	DRP41	FUJI	DR PANEL	DEVO I	86450453	XRAY ED 10 X 12	DRP41	Active	4/22/20 9:44 AM
6080	Anesthesia	DUSANS16	Sonosite	Ultrasound, Diagnostic, Cardiac	EDGE II	Q57THV	ANTHESIA OH	DUSANS16	Active	2/26/20 10:12 AM
6080	Anesthesia	DUSANS8	GE Healthcare	Ultrasound, Diagnostic, Cardiac	Venue 50	460295	OH ASU	DUSANS8	Active	1/19/16 11:50 AM
6080	Anesthesia	DUSANS9	GE Healthcare	Ultrasound, Diagnostic, Cardiac	Venue 50	462711	OH ASU	DUSANS9	Active	1/19/16 11:56 AM
7315	CF - Emergency Department	DUSCFEDXP	Sonosite	Ultrasound, Diagnostic, General Purpose	X-PORTE	2104591213	CF ED	DUSCFEDXP	Active	3/19/20 8:37 AM
6720	Radiology - Ultrasound	DUSCFX1	GE Healthcare	Ultrasound	LOGIQ E9 XD CLEAR	204199US6	Main ultrasound dept.	DUSCFX1	Active	1/18/18 11:36 AM
6720	Radiology - Ultrasound	DUSCFX2	GE Healthcare	Ultrasound	LOGIQ E9 XD CLEAR	204196US6	Main ultrasound dept.	DUSCFX2	Active	1/18/18 11:39 AM
6750	Radiology - Interventional	DUSSP2	GE Healthcare	Ultrasound, Diagnostic, Cardiac	Venue 40	220920WX3	CF Specials US	47874	Active	3/26/12 3:40 PM
6800	Vacular Access Team	DUSVSA3	Bard	ULTASOUND	Site Rite 6	DYYI7005	Vacular acess office	DUSVSA3	Active	10/13/14 4:56 PM
6755	CF - Radiology - Special Procedures	INJ329818	Medrad	Contrast Injector, Angiographic	PROVIS	93034	Specials CF		Active	9/8/05 12:00 AM
6740	Radiology - MRI	INJCFMRI	Medrad	Contrast Injector MRI	Spectris Solaris EP	200440	Ortho Hosp	INJCFMRI	Active	10/7/15 3:26 PM
6730	Radiology - CT Scanner	INJSTCF1	Medrad	Contrast Injector, CT	STELLANT	3062761	Ortho CT room 1	INJSTCF1	Active	10/30/18 8:38 AM
6735	CF - Radiology - CT	INJSTCF2	Medrad	Contrast Injector, CT	STELLANT	23775	Ortho CT room 2	INJSTCF2	Active	6/4/19 7:41 AM
6745	CF - Radiology -MRI	MRIORTHO1	GE Healthcare	MRI	Optima MR450w 1.5T GEM - ES Silent	hm1372	Orthopedic Hospital MRI	MRIORTHO1	Active	4/8/16 3:59 PM
6715	CF - Radiology - Diagnostic	NMSCFSYM	SYMBIA	NUC MED	SYMBIA	1379	Ortho Hospital Radiology	NMSCFSYM	Active	8/28/19 12:44 PM
6715	CF - Radiology - Diagnostic	PORSCF1	Shimadzu	X-Ray, Portable, Digital	DaRt Evolution	41DBBB536007(POR)	ORTHO ED	PORS6	Active	4/24/15 8:42 AM
6715	CF - Radiology - Diagnostic	PORSCF2	Shimadzu	X-Ray, Portable, Digital	FDR GO	41F168B6C018 (POR)	Ortho hospital DIGI	PORCFS2	Active	3/28/17 11:34 AM
6080	Anesthesia	PRB224	Sonosite	ULTRASOUND PROBE	RP19X	04PYYX	ANESTHIA AREA	PRB224	Active	3/20/20 10:04 AM
6080	Anesthesia	PRB225	Sonosite	ULTRASOUND PROBE	L25X	04Q5DY	ANESTHIA AREA	PRB225	Active	3/20/20 10:14 AM
6080	Anesthesia	PRB226	Sonosite	ULTRASOUND PROBE	HFL50X	04PCMC	ANESTHIA AREA	PRB226	Active	3/20/20 10:16 AM
7310	Emergency Department	PRB242	Sonosite	Ultrasound, PROBE	HFL38XP	04Q7K5	ED OH	PRB242	Active	3/20/20 11:45 AM
7310	Emergency Department	PRB243	Sonosite	Ultrasound, PROBE	RP19XP	04Q7VL	ED OH	PRB243	Active	3/20/20 11:48 AM
7310	Emergency Department	prb250	Sonosite	Ultrasound, PROBE	C60XP	04RTGX	ED OH	PRB250	Active	6/10/20 9:33 AM
6710	Radiology Diagnostic	RAD1008DR	FUJIFILM Medical Systems	Digital Add On	DR add on	16820371	CF RM 3		Active	11/27/12 8:25 AM
6715	CF - Radiology - Diagnostic	RADCFDR1	GE Healthcare	DIGITAL RAD ROOM	OPTIMA XR646	6CR642W757	NHRMC Ortho Radiology Room 1	RADCFDR1	Active	1/20/17 8:45 AM
6715	CF - Radiology - Diagnostic	RADCFED	FUJIFILM Medical Systems	DIGITAL RAD ROOM	Devo Suite	6702	ED XRAY	RADCFED	Active	7/25/18 9:37 AM
6715	CF - Radiology - Diagnostic	RFDCF2	GE Healthcare	R/F Unit, Digital	PRECISION 500 D 80KW	1039175WK3 (NOR)	NHRMC Ortho Radiology Room 2	RFDCF2	Active	12/29/16 10:04 AM
6715	CF - Radiology - Diagnostic	RFDCF3	GE Healthcare	R/F Unit, Digital	PRECISION 500 D 80KW	1029342WK1 (NOR)	NHRMC Ortho Radiology Room 3	35388	Active	2/28/07 12:00 AM
6755	CF - Radiology - Special Procedures	SPDCF1	Siemens Healthcare	Specials Unit, Single Plane, Digital	Axiom Artis MP	5214 (NOR)	NHRMC Ortho Specials Room 1		Active	9/8/05 12:00 AM
				· -						

Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
6710	Radiology Diagnostic	DRP17	FUJI	DR PANEL	DEVO II	86553615	PENDER PMHPORS3 14 X 17	DRP17	Active	8/28/19 12:14 PM
6710	Radiology Diagnostic	DRP26	FUJI	DR PANEL	DEVO I	46400417	XRAY RM 1 17 X 17	DRP26	Active	4/22/20 9:08 AM
6710	Radiology Diagnostic	DRP27	FUJI	DR PANEL	DEVO I	37200347	XRAY RM 1 14 X 17	DRP27	Active	4/22/20 9:09 AM
6780	NHRMC H&D Medical Mall	PMHCRMM1	FUJIFILM Medical Systems	CR Multiloader	CR-IR 363	46620603	ED at Pender		Active	3/25/20 9:56 AM
PMH 5043	PMH - Radiology	PMHCT	GE Healthcare	CT Scanner, 16 Slice	BRIGHTSPEED ELITE (16 SLICE)	321624HM9	Pender CT ed	P003922	Active	3/27/13 2:53 PM
PMH 5043	PMH - Radiology	PMHCUS2	Philips Healthcare	CARDIAC ULTRASOUND	CX-50	SG61304964	Pender/Orthopedic Hospital	505063	Active	8/29/13 3:52 PM
6720	Radiology - Ultrasound	PMHDUS4	Toshiba	Ultrasound	APLIO 300	30037121	Ultrasound dept.	PMHDUS4	Active	8/18/16 6:56 PM
PMH 5043	PMH - Radiology	PMHDUSED1	Sonosite	Ultrasound, Diagnostic, General Purpose	M-TURBO	03KYVF	1st Floor		Active	4/20/12 10:23 AM
PMH 5043	PMH - Radiology	PMHINJST	Medrad	Contrast Injector, CT	STELLANT	39726	CT ED		Active	3/27/13 2:41 PM
PMH 5043	PMH - Radiology	PMHPORS2	Shimadzu	X-Ray, Portable	MUX-200D-XC / Mobile aRt Evolution	41E09F364003 (POR)	(Pender)Shimadzu ER	PMHPORS2	Active	5/4/16 11:36 AM
PMH 5043	PMH - Radiology	PMHPORS3	FUJI	X-Ray, Portable	FDR GO PLUS	MQ000128C001	(Pender) ED FUJI GO PLUS	PMHPORS3	Active	8/28/19 11:48 AM
PMH 5043	PMH - Radiology	PMHRAD1	GE Healthcare	XRAY ROOM	PROTEUS	71330HL5 (NOR)	Pender Radiology Room 1	P003786	Active	4/20/12 12:27 PM
PMH 5043	PMH - Radiology	PMHRAD1DR	FUJIFILM Medical Systems	DIGITAL ADD ON	DR add on	0	Pender Radiology Room 1		Active	5/27/15 4:42 PM
PMH 5043	PMH - Radiology	PMHRAD2	GE Healthcare	XRAY ROOM	PROTEUS (22592927)	28053HL7 (NOR)	Pender Radiology Room 2	P003730	Active	2/27/15 11:31 AM

Account Code	Dept	CONTROL#	ManufacturerName	AssetDescription	ModelNumber	ManufacturerSerialNumber	Location Description	Other Number	Status Description	Date Created
PMH 5043	PMH - Radiology	PMHDNBRP1	Hologic	Bone Density Scanner	DISCOVERY	81922 (NOR)	Rocky Point	PMHDNBRP1	Active	4/20/12 10:18 AM
PMH 5083	PMH - Rocky Point - Radiology	PMHDUSRPX1	GE Healthcare	Ultrasound	LOGIQ E9 XD CLEAR	206663US6	Rocky Point Ultrasound	PMHDUSRPX1	Active	10/7/19 3:50 PM
PMH 5043	PMH - Radiology	PMHFCRRP	FUJIFILM Medical Systems	CR Single	CR-IR 346 RU	47231450	PMH Rocky Point Radiology	PMHFCRRP	Active	8/17/15 4:39 PM
6710	Radiology Diagnostic	PMHMAM	Hologic	Mammo Tomosynthesis	Selenia Dimensions 3D	81404166592 (NOR)	Rocky Point Mammo	PMHMAM	Active	6/30/16 9:19 AM
PMH 5043	PMH - Radiology	PMHRADRP1	GE Healthcare	XRAY ROOM	SILHOUETTE	45064HL3 (NOR)	Rocky Point Radiology		Active	4/20/12 12:29 PM
6720	Radiology - Ultrasound	PRB174	GE Healthcare	ULTRASOUND PROBE	9L-D	227003WP1	ULTRASOUND DEPT.	PRB174	Active	10/9/19 8:45 AM
6720	Radiology - Ultrasound	PRB175	GE Healthcare	ULTRASOUND PROBE	ML6-15-D	225915WP8	ULTRASOUND DEPT.	PRB175	Active	10/9/19 9:13 AM
6720	Radiology - Ultrasound	PRB176	GE Healthcare	ULTRASOUND PROBE	IC5-9D	791102WX7	ULTRASOUND DEPT.	PRB176	Active	10/9/19 9:14 AM
6720	Radiology - Ultrasound	PRB177	GE Healthcare	ULTRASOUND PROBE	L8-18i-D	225733WP5	ULTRASOUND DEPT.	PRB177	Active	10/9/19 9:16 AM
6720	Radiology - Ultrasound	PRB178	GE Healthcare	ULTRASOUND PROBE	C1-6-D	328314YP0	ULTRASOUND DEPT.	PRB176	Active	10/9/19 9:18 AM

SCHEDULE 1.4(d)

NPIs and Licenses

- 1. **Home Care Agency License** (License No. HC0532, Facility ID 924063) issued by the State of North Carolina, Department of Health and Human Services, Division of Health Service Regulation to *NHRMC Home Care*. Expires December 31, 2020.
- 2. **Hospital License** (License No. H0221, Facility ID 943372) issued by the State of North Carolina, Department of Health and Human Services, Division of Health Service Regulation to *New Hanover Regional Medical Center*. Effective May 26, 2020.
- 3. **Hospital License** (License No. H0115, Facility ID 923394) issued by the State of North Carolina, Department of Health and Human Services, Division of Health Service Regulation to *Pender Memorial Hospital, Inc.* Effective January 1, 2020. *
- 4. **Ambulatory Surgical Clinic License** (License No. AS0100, Facility ID 070460) issued by the State of North Carolina, Department of Health and Human Services, Division of Health Service Regulation to Carolina Healthcare Associates, Inc. d/b/a Endoscopy Center NHRMC Physician Group. Expires December 31, 2020.
- 5. EMS Agency License (License No. 1156) issued by the State of North Carolina, Office of Emergency Medical Services, Medical Care Commission to New Hanover Regional EMS Field Ops. Expires July 31, 2021. License No. 1156 covers the following Agencies: 1) New Hanover Regional EMS (911), Agency No. 0650850; AirLink/VitaLink (New Hanover), Agency No. 0651797; AirLink/VitaLink (Brunswick), Agency No. 0107820; AirLink/VitaLink (Columbus), Agency No. 0241799; AirLink/VitaLink (Onslow), Agency No. 0671703; and AirLink/VitaLink (Pender), Agency No. 0717785.*
- 6. **Air Ambulance License** (License No. 233) issued by the South Carolina Department of Health and Environmental Control to *Airlink-New Hanover Regional*. Expires September 30, 2022.
- 7. **Pharmacy Permit** (Permit No. 02366) issued by the North Carolina Board of Pharmacy to *New Hanover Regional Med Ctr Phcy*. Expires December 31, 2020.
- 8. **Limited Service Pharmacy Permit** (Permit No. 08495) issued by the North Carolina Board of Pharmacy to *NHRMC Outpatient / Employee Phcy*. Expires December 31, 2020.
- 9. **Pharmacy Permit** (Permit No. 07279) issued by the North Carolina Board of Pharmacy to *NHRMC Orthopedic Hospital*. Expires December 31, 2020.
- 10. **Pharmacy Permit** (Permit No. 12575) issued by the North Carolina Board of Pharmacy to *NHRMC ED North Pharmacy*. Expires December 31, 2020.
- 11. **Pharmacy Permit** (Permit No. 14152) issued by the North Carolina Board of Pharmacy to *NHRMC Employee and Specialty Pharmacy*. Expires December 31, 2020.
- 12. **Pharmacy Permit** (Permit No. 14442) issued by the North Carolina Board of Pharmacy to *NHRMC Cancer Services Pharmacy Brunswick Forest*. Expires December 31, 2020.

- 13. **Limited Service Pharmacy Permit** (Permit No. 02290) issued by the North Carolina Board of Pharmacy to *Pender Memorial Hospital, Inc.* Expires December 31, 2020.*
- 14. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-DHHS-1001983) issued by the State of North Carolina, Department of Health and Human Services to *Carolina Healthcare*, *d/b/a Endoscopy Center NHRMC PG*. Expires July 31, 2021.
- 15. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-DHHS-1003035) issued by the State of North Carolina, Department of Health and Human Services to *NHRMC Outpatient Medical Clinic*. Expires July 31, 2021.
- 16. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-AP 4843 872) issued by the State of North Carolina, Department of Health and Human Services to *Pender Memorial Hospital*. Expires July 31, 2021.*
- 17. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-DHHS-1000446) issued by the State of North Carolina, Department of Health and Human Services to *Pender Memorial SNF*. Expires July 31, 2021.*
- 18. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-DHHS-1000771) issued by the State of North Carolina, Department of Health and Human Services to *Nunnelee Pediatric Specialty Clinics*. Expires July 31, 2021.
- 19. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-AC 0000 1378) issued by the State of North Carolina, Department of Health and Human Services to *New Hanover Regional Medical Center Orthopedic Hospital*. Expires July 31, 2021.
- 20. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-AN 3190 193) issued by the State of North Carolina, Department of Health and Human Services to *New Hanover Regional Medical Center*. Expires July 31, 2021.
- 21. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-DHHS-1001763) issued by the State of North Carolina, Department of Health and Human Services to *AirLink/VitaLink Critical Care Transport Team Airlink-1 OAJ*. Expires July 31, 2021.
- 22. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-AA 0000 4967) issued by the State of North Carolina, Department of Health and Human Services to *AirLink/VitaLink Critical Care Transport Team AirLink-2 Whiteville Base*. Expires July 31, 2021.
- 23. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-AA 0000 4858) issued by the State of North Carolina, Department of Health and Human Services to *Atlantic Surgicenter*. Expires July 31, 2021.
- 24. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-DHHS-1000495) issued by the State of North Carolina, Department of Health and Human Services to *New Hanover Regional Medical Center Radiation Oncology 16th Street*. Expires July 31, 2021.

- 25. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-AN 0000 5871) issued by the State of North Carolina, Department of Health and Human Services to *NHRMC ED North Pharmacy*. Expires July 31, 2021.
- 26. **North Carolina Controlled Substance Registration Certificate** (DHHS Registration No. NC-AP 4843873) issued by the State of North Carolina, Department of Health and Human Services to Pender Memorial Hospital. Expires July 31, 2021.*
- 27. **Controlled Substance Registration Certificate** (DEA Registration No. MA2896516) issued by the U.S. Department of Justice Drug Enforcement Administration to *Airlink/VitaLink Critical Care Transport*, *Airlink 2*. Expires June 30, 2022.
- 28. **Controlled Substance Registration Certificate** (DEA Registration No. AN3190193) issued by the U.S. Department of Justice Drug Enforcement Administration to *New Hanover Regional Med Ctr*. Expires October 31, 2022.
- 29. **Controlled Substance Registration Certificate** (DEA Registration No. FN5197618) issued by the U.S. Department of Justice Drug Enforcement Administration to *NHRMC ED North Pharmacy*. Expires October 31, 2020.
- 30. **Controlled Substance Registration Certificate** (DEA Registration No. AP4843872) issued by the U.S. Department of Justice Drug Enforcement Administration to *Pender Memorial Hospital*. Expires March 31, 2023.*
- 31. **Controlled Substance Registration Certificate** (DEA Registration No. FC4228715) issued by the U.S. Department of Justice Drug Enforcement Administration to *Carolina Healthcare Associates, Inc. d/b/a Endoscopy Center NHRMC Physician Group*. Expires August 31, 2022.
- 32. **Controlled Substance Registration Certificate** (DEA Registration No. MP4210744) issued by the U.S. Department of Justice Drug Enforcement Administration to *Pender Memorial SNF*. Expires March 31, 2023.*
- 33. **Controlled Substance Registration Certificate** (DEA Registration No. BC6174661) issued by the U.S. Department of Justice Drug Enforcement Administration to *New Hanover Regional Medical Center Orthopedic Hos*. Expires October 31, 2022.
- 34. **Controlled Substance Registration Certificate** (DEA Registration No. MS1358200) issued by the U.S. Department of Justice Drug Enforcement Administration to *NHRMC Nunnelee Pediatric Specialty Clinic Ped*. Expires October 31, 2020.
- 35. **Controlled Substance Registration Certificate** (DEA Registration No. FN6906082) issued by the U.S. Department of Justice Drug Enforcement Administration to *Nunnelee Pediatric Specialty Clinics*. Expires October 31, 2020.
- 36. **Controlled Substance Registration Certificate** (DEA Registration No. BN8869717) issued by the U.S. Department of Justice Drug Enforcement Administration to *NHRMC Outpatient/Employee Pharmacy*. Expires October 31, 2022.

- 37. **Controlled Substance Registration Certificate** (DEA Registration No. FN6519182) issued by the U.S. Department of Justice Drug Enforcement Administration to *New Haven Regional Medical Center Radiation Oncology 16th Street*. Expires October 31, 2022.
- 38. **Controlled Substance Registration Certificate** (DEA Registration No. FA3831511) issued by the U.S. Department of Justice Drug Enforcement Administration to *Atlantic Surgicenter*. Expires June 30, 2022.
- 39. **Controlled Substance Registration Certificate** (DEA Registration No. MA3035981) issued by the U.S. Department of Justice Drug Enforcement Administration to *AirLink/VitaLink Critical Care Team AirLink 1 Base*. Expires June 30, 2022.
- 40. **Controlled Substance Registration Certificate** (DEA Registration No. FN8803149) issued by the U.S. Department of Justice Drug Enforcement Administration to NHRMC Employee & Specialty Pharmacy. Expires October 31, 2022.
- 41. **CLIA Certificate of Waiver** (CLIA ID No. 34D2050063) issued by Centers for Medicare & Medicaid Services to *Carolina Healthcare Associates, Inc. d/b/a Endoscopy Center NHRMC Physicians*. Expires November 18, 2020.
- 42. **CLIA Certificate of Accreditation** (CLIA ID No. 34D2041719) issued by Centers for Medicare & Medicaid Services to *NHRMC Specialty Care Transport*. Expires October 29, 2021.
- 43. **CLIA Certificate of Waiver** (CLIA ID No. 34D0689118) issued by Centers for Medicare & Medicaid Services to *New Hanover Regional EMS*. Expires August 31, 2022.
- 44. **CLIA Certificate of Accreditation** (CLIA ID No. 10D0291428) issued by Centers for Medicare & Medicaid Services to *Bayfront Health St Petersburg Clinic*. Expires February 27, 2021.
- 45. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D2097600) issued by Centers for Medicare & Medicaid Services to *Atlantic Fetal Medicine*. Expires June 18, 2021.
- 46. **CLIA Certificate of Waiver** (CLIA ID No. 34D0977081) issued by Centers for Medicare & Medicaid Services to *CHA D/B/A NHRMC Atlantic Urology*. Expires August 4, 2021.
- 47. **CLIA Certificate of Waiver** (CLIA ID No. 34D1106692) issued by Centers for Medicare & Medicaid Services to *Atlantic Urology Southport*. Expires April 14, 2021.
- 48. **CLIA Certificate of Waiver** (CLIA ID No. 34D0246363) issued by Centers for Medicare & Medicaid Services to *Atlantic Urology Jacksonville*. Expires August 31, 2022.
- 49. **CLIA Certificate of Waiver** (CLIA ID No. 34D1104571) issued by Centers for Medicare & Medicaid Services to *Atlantic Urology Brunswick*. Expires September 3, 2021.
- 50. **CLIA Certificate of Waiver** (CLIA ID No. 34D0998638) issued by Centers for Medicare & Medicaid Services to *Carolina Healthcare Associates, Inc.* Expires April 21, 2022.
- 51. **CLIA Certificate of Waiver** (CLIA ID No. 34D2112915) issued by Centers for Medicare & Medicaid Services to *Cape Fear Heart Associates Brunswick*. Expires May 10, 2022.

- 52. **CLIA Certificate of Waiver** (CLIA ID No. 34D2112913) issued by Centers for Medicare & Medicaid Services to *Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Whiteville*. Expires May 10, 2022.
- 53. **CLIA Certificate of Waiver** (CLIA ID No. 34D2112914) issued by Centers for Medicare & Medicaid Services to *Cape Fear Heart Associates- Jacksonville*. Expires May 10, 2022.
- 54. **CLIA Certificate of Waiver** (CLIA ID No. 34D2170560) issued by Centers for Medicare & Medicaid Services to *CHA d/b/a Cape Fear Heart Associates Southport*. Expires August 13, 2021.
- 55. **CLIA Certificate of Waiver** (CLIA ID No. 34D2100308) issued by Centers for Medicare & Medicaid Services to *Carolinas Healthcare Associates*. Expires August 11, 2021.
- 56. **CLIA Certificate of Accreditation** (CLIA ID No. 34D1079900) issued by Centers for Medicare & Medicaid Services to *CHA*, *INC*. *d/b/a Cape Fear Cancer Specialists*. Expires September 3, 2021.
- 57. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D0679852) issued by Centers for Medicare & Medicaid Services to *Glen Meade OB GYN PA*. Expires August 31, 2022.
- 58. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D2083046) issued by Centers for Medicare & Medicaid Services to *Carolinas Healthcare Associates*. Expires August 26, 2022.
- CLIA Certificate of Provider-Performed Microscopy Procedures (CLIA ID No. 34D2022754) issued by Centers for Medicare & Medicaid Services to Glen Center for Women's Health. Expires April 7, 2021.
- 60. **CLIA Certificate of Waiver** (CLIA ID No. 34D1086802) issued by Centers for Medicare & Medicaid Services to *Hanover Gastroenterology*. Expires July 17, 2022.
- 61. **CLIA Certificate of Waiver** (CLIA ID No. 34D2124571) issued by Centers for Medicare & Medicaid Services to *NHRMC Physicians Group New Hanover Medical*. Expires May 22, 2022.
- 62. **CLIA Certificate of Accreditation** (CLIA ID No. 34D0245728) issued by Centers for Medicare & Medicaid Services to *Carolina Healthcare Associates, Inc.* Expires December 22, 2021.
- 63. **CLIA Certificate of Accreditation** (CLIA ID No. 34D0949950) issued by Centers for Medicare & Medicaid Services to *Carolina Healthcare Associates, Inc.*. Expires December 31, 2020.
- 64. **CLIA Certificate of Accreditation** (CLIA ID No. 34D0914184) issued by Centers for Medicare & Medicaid Services to *Carolina Healthcare Assoc*. Expires June 13, 2022.
- 65. **CLIA Certificate of Waiver** (CLIA ID No. 34D1045585) issued by Centers for Medicare & Medicaid Services to *CHA d/b/a New Hanover Medical Group*. Expires October 31, 2021.

- 66. **CLIA Certificate of Compliance** (CLIA ID No. 34D0951691) issued by Centers for Medicare & Medicaid Services to *CHA*, *Inc. d/b/a NHRMC PG Urgent Care Wallace*. Expires May 17, 2021.
- 67. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D2018826) issued by Centers for Medicare & Medicaid Services to *CHA*, *Inc. d/b/a Pender Primary Care*. Expires November 30, 2020.*
- 68. **CLIA Certificate of Waiver** (CLIA ID No. 34D0993445) issued by Centers for Medicare & Medicaid Services to *Wrightsville Beach Family Medicine*. Expires November 14, 2021.
- 69. **CLIA Certificate of Accreditation** (CLIA ID No. 34D0018708) issued by Centers for Medicare & Medicaid Services to *New Hanover Regional Medical Center*. Expires February 8, 2021.
- 70. **CLIA Certificate of Accreditation** (CLIA ID No. 34D0018745) issued by Centers for Medicare & Medicaid Services to *Pender Memorial Hospital*. Expires July 26, 2021.*
- 71. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D0857302) issued by Centers for Medicare & Medicaid Services to *New Hanover Regional Medical Center Nursing Services*. Expires October 31, 2020.
- 72. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D0916917) issued by Centers for Medicare & Medicaid Services to *Coastal Family Medicine Center*. Expires August 7, 2022.
- 73. **CLIA Certificate of Waiver** (CLIA ID No. 34D0963192) issued by Centers for Medicare & Medicaid Services to *Orthopedic Hospital Nursing Services*. Expires January 22, 2021.
- 74. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D0980006) issued by Centers for Medicare & Medicaid Services to *NHRMC Physician Group Coastal OBGYN*. Expires November 8, 2020.
- 75. **CLIA Certificate of Accreditation** (CLIA ID No. 34D1067036) issued by Centers for Medicare & Medicaid Services to *New Hanover Regional Medical Center*. Expires December 30, 2020.
- 76. **CLIA Certificate of Waiver** (CLIA ID No. 34D1105680) issued by Centers for Medicare & Medicaid Services to *NHRMC Health & Diagnostics Military CU*. Expires September 27, 2021.
- 77. **CLIA Certificate of Waiver** (CLIA ID No. 34D2000132) issued by Centers for Medicare & Medicaid Services to *NHRMC Health & Diagnostics Brunswick*. Expires November 19, 2021.
- 78. **CLIA Certificate of Accreditation** (CLIA ID No. 34D2041719) issued by Centers for Medicare & Medicaid Services to *NHRMC Specialty Care Transport*. Expires October 29, 2021.
- 79. **CLIA Certificate of Waiver** (CLIA ID No. 34D2081649) issued by Centers for Medicare & Medicaid Services to *NHRMC Cardiac Rehab*. Expires July 28, 2022.
- 80. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D209106) issued by Centers for Medicare & Medicaid Services to *NHRMC OB/GYN Clinic*. Expires January 14, 2021.

- 81. **CLIA Certificate of Accreditation** (CLIA ID No. 34D2094174) issued by Centers for Medicare & Medicaid Services to *NHRMC Emergency Department North*. Expires August 23, 2022.
- 82. **CLIA Certificate of Waiver** (CLIA ID No. 34D2103731) issued by Centers for Medicare & Medicaid Services to *NHRMC Emergency Department North Nursing Service*. Expires October 19, 2021.
- 83. **CLIA Certificate of Accreditation** (CLIA ID No. 34D2128703) issued by Centers for Medicare & Medicaid Services to *NHRMC Nunnelee Pulmonology Clinic*. Expires January 30, 2022.
- 84. **CLIA Certificate of Waiver** (CLIA ID No. 34D2135022) issued by Centers for Medicare & Medicaid Services to *NHRMC Atlantic Surgicenter Nursing Service*. Expires August 13, 2021.
- 85. **CLIA Certificate of Waiver** (CLIA ID No. 34D2137503) issued by Centers for Medicare & Medicaid Services to *New Hanover Regional Medical Center Wound Care and Hyperbarics*. Expires September 27, 2021.
- 86. **CLIA Certificate of Registration** (CLIA ID No. 34D2176544) issued by Centers for Medicare & Medicaid Services *to NHRMC Cancer Services Brunswick Fore*. Expires September 16, 2021.
- 87. **CLIA Certificate of Accreditation** (CLIA ID No. 34D0245811) issued by Centers for Medicare & Medicaid Services to *New Hanover Regional Medical Center Cape Fear Hospital Lab*. Expires February 8, 2021.
- 88. **CLIA Certificate of Waiver** (CLIA ID No. 34D0943506) issued by Centers for Medicare & Medicaid Services to *Pender Memorial Hospital*. Expires March 29, 2022.*
- 89. **CLIA Certificate of Waiver** (CLIA ID No. 34D1105681) issued by Centers for Medicare & Medicaid Services to *NHRMC Health and Diagnostics Porters Neck*. Expires September 27, 2021.
- 90. **CLIA Certificate of Provider-Performed Microscopy Procedures** (CLIA ID No. 34D2090112) issued by Centers for Medicare & Medicaid Services to *NHRMC Internal Med Clinic*. Expires January 14, 2021.
- 91. **CLIA Certificate of Waiver** (CLIA ID No. 34D2156687) issued by Centers for Medicare & Medicaid Services to *NHRMC Nunnelee Pediatric Specialty*. Expires October 22, 2020.
- 92. **Mammography Facility Certificate** (Facility ID No. 238172) issued by the U.S. Department of Health and Human Services, Food and Drug Administration to Pender Health and Diagnostics. Expires January 27, 2021.*
- 93. **Mammography Facility Certificate** (Facility ID No. 228557) issued by the U.S. Department of Health and Human Services, Food and Drug Administration to NHRMC Health & Diagnostics Military Cutoff. Expires July 28, 2021.
- 94. **Mammography Facility Certificate** (Facility ID No. 228851) issued by the U.S. Department of Health and Human Services, Food and Drug Administration to NHRMC Health & Diagnostic Brunswick Forest. Expires July 7, 2021.

- 95. **Mammography Facility Certificate** (Facility ID No. 127167) issued by the U.S. Department of Health and Human Services, Food and Drug Administration to New Hanover Regional Medical Center Medical Mall H & D. Expires July 11, 2022.
- 96. **Mammography Facility Certificate** (Facility ID No. 154229) issued by the U.S. Department of Health and Human Services, Food and Drug Administration to New Hanover Regional Medical Center. Expires June 18, 2022.
- 97. **Mammography Facility Certificate** (Facility ID No. 239177) issued by the U.S. Department of Health and Human Services, Food and Drug Administration to NHRMC Health & Diagnostic North. Expires September 2, 2023.
- 98. **Mammography Facility Certificate** (Facility ID No. 243048) issued by the U.S. Department of Health and Human Services, Food and Drug Administration to Diagnostic Imaging Partners. Expires May 16, 2023.
- 99. **Notice of Registration of X-ray Units** (Registration No. 065-M000150) issued by the North Carolina Radiation Protection Section to New Hanover Regional Medical Center. Expires June 30, 2021.
- 100. **Notice of Registration of X-ray Units** (Registration No. 067-P004273) issued by the North Carolina Radiation Protection Section to *Diagnostic Imaging Partners*. Expires June 30, 2021.
- 101. **Notice of Registration of X-ray Units** (Registration No. 065-P001732) issued by the North Carolina Radiation Protection Section to *New Hanover Medical Group Ogden*. Expires June 30, 2021.
- 102. **Notice of Registration of X-ray Units** (Registration No. 065-P004339) issued by the North Carolina Radiation Protection Section to *New Hanover Medical Group Autumn Hall*. Expires June 30, 2021.
- 103. **Notice of Registration of X-ray Units** (Registration No. 065-P001408) issued by the North Carolina Radiation Protection Section to *New Hanover Medical Group Central*. Expires June 30, 2021.
- 104. **Notice of Registration of X-ray Units** (Registration No. 010-P100275) issued by the North Carolina Radiation Protection Section to *New Hanover Medical Group, Brunswick Forest*. Expires June 30, 2021.
- 105. **Notice of Registration of X-ray Units** (Registration No. P004305) issued by the North Carolina Radiation Protection Section to *Carolina Healthcare Associates, Inc.* Expires June 30, 2021.
- 106. **Food Establishment Permit** (Establishment ID 7065010519) issued by the North Carolina Department of Health and Human Services to NHRMC Food & Nutrition Mgt Dep. Expires June 30, 2021.
- 107. **Food Establishment Permit** (Establishment ID 7065010934) issued by the North Carolina Department of Health and Human Services to Cape Fear Food & Nutrition. Expires June 30, 2021.

- 108. **Food Establishment Permit** (Establishment ID 7065011822) issued by the North Carolina Department of Health and Human Services to Lighthouse Cafe. Expires June 30, 2021.
- 109. **Radioactive Materials License** (License No. 065-0860-A1) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Radiation Protection Section to New Hanover Radiation Oncology. Expires January 31, 2025.
- 110. **Radioactive Materials License** (License No. 065-0037-1) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Radiation Protection Section to New Hanover Regional Medical Center. Expires July 31, 2025.
- 111. **Radioactive Materials License** (License No. 065-0037-4) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Radiation Protection Section to New Hanover Regional Medical Center. Expires May 31, 2027.
- 112. **Radioactive Materials License** (License No. 065-0037-8) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Radiation Protection Section to New Hanover Regional Medical Center. Expires August 31, 2024.
- 113. **N.C. Medical Accelerator License** (License No. 010-1433-A1) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Radiation Protection Section to New Hanover Regional Medical Center. Expires May 31, 2027.

NPIs

Name	Address	City	State / Zip	Facility Type	NPI
Atlantic Fetal	2150 Shipyard	Wilmington	NC	Physician Practice	1841674264
Medicine	Blvd		28412		
Atlantic Urology -	1333 South	Leland	NC	Physician Practice	1720311947
Brunswick Forest	Dickinson Drive		28451		
Atlantic Urology -	3009 Medical	Southport	NC	Physician Practice	1265765325
Southport	Plaza Lane		28461		
Atlantic Urology -	1814 New	Wilmington	NC	Physician Practice	1366474835
Wilmington	Hanover		28403		
	Medical Park Dr				
Atlantic Urology -	2000 Brabham	Jacksonville	NC	Physician Practice	1366474835
Jacksonville	Ave		28546		
NHRMC	2131 South 17th	Wilmington	NC	Behavioral Health	1538239397
Behavioral Health	St		28401	Inpatient Hospital	
Hospital					
Betty H. Cameron	2131 South 17th	Wilmington	NC	Pediatric and	1548216880
Women's and	St		28401	Women's Services	
Children's				Hospital	
Hospital					
Cape Fear Cancer	509 Olde	Leland	NC	Physician Practice	1184986572
Specialists -	Waterford Way		28451		
Leland					

Cape Fear Heart	584 Hospital Dr	Bolivia	NC	Physician Practice	1376849059
Associates -	364 Hospital Di	Donvia	28422	Filysician Fractice	13/0049039
Bolivia			20422		
	2000 Brabham	Jacksonville	NC	Dissolving Dungsting	1114222502
Cape Fear Heart		Jacksonville		Physician Practice	1114223583
Associates -	Ave		28546		
Jacksonville	2000 3 6 11 1	G .1	NG	Di i i D i	1111222502
Cape Fear Heart	3009 Medical	Southport	NC	Physician Practice	1114223583
Associates -	Plaza Lane		28461		
Southport					
Cape Fear Heart	800 Jefferson St	Whiteville	NC	Physician Practice	1508162280
Associates -			28472		
Whiteville					
Cape Fear Heart	1415 Physicians	Wilmington	NC	Physician Practice	1114223583
Associates -	Dr		28401		
Wilmington					
Coastal OB/GYN	2221 South 17th	Wilmington	NC	Physician Practice	1740684307
Specialists and	St		28401		
Midwifery					
Coastal	1090 Medical	Wilmington	NC 28401	Physician Practice	1851375794
Pulmonary	Center Dr				
Medicine					
Coastal Thoracic	1912 Tradd	Wilmington	NC	Physician Practice	1245357854
Surgical	Court	8	28401	J	
Associates					
Glen Meade	1333 South	Leland	NC	Physician Practice	1649529231
Center for	Dickinson Drive		28451		10.7027201
Women's Health -	Bieningon Birve		20.01		
Brunswick Forest					
Glen Meade	1809 Glen	Wilmington	NC	Physician Practice	1518216118
Center for	Meade Rd	, minington	28403	Thysician Tractice	1310210110
Women's Health -	Wiedde Ru		20403		
Wilmington					
Glen Meade	510 Carolina	Wilmington	NC	Physician Practice	1518216118
Center for	Bay Dr	vv illillington	28403	Thysician Tractice	1310210110
Women's Health -	Day Di		20403		
Autumn Hall					
	1333 South	Leland	NC	Dhysician Drastica	1790046894
Hanover Gastroenterology	Dickinson Drive	Leiand	28451	Physician Practice	1/90040894
- Brunswick	DICKIIISOII DIIVE		20431		
Forest	7420 Manifest Ct	XX7:1	NC	Diam'rian Duardian	1700046004
Hanover	7420 Market St	Wilmington	NC 28411	Physician Practice	1790046894
Gastroenterology			28411		
- Ogden	1500 DI	XX7'1 '	NG	DI ' ' D '	1700045004
Hanover	1520 Physicians	Wilmington	NC 20401	Physician Practice	1790046894
Gastroenterology	Dr		28401		
- Wilmington	1000 0		110	**	4.5.40.5.1.20.2
Health &	1333 South	Leland	NC	Health &	1548216880
Diagnostics -	Dickinson Drive		28451	Diagnostic Center	
Brunswick Forest					

TT 1/1 0	0101 0 4 174	XX7'1 ' '	NG	TT 1.1 0	1540216000
Health &	2131 South 17th	Wilmington	NC	Health &	1548216880
Diagnostics -	St		28401	Diagnostic Center	
Medical Mall					
Health &	1135 Military	Wilmington	NC	Health &	1548216880
Diagnostics -	Cutoff Rd		28405	Diagnostic Center	
Military Cutoff					
Health &	2131 South 17th	Wilmington	NC	Health &	1548216880
Diagnostics -	St	, minington	28401	Diagnostic Center	13 10210000
NHRMC	St.		20101	Diagnostic Center	
Health &	5302	Wilmington	NC	Health &	1548216880
		Willington			1346210660
Diagnostics -	Wrightsville		28403	Diagnostic Center	
NHRMC	Ave				
Orthopedic					
Hospital					
Health &	7910 US	Rocky Point	NC	Health &	1538137468
Diagnostics -	Highway 117		28457	Diagnostic Center	
Rocky Point					
Health &	151 Scotts Hill	Wilmington	NC	Health &	1548216880
Diagnostics -	Medical Dr		28411	Diagnostic Center	
North	1,100100121		20.11	2 iugnosus center	
Independence	2800 Ashton Dr	Wilmington	NC	Outpatient	1548216880
Rehabilitation	2000 Ashton Di	Willington	28412	Rehabilitation	1346210000
Kenaomiation			20412		
	2121 0 1 1 1	*****	110	Services	1500150100
New Hanover	2131 South 17th	Wilmington	NC	Physician Practice	1508173493
Gynecologic	St		28401		
Oncology					
New Hanover	510 Carolina	Wilmington	NC	Physician Practice	1861701013
Medical Group -	Bay Dr		28405		
Autumn Hall					
New Hanover	2000 Brabham	Jacksonville	NC	Physician Practice	1861701013
Medical Group -	Ave		28546	J	
Jacksonville					
New Hanover	1333 South	Leland	NC	Physician Practice	1861701013
Medical Group -	Dickinson Drive	Letand	28451	1 Hysician I factice	1001701013
	Dickinson Drive		20431		
Brunswick Forest	10000 1 101	*****	NG	Di i i D	1061501010
New Hanover	1960 South 16th	Wilmington	NC	Physician Practice	1861701013
Medical Group -	St		28401		
Central Office					
New Hanover	5145 South	Wilmington	NC	Physician Practice	1760791727
Medical Group -	College Rd		28409		
Myrtle Grove					
New Hanover	7420 Market St	Wilmington	NC	Physician Practice	1962711929
Medical Group -			28411	J	
Ogden					
NHRMC	2131 South 17 th	Wilmington	NC 28401	Physician Practice	1952705519
	St South 17	w minigion	110 20401	1 mysician i factice	1/32/03319
Physician Group		XX7:1	NG 20401	A11	1002077170
NHRMC	2131 South 17 th	Wilmington	NC 28401	Ambulance	1992867170
Ambulance	St				
NHRMC		1 XXY'1 '	L NIC 20 40 1	1 D1 ' ' D ' '	1 1052705510
Physician Group	2131 South 17 th St	Wilmington	NC 28401	Physician Practice	1952705519

NHRMC	2131 South 17 th	Wilmington	NC 28401	Ambulance	1992867170
Ambulance	St South 17	willington	INC 20401	Amoulance	1992007170
New Hanover	2131 South 17th	Wilmington	NC	Acute Care	1548216880
		Wilmington	28401		1348210880
Regional Medical	St		28401	Hospital	1266595200
Center					1366585200
					(OP
AUDAC W. 1	2250 0 4 174	XX7'1	NG	W 10 OIL	Pharmacy)
NHRMC Wound	2259 South 17th	Wilmington	NC 20401	Wound Care Clinic	1548216880
Care Clinic	St	****	28401	4 1 1 .	10.1222.10.55
NHRMC Atlantic	9104 Market St	Wilmington	NC	Ambulatory	1942334065
Surgery Center			28411	Surgery Center	
NHRMC Coastal	2523 Delaney	Wilmington	NC	Physician Practice	1912301573
Family Medicine	Ave		28401		
NHRMC	151 Scotts Hill	Wilmington	NC	24-hour	1548216880
Emergency	Medical Dr		28411	Freestanding	
Department -				Emergency	
North				Department	
NHRMC Express	510 Carolina	Wilmington	NC	Urgent Care	1548216880
Care	Bay Dr		28405		
NHRMC Health	507 East	Burgaw	NC	Health &	1538137468
& Diagnostics -	Fremont St		28425	Diagnostic Center	
Pender Memorial					
Hospital					
NHRMC Heart	1415 Physicians	Wilmington	NC	Outpatient Cardiac	1548216880
Center -	Dr		28401	Services	
Outpatient					
Services					
NHRMC Home	2131 South 17th	Wilmington	NC	Home Health	1346217676
Care	St		28401	Services	
NHRMC	5301	Wilmington	NC	Orthopedic	1548216880
Orthopedic	Wrightsville		28403	Specialty Hospital	
Hospital	Ave				
NHRMC	1509 Doctors	Wilmington	NC	Physician Practice	1033597224
Physician Group -	Circle		28401		
Neurology					
NHRMC	1509 Doctors	Wilmington	NC	Physician Practice	1417334145
Physician Group -	Circle		28401		
Doctors Circle					
NHRMC	1814 New	Wilmington	NC 28403	Physician Practice	1417334145
Physician Group -	Hanover				
Rheumatology	Medical Park Dr				
Medical Park					
NHRMC	1333 South	Leland	NC	Physician Practice	1417334145
Physician Group -	Dickinson Drive		28451		
Brunswick Forest					
NHRMC	1725 New	Wilmington	NC	Physician Practice	1073917647
	Hanover]			
	Medical Park Dr				
Rheumatology Doctors Circle NHRMC Physician Group - Rheumatology Medical Park NHRMC Physician Group - Rheumatology Brunswick Forest	1814 New Hanover Medical Park Dr 1333 South Dickinson Drive 1725 New Hanover	C	NC 28403 NC 28451	·	141733414

Specialists - General Surgery					
NHRMC Physician Specialists - Internal Medicine Specialists	1725 New Hanover Medical Park Dr	Wilmington	NC 28401	Physician Practice	1700280377
NHRMC Physician Specialists - OB/GYN Specialists	2150 Shipyard Blvd	Wilmington	NC 28403	Physician Practice	1487058046
NHRMC Physician Specialists - Oral Maxillofacial	1725 New Hanover Medical Park Dr	Wilmington	NC 28401	Physician Practice	1063816635
NHRMC Radiation Oncology - 16th Street	1988 South 16th St	Wilmington	NC 28401	Radiation Oncology	1164448130
NHRMC Radiation Oncology - Supply	545 Ocean Highway West	Supply	NC 28462	Radiation Oncology	1467672873
NHRMC Rehabilitation Hospital	2131 South 17th St	Wilmington	NC 28401	Inpatient Rehabilitation Hospital	1003985375
NHRMC Urgent Care - Wallace	112 Medical Village Dr	Wallace	NC 28466	Urgent Care	1356642342
Nunnelee Pediatric Specialty Clinics - Autumn Hall	510 Carolina Bay Dr	Wilmington	NC 28405	Pediatric Outpatient Services	1821266180
Oleander Rehabilitation	5220 Oleander Dr	Wilmington	NC 28409	Outpatient Rehabilitation Services	1003985375
Onslow Oncology	221 Memorial Dr	Jacksonville	NC 28546	Physician Practice	1245519032
Sleep Care of Wilmington	330 Military Cutoff Rd	Wilmington	NC 28405	Sleep Center	1508825134
Wrightsville Beach Family Medicine	1721 Allens Lane	Wilmington	NC 28403	Physician Practice	1568697175
Zimmer Cancer Center	2131 South 17th St	Wilmington	NC 28401	Comprehensive Cancer Center	1548216880
New Hanover Regional Medical Center	2150 Shipyard Blvd.	Wilmington	NC 28403	Clinic/Group Practice	1952705519

New Hanover	2131 South 17th	Wilmington	NC	Clinic/Group	1013555247
Regional Medical	St.		28401	Practice	
Center					
Pender Memorial	507 E. Fremont	Burgaw	NC	Swing Bed	1023030756
Hospital*	Street		28425		1780653865
Pender Memorial	507 E. Fremont	Burgaw	NC	Pharmacy	1801957675
Hospital*	Street		28425		
Pender Memorial	507 E. Fremont	Burgaw	NC	EKG	1033242987
Hospital*	Street		28425		
Pender Memorial	507 E. Fremont	Burgaw	NC	Anesthesia	1053444901
Hospital*	Street		28425		
Pender Memorial	507 E. Fremont	Burgaw	NC	Pender Home	1346217676
Hospital*	Street		28425	Health	
Pender Memorial	507 E. Fremont	Burgaw	NC	SNF	1538137468
Hospital*	Street		28425		
Pender Memorial	507 E. Fremont	Burgaw	NC	Pender Diagnostic	1831300870
Hospital*	Street		28425	and Imaging Center	
Pender Memorial	507 E. Fremont	Burgaw	NC	Hospital	1295703130
Hospital*	Street		28425		
Pender Memorial	507 E. Fremont	Burgaw	NC	SNF	1982673034
Hospital*	Street		28425		

Medicare, Medicaid, TRICARE Provider Numbers

Provider Name	Medicare	Medicaid	TRICARE
Pender Memorial	345245	3405245 (NC)	
Hospital SNF*		3450093 (NC)	
		3496571 (NC)	
New Hanover Regional	340141	3400141 (NC)	56-0887181-001
Medical Center	34T141 (Rehab Unit)	0656332 (NC)	(Acute)
	34S141 (Psych Unit)	128171 (SC inpatient)	56-0887181-005
		153836 (SC outpatient)	(Psych)
	7521600001 (OP	092569100 (FL)	56-0887181-002
	Pharmacy)	003108153A (GA)	(Rehab)
	H247 (Intensive Card.		56-0887181-019 (Cape
	Rehab)		Fear)
New Hanover Regional	E096		
Medical Center	(SEAHEC Faculty)		
(clinic/group practice)			
Coastal Pulmonary	2344100		
Medicine PA			
Pender Memorial	34-1307	3401307 (NC)	34-1307
Hospital, Inc.*	34-Z307 (Swing Bed)	8907714 (NC)	
		8969959 (NC)	
		0715078 (NC	
		Pharmacy)	
		8000199 (NC	
		Anesthesia)	

NHRMC Home Care, Inc.	347065	3417065	No separate Tricare number – NPI is used for billing.
Carolina Healthcare	34C0001151 (ASC)		
Associates, Inc.	` '		
NHRMC Ambulance	Q541530001	3406970 (NC)	
Carolina Healthcare	2323961A	1841674264	
Associates, Inc.			
(Atlantic Fetal			
Medicine)			
Carolina Healthcare			
Associates, Inc. –			
(Atlantic Urology			
Brunswick Forest)	2323961A	1720311947	
Carolina Healthcare			
Associates, Inc. –			
(Atlantic Urology			
Southport)	2323961G	1265765325	
Carolina Healthcare			
Associates, Inc. –			
(Atlantic Urology			
Wilmington)	2323961G	1720311947	
Carolina Healthcare			
Associates, Inc. –			
(Atlantic Urology			
Jacksonville)	2323961G	1720311947	
Carolina Healthcare			
Associates, Inc. –			
(Cape Fear Cancer			
Specialty)	2323961A	1184986572	
Carolina Healthcare			
Associates, Inc. –			
(Cape Fear Heart			
Bolivia)	2323961S	1376849059	
Carolina Healthcare			
Associates, Inc. –			
(Cape Fear Heart			
Jacksonville)	2323961S	1114223583	
Carolina Healthcare			
Associates, Inc. –			
(Cape Fear Heart			
Southport)	2323961S	1114223583	
Carolina Healthcare			
Associates, Inc. –			
(Cape Fear Heart		, .	
Whiteville)	2323961S	1508162280	_
Carolina Healthcare			
Associates, Inc. –			
(Cape Fear Heart Main)	2323961S	1114223583	

Coastal OB GYN	E096	1740684307
Coastal Pulmonary	2070	17 1000 1207
Medicine	2344100	1853175794
Coastal Reproductive	20.1100	1000110171
Endocrinology	E096	1740684307
Coastal Thoracic	20,0	17.1000.1007
Surgical	C938	1013355247
Carolina Healthcare	0,00	10100002.7
Associates, Inc. – (Glen		
Meade Main)	2323961A	NON PAR
Carolina Healthcare		
Associates, Inc. – (Glen		
Meade Brunswick)	2323961A	NON PAR
Carolina Healthcare		
Associates, Inc. – (Glen		
Meade Autumn Hall)	2323961A	NON PAR
Carolina Healthcare		
Associates, Inc. –		
(Hanover GI		
Brunswick)	2323961A	1790046894
Carolina Healthcare		
Associates, Inc. –		
(Hanover GI Ogden)	2323961A	1790046894
Carolina Healthcare		
Associates, Inc. –		
(Hanover GI		
Wilmington)	2323961A	1790046894
Carolina Healthcare		
Associates, Inc. – (New		
Hanover Gyn		
Oncology)	2323961A	1580173493
Carolina Healthcare		
Associates, Inc. – (New		
Hanover Medical Grp		
Autumn)	2323961N	1861701013
Carolina Healthcare		
Associates, Inc. – (New		
Hanover Medical Grp		
Jacksonville)	2323961N	1861701013
Carolina Healthcare		
Associates, Inc (New		
Hanover Medical Grp		
Brunswick)	2323961N	1861701013
Carolina Healthcare		
Associates, Inc. – (New		
Hanover Medical Grp	20200 5133	10 11 = 010 15
Central)	2323961N	1861701013
Carolina Healthcare	22222	17 (07) 1707
Associates, Inc. – (New	2323961N	1760791727

Hanover Medical Grp		
Myrtle)		
Carolina Healthcare		
Associates, Inc. – (New		
Hanover Medical Grp		
Ogden)	2323961N	1962711929
Carolina Healthcare		
Associates, Inc. –		
(NHRMC Coastal		
Family Medicine)	E096	1912301573
Carolina Healthcare		
Associates, Inc. –		
(Neurology)	2323961B	1033597224
Carolina Healthcare		
Associates, Inc. –		
(Rheumatology		
Medical Park)	2323961A	1417334145
Carolina Healthcare		
Associates, Inc. –		
(Rheumatology		
Brunswick)	2323961A	1417334145
Carolina Healthcare		
Associates, Inc.	2323961C	1144469024
Carolina Healthcare		
Associates, Inc.	2323961D	1417196304
Carolina Healthcare		
Associates, Inc.	2323961H	1457684672
Carolina Healthcare		
Associates, Inc.	2323961M	1134447378
Carolina Healthcare		
Associates, Inc.	2323961P	1265733406
Carolina Healthcare		
Associates, Inc.	2323961R	1356642342
NHRMC Physician		
General Surgery	E096	1073917647
NHRMC IM Specialist	E096	1700280377
NHRMC OB GYN		
Specialist	E096	1487058046
NHRMC ORAL		
Maxillofacial	E096	1063816635
Onslow Oncology	N/A	1245519032
Carolina Healthcare		
Associates, Inc. –		
(Wrightsville Beach		
Family Medicine)	2323961E	1568697175

^{*} Pender Memorial Hospital Inc. is not a Seller entity and will retain its rights in these licenses/permits/accreditations (subject to the transfer of the ownership interests in such entity to Buyer).

SCHEDULE 1.4(e)

Lessor Leases

- 1. Ground Lease Agreement, dated March 19, 2015, by and between New Hanover Regional Medical Center Auxiliary, Inc. and NHRMC (1415-1523 Physicians Drive, Wilmington, NC)
- 2. Lease Agreement, dated June 9, 2014, by and between NHRMC and Carolina Healthcare Associates, Inc. d/b/a NHRMC Physician Group (1415 Physicians Drive, Wilmington, NC) [Note: This is an intercompany lease.]
- 3. Sublease, dated July 17, 2014, by and between NHRMC and CHA (510 Carolina Bay Drive, Wilmington, NC) [Note: This is an intercompany lease.]
- 4. Sublease, dated January 16, 2017, by and between NHRMC and CHA d/b/a NHRMC Physician Group (2000 Brabham Avenue, Jacksonville, NC) [Note: This is an intercompany lease.]
- 5. Sublease, dated August 21, 2017, by and between MHRMC and CHA (7,962 square feet in 510 Carolina Bay Drive, Wilmington, NC) [Note: This is an intercompany lease.]
- 6. Sublease, dated August 10, 2016, by and between NHRMC and OrthoWilmington, P.A. (2000 Brabham Avenue, Jacksonville, NC)
- 7. Sublease Agreement dated January 1, 2019 by and between NHRMC and Coastal Children's Services, PLLC, as amended by that certain Amendment to Sublease Agreement dated as of June 1, 2019 (47 sf in leased premises at 2212 S. 17th St., Wilmington, NC)
- 8. Sublease dated September 1, 2020 by and between NHRMC and CHA (20,099 square feet within building at 1333 S. Dickinson Drive, Leland, NC)
- 9. Sublease dated January 6, 2020 for 1415 Medical Center Drive, Wilmington, NC (CHA subleases 3,200 square feet at 1415 Medical Center Drive, Wilmington, NC to NHRMC)
- 10. Lease Agreement dated October 1, 2020 by and between New Hanover Pender County Medical Society and NHRMC (Cape Fear Building D, 5305 D Wrightsville Avenue, Wilmington, NC)
- 11. License Agreement for Use of MRI Pad dated November 1, 2018 by and between NHRMC, as licensor, and (Diagnostic Imaging Partners, LLC, as licensee (License Agreement for MRI Pad, 2000 Brabham Ave., Jacksonville, NC)
- 12. Sublease dated March 1, 2017 by and between NHRMC and Diagnostic Imaging Partners, LLC (Jacksonville MOB Sublease of 5,998 sqft of space, 2000 Brabham Ave., Jacksonville, NC)
- 13. Lease Agreement dated October 1, 2015 by and between NHRMC and Coastal Carolinas Health Alliance (Cape Fear Building M, 5305-M Wrightsville Avenue, Wilmington, NC)
- 14. Lease Agreement dated September 1, 2017 by and between NHRMC and Edwin Martin, DPM (Cape Fear Building L, 5305-L Wrightsville Avenue, Wilmington, NC)

- 15. Lease Agreement dated September 1, 2017 by and between NHRMC and Thomas G. Pottle, MD (Cape Fear Building K,5305-K Wrightsville Avenue, Wilmington, NC)
- Sublease Agreement dated as of January 1, 2019 between NHRMC and Coastal Carolina Neonatology, PLLC, as amended by that certain Amendment to Sublease Agreement dated as of June 1, 2019 (66 square feet of space at 2212 S. 17th Street, Wilmington, NC)
- 17. Lease Agreement dated as of January 1, 2019 between New Hanover Regional Medical Center and Coastal Carolina Neonatology, as amended by that certain Amendment to Lease Agreement dated as of March 28, 2019 (space in WC0421, WC0402 and WC0432 in the Betty Cameron Women's and Children's Center at the Main Campus).
- 18. Master Pediatric Specialty Services Agreement dated as of December 26, 2018 between NHRMC and Coastal Children's Services, PLLC (Space at Women's and Children's Clinic in Main Campus (1W2064, 1W2217, 1W2242, 1W2290, 1W2291, 1W2292)
- 19. Master Neonatology Specialty Services Agreement dated as of December 26, 2018 between NHRMC and Coastal Carolina Neonatology, PLLC (Space at Women's and Children's Clinic in Main Campus (WC0403, WC0411, WC0412, WC0413, WC0414, WC0432, WC0433))
- 20. Lease Agreement dated as of May 1, 2016 between New Hanover Regional Medical Center and Port City Orthopaedics, PLLC (5305-H Wrightsville Avenue, Wilmington, NC)
- 21. Colon and Rectal Surgery, Medical Mall (oral agreement between New Hanover Regional Medical Center, as lessor, and Carolina Healthcare Associates, Inc., as lessee) (2221 S. 17th Street, Wilmington, North Carolina)
- 22. Lease Agreement dated as of August 10, 2018 between New Hanover Regional Medical Center, as lessor, and Physician Quality Partners, LLC, as lessee (2507 Delaney Avenue, Wilmington, NC)
- 23. Lease Agreement dated as of July 13, 2015 between New Hanover Regional Medical Center, as lessor, and J.W. Bowling, LLC, as lessee (5220 Oleander Drive, Wilmington, NC)
- 24. Coastal OB/GYN Specialists and Midwifery 2221 S. 17th Street (oral agreement between New Hanover Regional Medical Center, as lessor, and Carolina Healthcare Associates, Inc., as lessee)
- 25. Lease Agreement dated August 15, 2017 by and between Pender Memorial Hospital and NHRMC (1,250 rsf at 306 S. Campbell St., Burgaw, NC)
- 26. Lease Agreement dated August 1, 2015 by and between NHRMC and Coastal Children's Services, PLLC, as amended by that certain First Amendment to Lease dated as of January 1, 2019 (Leased Premises includes 4 separate locations, Offices 203 and 281, 510 Carolina Bay Drive, Wilmington, NC; WC0431 and WC0422, 2131 S. 17th St., Wilmington, NC)
- 27. Workstation License Agreement dated February 1, 2020 by and between NHRMC and Delaney Radiologists, P.A. for space and equipment (2131 S. 17th St., Wilmington, NC)

SCHEDULE 1.4(f)(i)

Capital Leases

Title	Date	Parties
Master Equipment Lease	November 6, 2019	PENTAX Medical Company
Agreement		and New Hanover Regional
_		Medical Center
CORE Equipment Schedule 001	November 18, 2019	PENTAX Medical Company
(Medical Endoscopy		and New Hanover Regional
Equipment)		Medical Center
CORE Equipment Schedule 002	November 18, 2019	PENTAX Medical Company
(Medical Endoscopy		and New Hanover Regional
Equipment)		Medical Center
Ally ComTRAC Lease	August 29, 2019	CFT Auto Investors, LLC and
Agreement		NHRMC Home Care
Ally ComTRAC Lease	September 24, 2019	CFT Auto Investors, LLC and
Agreement		NHRMC Home Care
Ally ComTRAC Lease	October 29, 2019	CFT Auto Investors, LLC and
Agreement		NHRMC Home Care
Ally ComTRAC Lease	November 14, 2019	CFT Auto Investors, LLC and
Agreement		NHRMC Home Care
Ally ComTRAC Lease	December 3, 2019	CFT Auto Investors, LLC and
Agreement		NHRMC Home Care
Ally ComTRAC Lease	December 20, 2019	CFT Auto Investors, LLC and
Agreement		NHRMC Home Care
Ally ComTRAC Lease	December 20, 2019	CFT Auto Investors, LLC and
Agreement for the lease of 31		NHRMC Home Care
vehicles		

SCHEDULE 1.4(f)(ii)

Personal Property Leases

					7.00
	D	Supplier		Contract	Effective
Name Rent-Karl	Description	Name	Туре	Subtype	Date
	Varl Storz Imaging	Karl Storz		Operational P	
Storz Capital- 019	Karl Storz Imaging Rental		Rent	Operational R ental-Lease	10/21/2019
019	Kentai	Capital	Kelit	Operational	10/21/2019
Rent-Quench-		Quench USA		Rental Lease	
019	Water Cooler Rental	Inc	Rent	No PO	11/20/2019
017	Water Cooler Rental	Total	Kent	14010	11/20/2017
	Mobile Mri Rental	Imaging		Operational	
Rent-Tici-019	Agreement	Concepts Inc	Rent	Rental Lease	1/20/2020
110110 1101 015	1181001110111			Equipment	1,20,2020
				Placement	
	Trackx Equipment	Trackx		Agreement	
Rent-Trackx-	Placement And	Technology		With Supplies	
020	Associated Supplies	LLC	Rent	Lines	1/3/2020
Rent-		Independent			
Independent		Mailing		Operational R	
Mailing-020	P300 Mailing Machine	System Inc	Rent	ental-Lease	4/9/2020
	E2 Opth Laser	Beaver			
Rent-Beaver	Endoscopy System	Visitec		Operational	
Visitec-020	With Monitor	International	Rent	Rental Lease	10/1/2020
	Placement Of Solana				
	Instruments And				
	Virena Wireless			Capitalized	
	Router System With			Equipment	
D (O : 1-1	Consumables	0-14-1		Placement	
Rent-Quidel- 018	Commitment For	Quidel	Rent	Agreement No PO	10/11/2018
016	Microbiology Lab	Corporation	Kelit	Operational	10/11/2016
Rent-Baxter-	Renal Solutions And	Baxter		Rental Lease	
019	Equipment	Healthcare	Rent	No PO	3/25/2019
017	Codonics Printers For	Tieurineure	Rent	11010	3/23/2019
	Medication				
Rent-Bd	Identification Labels -	Carefusion			
Carefusion3-	Customer Order	Solutions		Operational	
020	10000180646	LLC	Rent	Rental Lease	6/5/2020
	Placement Agreement				
	From Atrium				
	Membership And			Equipment	
	Participation In Css-			Placement	
Rent-Zimmer	Or-5733 - Automatic	Zimmer US		Agreement No	
US Inc-020	Tourniquet Machines	Inc	Rent	PO	5/28/2020

Rent-KCI					
USA LLC- 019 / Pp-Ns-					
1246	Pender - KCI Rentals	KCI USA	Rent	Mm	6/1/2019
1240	Pyxis Anesthesia	KCI USA	Kent	IVIIII	0/1/2019
Rent-Bd	System Rental Endo 4	Carefusion			
Carefusion5-	- Customer Order	Solutions		Operational	
020	1000182862	LLC	Rent	Rental Lease	7/1/2020
020	Codonics Printers	LLC	Kent	Kentai Lease	7/1/2020
Rent-Bd	Rental And Support -	Carefusion			
Carefusion4-	Customer Order	Solutions		Operational	
020	1000182834	LLC	Rent	Rental Lease	7/1/2020
Rent-Bd	Automated Dispensing	Carefusion		11011011 20030	77 17 2020
Carefusion2-	Cabinets Pyxis	Solutions		Operational	
020	Machine - Pender	LLC	Rent	Rental Lease	4/15/2020
	Automated Dispensing				
	Cabinets Pyxis				
Rent-Bd	Machine - NHRMC	Carefusion			
Carefusion-	Main Campus And	Solutions		Operational	
020	Cape Fear Orthopedic	LLC	Rent	Rental Lease	4/15/2020
Rent-KCI					
USA Inc-019 /					
Pp-Ns-1246	KCI Rentals	KCI USA	Rent	Mm	6/1/2019
	Placement Of			Capitalized	
	Equipment With			Equipment	
	Consumables			Placement	
Rent-Sysmex-	Reagents Commitment	Sysmex		Agreement No	
017	For Core Lab	America	Rent	PO	6/14/2017
APA-	Eplex System		APA-Asset		
Genmarkdx-	Purchase & Reagent		Purchase	No Sub-Type	
Eplex-2019	Usage	Genmark Dx	Agreement	Desired	9/30/2022
				Equipment	
	Purchase Agreement			Placement	
Rent-Alere-	Afinion Hba1c Dx	Alere North		Agreement No	
019	Test Kit 1116794	America Inc	Rent	PO	12/23/2019
	Electrosurgical Energy				
D . G . 11	Generators At 4			Equipment	
Rent-Covidien	NHRMC Locations			Placement	
Medtronic-	Using Pp-Or-1478	C : 1:	D (Agreement No	1/10/2020
020	Supplies Gpo Contract	Covidien	Rent	PO	1/10/2020
Rent-Delaney	Dolonov Worlestotion	Delaney		Operational Rental Lease	
Radiologists-	Delaney Workstation	Radiologists	Pont	No PO	2/1/2020
020	License Agreement	Pa	Rent		2/1/2020
	Placement Agreement			Equipment Placement	
Rent-Arthrex-	To Acquire			Agreement No	
020	Arthroscopy Pumps	Arthrex Inc	Rent	PO	4/16/2020
Rent-Stryker	Stryker Agreement	7 HUHCA HIC	Kent	Capitalized	7/10/2020
Flex	2110074449 Surgical	Stryker Flex		Equipment	
Financial-020	Equipment	Financial	Rent	Placement	5/31/2019
1 1114110141 020	- Lyuipinent	1 manciai	TOIL	1 Ideeliieiit	5/51/2017

				Agreement No	
Dant Stavilson	Power Tools For 17th			PO	
Rent-Stryker Flex	St Or - Stryker Master	Stryker Flex		Operational	
Financial-020	Agreement 1-10399	Financial	Rent	Rental Lease	4/1/2020
Onslow	Agreement 1-10399	Onslow	Kent	Kentai Lease	4/1/2020
Community		Community			
Outreach/Cari		Outreach/Car			
ng		ing			
Community		Community	Rent-Rental	No Sub-Type	
Clinic	Satellite Site-HIV	Clinic	Agreements	Desired	1/1/2020
Pender	Satemic Site III v	Pender	rigicoments	Desired	1/1/2020
Memorial	Satellite Clinic Space	Memorial	Rent-Rental	No Sub-Type	
Hospital*	And Referral Source	Hospital	Agreements	Desired	4/15/2017
Повриш	Tima receitar source	Trospitar	rigicoments	Real Estate	1/10/2017
Pender	Second Amended and		Lease with	and	
Memorial	Restated Lease	Pender	Equipment	Equipment	
Hospital, Inc.*	Agreement	County	Lease	Lease	11/15/2004
CSS Roche	8				
Tissue		Roche			
Agreement	Tissue Product	Diagnostics		Equipment	
signed 4-2017	Agreement	Corporation	Rent	Lease	04/28/2017
		Roche			
CSS Roche	Tissue Product	Diagnostics		Equipment	
Tissue 5-2017	Agreement	Corporation	Rent	Lease	05/25/2017
		Pentax			
		Medical			
		Company, A			
Pentax 16338	Equipment Schedule	Division Of			
Equipment	No. 002 To Master	Pentax Of		Equipment	
Schedule -002	Lease Agreement,	America, Inc.	Rent	Lease	11/06/2019
CM 2532 -					
RNT-		Flex			
STRYKER	Equipment Schedule	Financial, A			
FLEX	No. 005 To Master	Division Of			
FINANCIAL-	Agreement No. 1-	Stryker Sales		Equipment	
020	10399	Corporation	Rent	Lease	12/16//2019
	Ascend Participating				
	Member Designation				
CM 2434 –	Form for Patient				
SRV-	Beds, Mattresses and				
HILLROM-	Therapeutic Surfaces	TI'II D	D .	Equipment	02/01/2010
020	Rental	Hill Rom	Rent	Lease	03/01/2019
	Ascend Participating				
CM 2425	Member Designation				
CM 2435 –	Form for Patient				
SRV- HILLROM-	Beds, Mattresses and			Equipment	
020	Therapeutic Surfaces Rental	Hill Rom	Rent	Equipment Lease	03/01/2019
020	Relitai	THII KOIII	IXCIII	Lease	03/01/2019

CM 2434 –	Ascend Participating				
AS-MM-707	Member Designation				
Exhibit A-2	Form for Patient				
Ascending	Beds, Mattresses and				
Participating	Therapeutic Surfaces			Equipment	
Member Form	Rental	Hill Rom	Rent	Lease	03/01/2019
Carolina					
Healthcare					
Associates,					
Inc. 0017621-	Fixed Periodic				
002-	Payment (FPP)	Olympus		Equipment	
09.22.2020	Schedule	America, Inc.	Rent	Lease	09/30/2020

SCHEDULE 1.4(g)

Contracts

- (i) See Attachment A to Schedule 1.4(g), Schedule 1.4(f)(i) and Schedule 1.4(f)(ii).
- (ii) See Attachment A to Schedule 1.4(g).
- (iii) See Attachment A to Schedule 1.4(g).
- (iv) See Attachment A to Schedule 1.4(g).
- (v) See Attachment A to Schedule 1.4(g).
- (vi) See Attachment A to Schedule 1.4(g).
- (vii) See Attachment A to Schedule 1.4(g).
- (viii) See Schedule 2.11(b).
- (ix) See Attachment A to Schedule 1.4(g).
- (x) See Attachment A to Schedule 1.4(g).
- (xi) See Attachment A to Schedule 1.4(g).
- (xii) See Attachment A to Schedule 1.4(g).
- (xiii) See Attachment A to Schedule 1.4(g).
- (xiv) See Attachment A to Schedule 1.4(g).
- (xv) See Attachment A to Schedule 1.4(g).
- (xvi) See Attachment A to Schedule 1.4(g).
- (xvii) See Attachment A to Schedule 1.4(g).
- (xviii) See Attachment A to Schedule 1.4(g).
- (xix) See Schedule 1.4(f)(i), Schedule 1.4(b) and Schedule 1.4(e)
- (xx) See Schedule 1.4(f)(ii)
- (xxi) See the Construction Contracts listed on Schedule 1.4(a).
- (xxii) See Attachment A to Schedule 1.4(g).

Attachment A to Schedule 1.4(g)

Redacted

SCHDULE 1.4(p) Acquired Intellectual Property

Acquired Names:

	Listing of D/B/As – Owner NHRMC / Pender	
	Name	Date Filed (Month-Year)
NHRMC d/b/a	Betty H. Cameron Women's and Children's Hospital	October-08
NHRMC d/b/a	Cape Fear Orthopedic Specialty Hospital	April-12
NHRMC d/b/a	Coastal Family Medicine	Oct-14
NHRMC d/b/a	General Surgery Specialists	Oct-14
NHRMC d/b/a	Maxillofacial Surgery	Oct-14
NHRMC d/b/a	New Hanover Health Network	Nov-06
NHRMC d/b/a	New Hanover Regional Medical Center Atlantic SurgiCenter	September-12
NHRMC d/b/a	New Hanover Regional EMS	April-19
NHRMC d/b/a	New Hanover Regional Medical Center Orthopedic Hospital	August-13
NHRMC d/b/a	NHRMC PSA	October-13
NHRMC d/b/a	OB/GYN Specialists	October-14
NHRMC d/b/a	SEAHEC	October-14
NHRMC d/b/a	South East Area Education Center	October-14
NHRMC d/b/a	The Care Team	October-14
Pender d/b/a	NHRMC Home Care*	August-10
Pender Home Health	NHRMC Home Care*	May-10
	Listing of D/B/As – Owner CHA	
	Name	Date Filed (Month-Year)
CHA d/b/a	Atlantic Fetal Medicine NHRMC Physician Group	March -18
CHA d/b/a	Atlantic Urology NHRMC Physician Group	February-10
CHA d/b/a	Cape Fear Cancer Specialists NHRMC Physician Group	June-12
CHA d/b/a	Cape Fear Heart Associates NHRMC Physician Group	March-11
CHA d/b/a	Coastal Family Medicine NHRMC Physician Group	October-14
CHA d/b/a	Coastal OB/GYN Specialists and Midwifery NHRMC Physician Group	October-14
CHA d/b/a	Coastal Reproductive Endocrinology & Infertility NHRMC Physician Group	February-18
CHA d/b/a	Endoscopy Center NHRMC Physician Group	July -20
CHA d/b/a	General Surgery Specialists NHRMC Physician Group	October-14
CHA d/b/a	Glen Meade Center for Robotic Surgery NHRMC Physician Group	November-13
CHA d/b/a	Glen Meade Center for Women's Health NHRMC Physician Group	November-13

CHA d/b/a	Glen Meade Incontinence Center NHRMC Physician Group	November 13
CHA d/b/a	Hanover Cardiology NHRMC Physician Group	June-12
CHA d/b/a	Internal Medicine Specialists NHRMC Physician Group	Ocotber-14
CHA d/b/a	Maxillofacial Surgery NHRMC Physician Group	October-14
CHA d/b/a	Hanover Gastroenterology NHRMC Physician Group	June-12
CHA d/b/a	Morgan Internal Medicine MHRMC Physician Group	February-10
CHA d/b/a	New Hanover Gynecologic Oncology NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Hospitalists NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Medical Group NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Neurology NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Nurse Practitioner Clinic NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Oncology NHRMC Physician Group	December-10
Listing of D/B/As – (1
	Name	Date Filed (Month-Year)
CHA d/b/a	New Hanover Oral and Maxillofacial Surgery NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Pediatric Surgery NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Psychiatry NHRMC Physician Group	December-10
CHA d/b/a	NHRMC Physician Group	July-09
CHA d/b/a	NHRMC Urgent Care	February-10
CHA d/b/a	NHRMC Urgent Care-Military Cutoff	February-10
CHA d/b/a	NHRMC Urgent Care – Wallace	April-10
CHA d/b/a	OB/GYN Specialists NHRMC Physician Group	October-14
CHA d/b/a	Onslow Oncology	May-12
CHA d/b/a	Onslow Urology NHRMC Physician Group	January-13
CHA d/b/a	Onslow Urology Clinic NHRMC Physician Group	January-13
CHA d/b/a	Pediatric Surgery	May-12
CHA d/b/a	Pender Primary Care	September-10
CHA d/b/a	Pender Primary Care- Burgaw	September-10
CHA d/b/a	Pender Primary Care- Rocky Point	September-10
CHA d/b/a	RCS	December-14
CHA d/b/a	Revenue Cycle Solutions	December-14
CHA d/b/a	Robert T. Bennett M.D., FAAP NHRMC Physician Group	February-10
CHA d/b/a	Urology Comprehensive Services NHRMC Physician Group	August-09
CHA d/b/a	Wrightsville Beach Family Medicine NHRMC Physician Group	August-09
	Listing of D/B/As – Owner PQP / CHA	
	Name	Date Filed (Month-Year)

Physician Quality	Revenue Cycle Solutions	October-14
Partners LLC D/B/A		
Physician Quality	RCS	October-14
Partners LLC D/B/A		
CHA d/b/a	RCS	December-14
CHA d/b/a	Revenue Cycle Solutions	December-14

Not registered, but in use:

Entity / User	Assumed Name
СНА	Coastal Pulmonary Medicine
NHRMC	Coastal Thoracic Surgical Associates
NHRMC	Colon & Rectal Surgery
NHRMC	Independence Rehabilitation
CHA and NHRMC	Internal Medicine Specialists
NHRMC	New Hanover Regional Medical Center Behavioral Health Hospital
NHRMC	New Hanover Regional Medical Center Radiation Oncology
NHRM	New Hanover Regional Medical Center Rehabilitation Hospital
NHRMC	New Hanover Regional Medical Center Wound Care Clinic
NHRMC	NHRMC Emergency Department – North
СНА	NHRMC ExpressCare
NHRMC	NHRMC Health & Diagnostics
NHRMC	NHRMC Heart Center – Outpatient Services
NHRMC	NHRMC Medical Services – Jacksonville
NHRMC	Nunnelee Pediatric Specialty Clinics
NHRMC	Oleander Rehabilitation
PMH	PMH Physician Specialists
СНА	Rheumatology NHRMC Physician Group
СНА	SleepCare of Wilmington

Registered trademark:

- · "Airlink"
 - o Registered in North Carolina only
 - o Registration #021000
 - o Renewal Date: 7/5/2022
 - o Goods & Services: emergency medical transport helicopter services

^{*}Pender names, which names of an "Affiliate" will not be transferred but rather remain with Pender.

SCHEDULE 1.4(r)

Transferred Bank Accounts - Redacted

SCHEDULE 1.4(w)

Joint Venture Interests

- 1. South Atlantic Radiation Oncology, LLC
 - a. NHRMC 50%;
 - b. 3 Other Members: 50%
 - i. Patrick D. Maguire, MD (12.5%)
 - ii. Michael A. Papagikos, M.D. (12.5%)
 - iii. Michael Nicols, M.D. (12.5%)
 - iv. Rex A. Kiteley, M.D. (12.5%)
- 2. Porters Neck Imaging, LLC
 - a. NHRMC 50%;
 - b. Delaney Radiologists Group, P.L.L.C. 50%
- 3. Dosher/NHRMC, LLC
 - a. NHRMC 50%.
 - b. J. Arthur Dosher Memorial Hospital 50%
- 4. Assuring Affordable Quality Healthcare in North Carolina, LLC
 - a. NHRMC 10%,
 - b. 9 Other Members 90%
 - i. Medical Mutual Insurance Company of North Carolina (10%)
 - ii. MAG Mutual Insurance Company (10%)
 - iii. Wake Forest University Baptist Medical Center (10%)
 - iv. Rex Hospital, Inc. d/b/a Rex Healthcare (10%)
 - v. Novant Health, Inc. (10%)
 - vi. Cumberland County Hospital System, Inc. d/b/a Cape Fear Valley Health System (10%)
 - vii. Mission Health System (10%)
 - viii. University Health System East (10%)
 - ix. WakeMed (10%)
- 5. Provider-Led Patient-Centered Care, LLC
 - a. NHRMC 8.33%
 - b. 11 Other Members 91.67%
 - i. CaroMont Health, Inc. (8.33%)
 - ii. The Charlotte-Mecklenburg Hospital Authority d/b/a Atrium (8.33%)
 - iii. Cumberland County Hospital System, Inc. d/b/a Cape Fear Valley Health System (8.33%)
 - iv. The Moses H. Cone Memorial Operating Corporation d/b/a Cone Health (8.33%)
 - v. Duke University Health System, Inc. (8.33%)
 - vi. Mission Health System, Inc. (8.33%)
 - vii. Novant Health, Inc. (8.33%)
 - viii. University Health Systems of Eastern Carolina, Inc. d/b/a Vidant Health (8.33%)
 - ix. Wake Forest University Baptist Medical Center (8.33%)
 - x. WakeMed d/b/a WakeMed Health & Hospitals (8.33%)
 - xi. University of North Carolina Health Care System (8.33%)
- 6. Diagnostic Imaging Partners, PLLC
 - a. NHRMC 50%
 - b. 16 Other Members 50%
 - i. Larry N. Beard Jr., MD (3.50878%)

- ii. Adam C. Braithwaite, MD (3.50878%)
- iii. Brian K. Brodwater, MD (3.50878%)
- iv. Steven T. Crawford, MD (3.50878%)
- v. Evan D. Evans, MD (2.63158%)
- vi. Ha N. Evans, MD (2.63158%)
- vii. Michael J. Fisher, MD (3.50878%)
- viii. Andrew J. Hall, MD (3.50878%)
- ix. Willard G. Hession, MD (3.50878%)
- x. Ryan P. McWey, M.D. (3.50878%)
- xi. Sandip J. Patel, MD (3.50878%)
- xii. Stuart W. Point, MD (2.63158%)
- xiii. John L. Remington, MD (3.50878%)
- xiv. Fred A. Scialabba, MD (3.50878%)
- xv. Joseph J. Wehner, MD (3.50878%)

SCHEDULE 1.4(x)

Disregarded Entities; Subsidiaries

Disregarded Entities:

- 1. Physician Quality Partners, LLC
- 2. New Hanover Health, LLC
- 3. ASC, LLC

Subsidiaries:

- 1. Carolina Healthcare Associates, Inc.
- 2. Pender Memorial Hospital, Inc.
- 3. NHRMC Home Care
- 4. New Hanover Regional Medical Center Foundation, Inc.
- 5. Physician Quality Partners, LLC
- 6. New Hanover Health LLC
- 7. ASC, LLC
- 8. OWP4, LLC
- 9. Iron Gate Surgery Center, LLC

SCHEDULE 1.5(c)

Restricted Cash

None.

SCHEDULE 1.5(e)

Excluded Contracts

None.

SCHEDULE 1.5(t)

Other Excluded Assets

Health Sciences Foundation, Inc.

SCHEDULE 1.7(l)

Excluded Liabilities

3. Any Liabilities arising under or related to the Pender Memorial Hospital, Inc. Employees' Pension Plan (including any underfunding liability) other than those post-closing obligations under Section 4(f) of the Second Amended and Restated Operating Agreement, dated December 1, 2007 between Pender County, PMH and NHRMC, as amended, to fund current year contributions

SCHEDULE 1.12(b)(1)

Purchase Price Allocation

[To come post-Closing.]¹

¹ Note to Draft: Schedule 1.12(b)(1) should include a breakdown of the Purchase Price as, first, attributable to each Seller and, second, with respect to NHRMC, the specific amounts allocable to the equity of each Subsidiary and then to other assets for the Section 1060 waterfall

SCHEDULE 1.12(b)(2)

Allocation Methodology

[To come post-Closing.]

SCHEDULE 2.3(c)

Subsidiaries

Entity Name	Jurisdiction	Ownership/Membership/Control	Foreign Entity States
Carolina Healthcare Associates, Inc. d/b/a NHRMC Physician Group	North Carolina		South Carolina
Physician Quality Partners, LLC	North Carolina	100% - NHRMC	N/A
New Hanover Health, LLC	North Carolina	100% - NHRMC	N/A
ASC, LLC	North Carolina	100% - NHRMC	South Carolina
OWP4, LLC	North Carolina	100% NHRMC	N/A
Iron Gate Surgery Center, LLC	North Carolina	100% NHRMC	N/A
NHRMC Home Care	North Carolina	100% PMH	N/A
New Hanover Regional Medical Center Foundation, Inc.	North Carolina	NHRMC – 100% Control of Board of Directors	N/A
South Atlantic Radiation Oncology, LLC	North Carolina	50% - NHRMC	N/A
		Martin B Meyerson, MD (16 2/3%), Patrick D. Maguire, MD (16 2/3%), and Charles R. Neal, MD (16 2/3%)	
Pender Memorial Hospital	North Carolina	NHRMC – Sole Member	N/A
Porters Neck Imaging, LLC	North Carolina	50% - NHRMC	N/A
		50% Delaney Radiologists Group	
Diagnostic Imaging Partners, PLLC	North Carolina	i. Larry N. Beard Jr., MD (3.50878%) ii. Adam C. Braithwaite, MD (3.50878%) iii. Brian K. Brodwater, MD (3.50878%) iv. Steven T. Crawford, MD (3.50878%) v. Evan D. Evans, MD (3.50878%) vi. Ha N. Evans, MD (3.50878%) vii. Michael J. Fisher, MD (3.50878%) viii. Andrew J. Hall, MD (3.50878%) ix. Willard G. Hession, MD (3.50878%) x. Michael D. McCullough, MD (3.50878%)	N/A

xi. xii. xiii. xiv. xv.	Ryan P. McWey, M.D. (3.50878%) Sandip J. Patel, MD (3.50878%) Stuart W. Point, MD (2.63158%) John L. Remington, MD (3.50878%) Fred A. Scialabba, MD (3.50878%) Joseph J. Wehner, MD (3.50878%)

SCHEDULE 2.3(d)

Joint Venture Entities

See <u>Schedule 1.4(w)</u>. All entities are registered in North Carolina and are not qualified to transact business in any other state.

SCHEDULE 2.5(a)

Contract and Lease Consents

Material Contracts consents:

• See Attachment A to Schedule 1.4(g); Column E.

Lease consents:

- 1. Lease Agreement, dated as of June 30, 2012, by and between CHA and TM Medical Properties Wilmington LP, as successor-in-interest to Panacea Realty, as amended by that certain First Amendment dated January 11, 2017, and as further amended by that certain Second Amendment to Lease dated October 1, 2018 (consisting of four (4) premises locations, including: Building C at 1509 Doctors Circle, Wilmington, NC; Building A at 1515 Doctors Circle, Wilmington, NC; Endoscopy Suite at 1415 Medical Center Drive, Wilmington, NC; and Building B at 1505 Doctors Circle, Wilmington, NC)
- 2. Lease Agreement dated January 11, 2017 by and between CHA and Edward Roger Keller, as successor-in-interest to Spaugh-Wilmington Leland, LLC (509 Olde Waterford Way, Units 302 and 304, Leland, NC)
- 3. Lease Agreement, dated August 31, 2016, by and between CHA and WBMP Properties, LLC (1721 Allen's Lane, Suite 100, Wilmington, NC)
- 4. Lease Agreement, dated as of April 4, 2016, by and between CHA and Worthmont, LLC (1814 New Hanover Medical Park Drive, Wilmington, NC)
- 5. Lease Agreement, dated as of December 1, 2010, by and between CHA and Primary Care Associates, LLC, as amended by the First Amendment to Lease Agreement, dated December 8, 2010, by and between Landlord and Tenant, and as supplemented by that Memorandum of Lease dated December 1, 2010 (consisting of three (3) premises locations, including: 1960 S. 16th Street, Wilmington, NC; 7420 Market Street, Wilmington, NC; and 5145 S. College Road, Wilmington, NC)
- 6. Lease Agreement, dated as of May 1, 2020, by and between CHA and Primary Care Associates, LLC (5155 S. College Road, Wilmington, NC)
- 7. Lease Agreement, dated December 1, 2015, by and between CHA and Breath Holdings, L.L.C. (1090 Medical Center Drive, Wilmington, NC)
- 8. Sublease, dated April 1, 2018 by and between CHA, as subtenant, and J. Arthur Dosher Memorial Hospital, as supplemented by that Sublease Commencement Agreement, dated November 1, 2018 (3009 Medical Plaza Lane, Southport, NC)
- 9. Lease Agreement, dated December 30, 2016, by and between CHA and Edward Roger Keller (as successor to Seneca 509, LLC), as amended by that certain First Amendment to Lease dated December 1, 2017 (509 Olde Waterford Way, Suite 102, Leland, NC)

- 10. Lease Agreement, dated May 28, 2015, by and between Carolina Health Associates, Inc. and Seneca 509, LLC, as amended by that certain First Amendment to Lease dated December 1, 2017 (509 Olde Waterford Way, Suite 303, Leland, NC)
- 11. Lease Agreement, dated April 1, 2013, by and between CHA and Novant Health, Inc., as successor-in-interest to Brunswick Community Hospital, LLC, as supplemented by that Certified Mail Letter, dated September 21, 2015 (584 Hospital Drive NE, Suite E, Bolivia, NC)
- 12. Lease Agreement, dated March 1, 2019, by and between CHA and Jefferson Plaza, LLC (800 Jefferson Street, Suite 112, Whiteville, NC subject to vacating Suite 102 per addendum A-1)
- 13. Lease Agreement, dated December 1, 2015, by and between CHA and Military Cutoff Properties I LLC (successor to Breath Holdings, LLC) (330 Military Cutoff Road, Units B-1, B-2, B-4, Wilmington, NC)
- 14. Lease Agreement, dated November 1, 2015, by and between CHA and NHRMC Shipyard DST, as successor-in-interest to CCA on Shipyard, LLC, as amended by that Amendment to Lease Agreement dated March 6, 2019 (2150 Shipyard Boulevard, Wilmington, NC)
- 15. Lease Agreement, dated March 24, 2006, by and between PMH and PRP II, LL (successor to The Pavilion at Rocky Point, LLC), as amended by that First Addendum dated November 20, 2008, that First Amendment to Lease Agreement dated December 1, 2009, that Third Amendment to Lease Agreement dated May 8, 2013, and that Fourth Amendment to Lease Agreement dated July 2, 2019 (7910 U.S. Highway 117, Unit 100, Rocky Point, NC)
- 16. Lease Agreement, Hospital Plaza Parking Deck, dated February 15, 2017, by and between NHRMC and Cameron Company, L.L.C., as supplemented by that Completion Date & Expiration Agreement, dated January 11, 2018 (Five Level Parking Structure and adjacent surface parking lots on same tract, New Hanover Regional Medical Center, 2120 South 17th Street, Wilmington, NC 28401)
- 17. Lease Agreement (and Certificate as to Lease Agreement), dated October 1, 1993, by and between New Hanover Regional Medical Center Auxiliary, Inc. and NH County, as amended by that First Amendment to Lease Agreement dated June 15, 1996, as amended by that Second Amendment to Lease Agreement dated February 15, 1999, as amended by that Third Amendment to Lease Agreement dated December 1, 2005, as amended by that Fourth Amendment to Lease Agreement dated October 1, 2008, as amended by that Sixth Amendment to Lease Agreement dated June 1, 2009, as amended by that Seventh Amendment to Lease Agreement dated September 1, 2011, as amended by that Eighth Amendment to Lease Agreement dated July 1, 2013, as amended by that Ninth Amendment to Lease Agreement dated July 1, 2013, as amended by that Ninth Amendment to Lease Agreement dated July 1, 2017 (New Hanover Regional Medical Center, 2131 S 17th Street, Wilmington, NC)
- 18. Second Amended and Restated Lease Agreement, dated December 15, 2004, by and between Pender Memorial Hospital, Incorporated and Pender County, as amended by that Extension of Term of Agreement dated June 11, 2019 (Pender Memorial Hospital, Exhibit A Identifying Premises not provided)*
- 19. Residential Lease Agreement for 31 Bunker Court, Oak Island, dated November 1, 2014, by and between New Hanover Regional Medical Center and Claudia Ayvette McLeod-Saller (31 Bunker Court, Oak Island, NC)

- 20. Residential Rental Contract dated September 1, 2011, by and between NHRMC and Mary Ann Allgood, as assigned to Tenant pursuant to that Assignment and Assumption Agreement, dated October 1, 2014, by and between Coast AHEC, Tenant, and Landlord, as amended by that First Amendment to Lease, dated February 1, 2016 (317 Jefferson Street, Whiteville, NC)
- 21. Residential Rental Contract, dated January 1, 2016, by and between NHRMC and Robin Murray and James C Aydlett, as amended by that Residential Rental Contract Renewal and/or Amendment, dated January 1, 2016 (633 Creekway Circle SE, Bolivia, NC)
- 22. Lease Agreement, dated February 1, 2017, by and between NHRMC and Federal Point Medical Center, Inc. (1300 Bridge Barrier Road, Carolina Beach, NC)
- 23. Lease Agreement, dated September 18, 1996, by and between NHRMC and HSP-1, LLC, as amended by that Frist Amendment, dated December 24, 2003, as amended by that Second Amendment, dated January 16, 2012, as amended by that Third Amendment, dated November 14, 2014, as amended by that Fourth Amendment, dated December 11, 2015, and as amended by that Fifth Amendment, dated December 19, 2017 (2523 Delaney Avenue, Wilmington, NC)
- 24. New Hanover Regional Medical Center, Inc. Lease at 3151 South Seventeenth Street, dated August 21, 2006, by and between NHRMC and BBC Family Limited Partnership and Cameron Properties Land Company, LLC as amended by that First Amendment to Lease, dated February 17, 2017 (3151 South Seventeenth Street, Wilmington, NC)
- 25. Lease dated September 14, 2017, by and between NHRMC and Coastal Group Properties, LLC (2800 Ashton Dr., Unit 102, Wilmington, NC)
- 26. Commercial Lease Agreement dated November 1, 2015, by and between NHRMC and Theisen Properties, LLC, as conveyed to Landlord in that General Warranty Deed, dated August 1, 2016, by and between Landlord and Lea Island Investments, LLC, as amended by that First Amendment to Lease, dated November 1, 2018, and as amended by that Second Amendment to Lease, dated November 1, 2019 (3126 Kitty Hawk Road, Units #2 and #3, Wilmington, NC)
- 27. Lease Agreement dated April 24, 2015, by and between NHRMC and 2250 Shipyard, LLC, as amended by that First Lease Amendment, dated July 23, 2015, as amended by that Second Lease Amendment, dated October 6, 2015, and as amended by that Third Lease Amendment, dated April 3, 2019 (2250 Shipyard Boulevard, Units 7, 9, 10, 11, 12 and 13, Wilmington, NC)
- 28. Lease Agreement dated March 1, 2013, by and between NHRMC and Autumn Hall NVT LLC (510 Magazine Street, Wilmington, NC)
- 29. Lease Agreement dated October 31, 2016, by and between NHRMC and Ocean Highway, LLC (545 Ocean Highway West, Supply, NC)
- 30. Lease Agreement dated October 31, 2016, by and between NHRMC and NHRO, LLC (1988 South 16th Street, Wilmington, NC)
- 31. Lease Agreement dated May 11, 2015, by and between NHRMC and Jacksonville Medical Office Building DST, as successor-in-interest to Jacksonville Osborne Investments, LLC, Jacksonville Oreo, LLC, Jacksonville NOW Properties, LLC, Jacksonville Joseph, LLC, and Jacksonville Catone, LLC, as amended by that Assignment and Assumption of Office Lease, dated September 22, 2015, by and between Landlord and Summit Healthcare Group, LLC, and as amended by that

- First Amendment to Lease, dated February 1, 2017 (22,400 rentable square feet of space in a Medical Office Building in the Henderson-Western Blvd Business Park, 2000 Brabham Ave., Jacksonville, NC)
- 32. Lease Agreement dated October 13, 2008, by and between NHRMC and Primary Care Associates, LLC, as successor-in-interest to Funston Land & Timber, LLC, as amended by that First Amendment to Lease Agreement, dated February 1, 2010, by and between Landlord and Tenant and that Second Amendment to Lease Agreement dated September 1, 2020 (Building at the South Village of Brunswick Forest, 1333 S. Dickinson Dr., Leland, NC)
- 33. Lease Agreement dated May 11, 2015, by and between NHRMC and Jacksonville Medical Office Building DST, as successor-in-interest to Jacksonville Osborne Investments, LLC, Jacksonville Oreo, LLC, Jacksonville NOW Properties, LLC, Jacksonville Joseph, LLC, and Jacksonville Catone, LLC, as amended by that Assignment and Assumption of Office Lease, dated September 22, 2015, by and between Landlord and Summit Healthcare Group, LLC, as amended by that First Amendment to Lease, dated February 1, 2017 (27,600 rentable square feet of space in a Medical Office Building in the Henderson-Western Boulevard Business Park, 2000 Brabham Ave., Jacksonville, NC)
- 34. Lease Agreement dated April 1, 2019, by and between NHRMC and Worsley Investment & Development Company, LLC (1135 Military Cutoff Road, Wilmington, NC)
- 35. Ground Lease Agreement dated April 1, 2019, by and between NHRMC and Worsley Investment & Development Company, LLC (covering parking spaces for a Mobile Magnet Imaging Truck and Trailer)
- 36. Lease Agreement dated November 1, 2014, by and between NHRMC and Wilcar Properties, LLC (1725 New Hanover Medical Park Drive, Wilmington, NC)
- 37. Lease of Space at Canterbury Shopping Center dated September 1, 2015, by and between NHRMC and Canterbury Center, L.L.C. (2212 South 17th Street, Unit 2212, Wilmington, NC)
- 38. Lease Agreement Barclay Centre dated February 24, 2016 by and between BBC Family Limited Partnership and Chiltern International, Inc. (3147 South 17th Street, Suite 200 and 300, Wilmington, NC)
- 39. Lease Agreement dated July 2, 2019 by and between PRP II, LLC and Carolina Healthcare Associates, Inc., d/b/a NHRMC Physician Group (7910 US Hwy 117 S, Suite 120, Rocky Point, NC)
- 40. Lease Agreement dated June 12, 2018 by and between Carolina Healthcare Associates, Inc., d/b/a NHRMC Physician Group and TM Medical Properties Wilmington LP (1520 Physician Drive, Wilmington, NC, together with all of lot 13A)
- 41. Lease Agreement dated November 1, 2013 by and between G.M. Realty Partnership, RLLP and Carolina Healthcare Associates, Inc. d/b/a NHRMC Physician Group (1809 Glen Meade Road, Wilmington, NC)
- 42. Lease Agreement dated August 1, 2015 by and between NHRMC and Coastal Children's Services, PLLC, as amended by that certain First Amendment to Lease dated as of January 1, 2019 (Leased

- Premises includes 4 separate locations, Offices 203 and 281, 510 Carolina Bay Drive, Wilmington, NC; WC0431 and WC0422, 2131 S. 17th St., Wilmington, NC)
- 43. Workstation License Agreement dated February 1, 2020 by and between NHRMC and Delaney Radiologists, P.A. for space and equipment (2131 S. 17th St., Wilmington, NC)
- 44. Lease Agreement dated November 1, 2013 by and between G.M. Realty Partnership, RLLP and Carolina Healthcare Associates, Inc. (1810 Glen Meade Rd., Wilmington, NC)
- 45. Lease Agreement dated August 15, 2017 by and between Pender Memorial Hospital and NHRMC (1,250 rsf at 306 S. Campbell St., Burgaw, NC)
- 46. Lease dated December 10, 2009 by and between PRPII, LLC and Pender Memorial Hospital Incorporated, as amended by that First Amendment dated March 16, 2020, that Second Amendment dated July 31, 2013, and that Third Amendment dated July 31, 2018 (Units B & C, 7864 US Hwy. 117 S., Rocky Point, NC)
- 47. Lease Agreement dated April 1, 2019 by and between YMCA of Southeastern North Carolina and Carolina Healthcare Associates, Inc. (2710 Market Street, Wilmington, NC)
- 48. Lease Agreement dated May 2, 2018 by and between NH County and NHRMC (EMS Station 2, 218 2nd St., Wilmington, NC)
- 49. Lease dated August 13, 2020 by and between New Hanover Regional Medical Center and HSP-1, LLC (312 Raleigh Street, Wilmington, NC for SMAT)
- 50. Lease Agreement dated May 2, 2018 by and between NH County and NHRMC (EMS Station 6, 3030 Juvenile Center Road, Castle Hayne, NC)
- 51. Lease Agreement (undated, but with a November 1, 2015 Commencement Date) by and between NHRMC Shipyard DST, as successor-in-interest to CCA on Shipyard, LLC, and New Hanover Regional Medical Center (2150 Shipyard Boulevard, Wilmington, NC)
- 52. Workstation License Agreement dated as of July 3, 2017 between Diagnostic Imaging Partners LLC, as licensor, and NHRMC, as licensee (workstations at 2000 Brabham Avenue, Jacksonville, NC)
- 53. Occupancy Agreement dated as of March 2, 2018 between New Hanover Regional Medical Center, as sublessee, Coastal Thoracic Surgical Associates, P.A., as sublessor, and Coastal Cardiothoracic Realty, LLC, as master lessor (included as Exhibit 2.7 to that certain First Amended and Restated Professional and Administrative Services Agreement for Thoracic Surgery Services with Coastal Thoracic Surgical Associates, P.A.) (1912 Tradd Court, Wilmington, NC)
- 54. Sublease Agreement dated September 27, 2019, by and between New Hanover Regional Medical Center and Covance, Inc., subject to that Lease Agreement Barclay Centre, exact date unclear, 2016, by and between Cameron Capital Ventures, LLC and Cameron Properties Land Company, LLC (successor in interest to BBC Family Limited Partnership) and Covance, Inc. (successor in interest to Chiltern International, Inc.) (3147 South 17th Street, Suite 300, Wilmington, NC)

- 55. Sublease Agreement dated January 1, 2019 by and between NHRMC and Coastal Children's Services, PLLC, as amended by that certain Amendment to Sublease Agreement dated as of June 1, 2019 (47 sf in leased premises at 2212 S. 17th St., Wilmington, NC)
- 56. Ground Lease Agreement, dated March 19, 2015, by and between New Hanover Regional Medical Center Auxiliary, Inc. and NHRMC (1415-1523 Physicians Drive, Wilmington, NC)
- 57. Sublease, dated July 17, 2014, by and between NHRMC and CHA (510 Carolina Bay Drive, Wilmington, NC) [Note: This is an intercompany lease.]
- 58. Sublease, dated January 16, 2017, by and between NHRMC and CHA d/b/a NHRMC Physician Group (2000 Brabham Avenue, Jacksonville, NC) [Note: This is an intercompany lease.]
- 59. Sublease, dated August 21, 2017, by and between MHRMC and CHA (7,962 square feet in 510 Carolina Bay Drive, Wilmington, NC) [Note: This is an intercompany lease.]
- 60. Sublease, dated August 10, 2016, by and between NHRMC and OrthoWilmington, P.A. (2000 Brabham Avenue, Jacksonville, NC)
- 61. Sublease dated September 1, 2020 by and between NHRMC and CHA (20,099 square feet within building at 1333 S. Dickinson Drive, Leland, NC)
- 62. Sublease dated January 6, 2020 for 1415 Medical Center Drive, Wilmington, NC (CHA subleases 3,200 square feet at 1415 Medical Center Drive, Wilmington, NC to NHRMC)
- 63. Sublease dated March 1, 2017 by and between NHRMC and Diagnostic Imaging Partners, LLC (Jacksonville MOB Sublease of 5,998 sqft of space, 2000 Brabham Ave., Jacksonville, NC)
- 64. Sublease Agreement dated as of January 1, 2019 between NHRMC and Coastal Carolina Neonatology, PLLC, as amended by that certain Amendment to Sublease Agreement dated as of June 1, 2019 (66 square feet of space at 2212 S. 17th Street, Wilmington, NC)
- 65. Master Pediatric Specialty Services Agreement dated as of December 26, 2018 between NHRMC and Coastal Children's Services, PLLC (Space at Women's and Children's Clinic in Main Campus (1W2064, 1W2217, 1W2242, 1W2290, 1W2291, 1W2292)
- 66. Master Neonatology Specialty Services Agreement dated as of December 26, 2018 between NHRMC and Coastal Carolina Neonatology, PLLC (Space at Women's and Children's Clinic in Main Campus (WC0403, WC0411, WC0412, WC0413, WC0414, WC0432, WC0433))

SCHEDULE 2.5(b)

Consents - Governmental

PART I

- 1. **Federal Controlled Substance Registration Certificate**. Seller shall provide notice to the U.S. Department of Justice Drug Enforcement Administration of the transaction no later than 14 days prior to the Effective Date. Buyer must submit a new application to the U.S. Department of Justice Drug Enforcement Administration as soon as practicable prior to the Effective Date of the Transaction.
- 2. **Home Care Agency License**. Seller must provide written notice via email or regular mail (Division of Health Service Regulation, 2712 Mail Service Center, Raleigh, NC 27699-2712) to the North Carolina Division of Health Service Regulation, Acute and Home Care Licensure and Certification Section 30 days prior to the Effective Date. Notice must include the name of the agency and the home care agency license number.
- 3. **Florida Medicaid Participation Agreement**. Seller must submit notice to the Florida Agency for Health Care Administration in writing at least 60 days prior to the Effective Date, including in the notification the anticipated effective date of the change of ownership. This notice may via email (for the hospitals) or uploaded via the online portal (for all other provider types). Buyer must submit an enrollment application no later than 60 days prior to the Effective Date.
- 4. **North Carolina Medicaid Participation Agreement**. Seller must submit notice of the change of ownership to the North Carolina Department of Health and Human Services in writing at least 30 days prior to the Effective Date.
- 5. Radioactive Materials License Notification and Consent. Seller must request and receive approval from the North Carolina Department of Health and Human Services Division of Health Service Regulation, Radiation Protection Section prior to the transfer of any radioactive materials license.
- 6. **North Carolina Notice of Registration for X-Ray Units**. Seller must notify the North Carolina Department of Health and Human Services Division of Health Service Regulation, Radiation Protection Section prior to the transfer of any registered radiation machine.
- Federal Communications Commission Notification and Consent. Seller and Buyer must notify the Federal Communications Commission regarding the transaction and receive consent prior to the Effective Date for the transfer of Call Signs WPG1387, KA47954, KKY651, KNDS620, KWD477, KYU489, WNXD631, WNYL223, WPBD933, WPDQ531, WPFZ358, WPIE673 and WPLQ938 registered to New Hanover Regional Medical Center (FRN 000195346).
- 8. **North Carolina Certificate of Need**. Seller and Buyer must notify the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section regarding the transfer of ownership and confirm the transaction is exempt from Certificate of Need review.

- 9. **The Joint Commission Accreditation**. Seller and Buyer must notify The Joint Commission of the transaction no later than 30 days prior to the Effective Date.
- 10. **North Carolina Ambulatory Surgical Facility License**. Seller must provider notice of the transaction to the North Carolina Department of Health and Human Services no later than 30 days prior to the Effective Date of the Transaction.
- 11. **DNV Healthcare, Inc. Accreditation**. Seller and Buyer must notify DNV Healthcare, Inc. regarding the transaction no later than 30 days prior to the Effective Date.
- 12. **North Carolina Hospital Licenses**. Seller must provide notice of the transaction to the North Carolina Department of Health and Human Services no later than 30 days prior to the Effective Date of the Transaction.
- 13. **North Carolina Controlled Substance Registration Certificate**. Buyer must submit a new application to the North Carolina Department of Health and Human Services no later than 60 days prior to the Effective Date of the Transaction.
- 14. **Federal Controlled Substance Registration Certificate**. Buyer must submit a new application to the U.S. Department of Justice Drug Enforcement Administration as soon as practicable prior to the Effective Date of the Transaction.
- 15. **Pharmacy Permit**. Buyer, as applicant, must submit a Transfer of Ownership Application to the North Carolina Board of Pharmacy no later than six weeks prior to the Effective Date of the Transaction.
- 16. **College of American Pathologists Accreditation**. Seller must provide verbal notice of transaction to College of American Pathologists no later than 30 days prior to the transaction and update organization's online profile through the College of American Pathologists on the Effective Date.
- 17. **North Carolina Attorney General**. Notice to the North Carolina Attorney General 30 days prior to closing pursuant to N.C. Gen. Stat. 55A-12-02(g).

PART II

- 1. See Attachment 2.5(b).
- 2. See Schedule 6.4.



NEW HANOVER REGIONAL MEDICAL CENTER LICENSES AND PERMITS CHANGE OF OWNERSHIP CHART

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
1.	Hospital License	NC DHHS Division of Health	New Hanover Regional	License No. H0221	05/26/20	None listed
		Service Regulation	Medical Center			
	DR 8.1.7			Facility ID 943372	0.1/0.1/0.0	
2.	Hospital License	NC DHHS Division of Health	Pender Memorial Hospital,	License No. H0115	01/01/20	None listed
	DR 8.1.10	Service Regulation	Inc.	Facility ID 923394		
	DK 8.1.10			Facility ID 923394		
3.	Endoscopy Center License	NC DHHS Division of Health	Carolina Healthcare	License No. AS0100	01/01/20	12/31/20
		Service Regulation	Associates, Inc.			
	DR 8.1.1			Facility ID 070460		
4.	Home Care License	NC DHHS Division of Health	NHRMC Home Care	License No. HC0532	01/01/20	12/31/20
		Service Regulation				
	DR 8.1.9			Facility ID 924063	00/20/40	00/00/00
5.	Air Ambulance License	South Carolina Department of	Airlink-New Hanover	License No. 233	09/20/18	09/30/22
	DR 8.4.128	Health and Environmental Control	Regional			
6.	EMS Agency License	NC Department of Health and	New Hanover Regional	License No. 1156	7/27/2015	7/31/2021
0.	Livis Agency License	Human Services Division of	EMS-Field Ops	Electise No. 1130	7/27/2013	7/31/2021
		Health Services Regulation	Zins Tiele sps			
7.	Medicare Enrollment (855A –	CMS	New Hanover Regional	PTAN 340141		N/A
	General Acute Care Hospital with		Medical Center			
	IPPS-excluded Rehab and Psych			NPI 1548216880		
	Units)			THE		
	DR 10.5.3			TIN 56-0887181		
8.	Medicare Enrollment (855A –	CMS	Pender Memorial Hospital,	PTAN 341307		N/A
0.	Critical Access Hospital)	CIVIS	Inc.	34-Z307		IV/A
	Citien riccess flospini,		1110.	3.2507		
	DR 10.5.5			NPI 1780653865		
				TIN		
				56-0653348		
9.	Medicare Enrollment (855A – SNF)	CMS	Pender Memorial Hospital	PTAN		
			SNF	345245		

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
	(not provided)					
10.	Medicare Enrollment (855A – Home Health Agency)	CMS	NHRMC Home Care	PTAN 347065		N/A
	DR 10.5.1			NPI 1144548405 TIN		
				35-2379154		
11.	Medicare Enrollment (855B – Thoracic Surgery)	CMS	New Hanover Regional Medical Center	PTAN C938		
	DR 8.40.2			NPI 1013355247		
12.	Medicare Enrollment (855B – Faculty)	CMS	New Hanover Regional Medical Center	PTAN E096		
	DR 8.40.4			NPI 1952705519		
13.	Medicare Enrollment (855B – Pulmonary Medicine)	CMS	Coastal Pulmonary Medicine PA	PTAN 2344100		
	DR 8.40.4			NPI 185137594		
14.	NC Medicaid DR 10.5.2	NCDHHS	New Hanover Regional Medical Center	NPI 1548216880		
15.	NC Medicaid DR 10.5.4	NCDHHS	Pender Memorial Hospital, Inc.	NPI 1780653865 3401307 (NC) 8907714 (NC) 8969959 (NC) 0715078 (NC Pharmacy) 8000199 (NC Anesthesia)		

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
16.	NC Medicaid	NCDHHS	Pender Memorial Hospital	3405245 (NC)		
	(not provided)		SNF	3450093 (NC)		
				3496571 (NC)		
17.	NC Medicaid	NCDHHS	NHRMC Home Care, Inc.	3417065		
	(not provided)					
18.	FL Medicaid	Florida Agency for Health Care	New Hanover Regional	092569100		
		Administration	Medical Center			
19.	SC Medicaid	South Carolina Department of	New Hanover Regional	128171 (inpatient)		
		Health and Human Services	Medical Center	153836 (outpatient)		
20.	GA Medicaid	Georgia Department of	New Hanover Regional	003108153A		
		Community Health	Medical Center			
21.	Various CON approvals	NCDHHS				
22.	CLIA Certificate of Accreditation	CMS	NHRMC Specialty Care	34D2041719	10/30/19	10/29/21
			Transport			
23.	CLIA Certificate of Waiver	CMS	New Hanover Regional	34D0689118	09/01/18	08/31/22
			EMS			
24.	CLIA Certificate of Accreditation	CMS	New Hanover Regional	34D0018708	02/09/19	02/08/21
			Medical Center			
25.	CLIA Certificate of Accreditation	CMS	Pender Memorial Hospital	34D0018745	07/27/19	07/26/21
26.	CLIA Certificate of Provider-	CMS	New Hanover Regional	34D0857302	11/01/18	10/31/20
	Performed Microscopy Procedures		Medical Center – Nursing			
			Services			
27.	CLIA Certificate of Provider-	CMS	Coastal Family Medicine	34D0916917	08/08/20	08/07/22
	Performed Microscopy Procedures		Center			
28.	CLIA Certificate of Waiver	CMS	Orthopedic Hospital	34D0963192	01/12/19	01/22/21
			Nursing Services			
29.	CLIA Certificate of Provider-	CMS	NHRMC Physician Group	34D0980006	11/09/18	11/08/20
	Performed Microscopy Procedures		– Coastal OBGYN			
30.	CLIA Certificate of Accreditation	CMS	New Hanover Regional	34D1067036	12/31/18	12/30/20
			Medical Center			
31.	CLIA Certificate of Waiver	CMS	NHRMC health &	34D1105680	09/28/19	09/27/21
			Diagnostics Military CU			
32.	CLIA Certificate of Waiver	CMS	NHRMC Health &	34D2000132	11/20/19	11/19/21
			Diagnostics Brunswick			
33.	CLIA Certificate of Accreditation	CMS	NHRMC Specialty Care	34D2041719	10/30/19	10/29/21
			Transport			
34.	CLIA Certificate of Waiver	CMS	NHRMC Cardiac Rehab	34D2081649	07/29/20	07/28/22

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
35.	CLIA Certificate of Provider-	CMS	NHRMC OB/GYN Clinic	34D209106	01/15/19	01/14/21
	Performed Microscopy Procedures					
36.	CLIA Certificate of Accreditation	CMS	NHRMC Emergency	34D2094174	Not listed	08/23/22
			Department North			
37.	CLIA Certificate of Waiver	CMS	NHRMC Emergency	34D2103731	10/20/19	10/19/21
			Department North Nursing			
			Service			
38.	CLIA Certificate of Accreditation	CMS	NHRMC – Nunnelee	34D2128703	01/31/20	01/30/22
			Pulmonology Clinic			
39.	CLIA Certificate of Waiver	CMS	NHRMC – Atlantic	34D2135022	08/14/19	08/13/21
			Surgicenter Nursing			
			Service			
40.	CLIA Certificate of Waiver	CMS	New Hanover Regional	34D2137503	09/28/19	09/27/21
			Medical Center Wound			
			Care and Hyperbarics			
41.	CLIA Certificate of Registration	CMS	NHRMC Cancer Services	34D2176544	12/17/19	12/16/21
			Brunswick Fore			
42.	CLIA Application for Renewal	CMS	NHRMC Outpatient	34D2185592		
			Infusion Clinic			
43.	CLIA Certificate of Accreditation	CMS	New Hanover Regional	34D0245811	Not listed	02/08/21
			Medical Center Cape Fear			
			Hospital Lab			
44.	CLIA Certificate of Waiver	CMS	Pender Memorial Hospital	34D0943506	Not listed	03/29/22
45.	CLIA Certificate of Waiver	CMS	NHRMC Health and	34D1105681	Not listed	09/27/21
			Diagnostics – Porters Neck			
46.	CLIA Certificate of Provider-	CMS	NHRMC Internal Med	34D2090112	Not listed	01/14/21
	Performed Microscopy Procedures		Clinic			
47.	CLIA Certificate of Waiver	CMS	NHRMC – Nunnelee	34D2156687	Not listed	10/22/20
			Pediatric Specialty			
48.	CLIA Certificate of Provider-	CMS	Carolinas Healthcare	34D2097600	06/19/19	06/18/21
	Performed Endoscopy Procedures		Associate d/b/a Glen			
			Meade Center for Womens			
49.	CLIA Certificate of Waiver	CMS	Cape Fear Hear Associates	34D2112915	05/11/20	05/10/22
			– Brunswick			
50.	CLIA Certificate of Waiver	CMS	Cape Fear Heart	34D2112914	05/11/20	05/10/22
			Associates – Jacksonville			
51.	CLIA Certificate of Waiver	CMS	CHA d/b/a Cape Fear	34D2170560	08/14/19	08/13/21
			Heart Associates			

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
52.	CLIA Certificate of Registration	CMS	CHA d/b/a New Hanover Medical Group	34D1045585	11/01/2019	10/31/21
53.	CLIA Certificate of Waiver	CMS	Hanover Gastroenterology	34D1086802	07/18/20	07/17/22
54.	CLIA Certificate of Waiver	CMS	Carolinas Healthcare Associates	34D2100308	08/12/19	08/11/21
55.	CLIA Certificate of Accreditation	CMS	Carolina Healthcare Associates, Inc. d/b/a New Hanover Medical Group	34D0245728	12/23/19	12/22/21
56.	CLIA Certificate of Accreditation	CMS	Carolina Healthcare Associates, Inc. d/b/a New Hanover Medical Group	34D0949950	10/02/2018	10/01/20
57.	CLIA Certificate of Accreditation	CMS	Carolina Healthcare Associates d/b/a New Hanover Medical Group – Ogden	34D0914184	06/14/20	06/13/22
58.	DEA Registration	DEA	Airlink/Vitalink Critical Care Team Airlink 1 Base	MA3035981	08/05/19	06/30/22
59.	DEA Registration	DEA	Airlink/Vitalink Critical Care Transport Airlink 2	MA2896516	08/05/19	06/30/22
60.	DEA Registration	DEA	Atlantic Surgicenter	FA3831511	05/26/16	06/30/22
61.	DEA Registration	DEA	New Hanover Regional Medical Center	AN3190193	10/21/19	10/31/22
62.	DEA Registration	DEA	New Hanover Regional Medical Center Orthopedic Hospital	BC6174661	09/17/19	10/31/22
63.	DEA Registration	DEA	Pender Memorial Hospital	AP4843872	03/24/20	03/31/23
64.	DEA Registration	DEA	Pender Memorial SNF	MP4210744	03/20/20	03/31/23
65.	DEA Registration	DEA	Newkirk Trilby S Pac – NHRMC Nunnelee Pediatric Specialty Clinic PED	MS1358200	02/13/15	10/31/20
66.	DEA Registration	DEA	NHRMC ED North Pharmacy	FN5197618	09/20/17	10/31/20
67.	DEA Registration	DEA	NHRMC Outpatients/Employee Pharmacy	BN8869717	09/16/19	10/31/22
68.	DEA Registration	DEA	Nunnelee Pediatric Specialty Clinics	FN6906082	07/05/17	10/31/20

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
69.	DEA Registration	DEA	NHRMC Employee & Specialty Pharmacy	FN8803149	10/02/19	10/31/22
70.	DEA Registration	DEA	New Hanover Regional Medical Center Radiation Oncology 16 th Street	FN6519182	10/04/2019	10/31/22
71.	Pharmacy Permit	North Carolina Board of Pharmacy	New Hanover Regional Medical Center	02366	11/04/19	12/31/20
72.	Pharmacy Permit	North Carolina Board of Pharmacy	NHRMC ED North Pharmacy	12575	11/14/19	12/31/20
73.	Pharmacy Permit	North Carolina Board of Pharmacy	NHRMC Orthopedic Hospital	07279	11/14/19	<mark>12/31/20</mark>
74.	Pharmacy Permit	North Carolina Board of Pharmacy	NHRMC Outpatient/Employee Pharmacy	08495	11/07/19	12/31/20
75.	Pharmacy Permit	North Carolina Board of Pharmacy	Pender Memorial Hospital, Inc.	02290	11/14/19	12/31/20
76.	Pharmacy Permit	North Carolina Board of Pharmacy	NHRMC Employee & Specialty Pharmacy	14152	11/07/19	12/31/20
77.	Pharmacy Permit	North Carolina Board of Pharmacy	NHRMC Cancer Services Pharmacy – Brunswick Forest	14442	07/06/20	12/31/20
78.	State Controlled Substances Registration Certificate	Department of Health and Human Services	AirLink/VitalLink Critical Care Transport Team; AirLink-1 OAJ	NC-DHHS1001763	07/29/19	07/31/21
79.	State Controlled Substances Registration Certificate	Department of Health and Human Services	AirLink/VitaLink Critical Care Transport Team, AirLink-2 Whiteville Base	NC-AA00004967	07/29/19	07/31/21
80.	State Controlled Substances Registration Certificate	Department of Health and Human Services	Atlantic Surgicenter	NC-AA00004858	06/25/20	07/31/21
81.	State Controlled Substances Registration Certificate	Department of Health and Human Services	New Hanover Regional Medical Center	NC-AN3190193	07/02/20	07/31/21
82.	State Controlled Substances Registration Certificate	Department of Health and Human Services	New Hanover Regional Medical Center Orthopedic Hospital	NC-AC00001378	06/25/20	07/31/21
83.	State Controlled Substances Registration Certificate	Department of Health and Human Services	New Hanover Regional Medical Center Radiation Oncology 16 th Street	NC-DHHS1000495	07/01/20	07/31/21

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
84.	State Controlled Substances Registration Certificate	Department of Health and Human Services	NHRMC ED North Pharmacy	NC-AN00005871	06/25/20	07/31/21
85.	State Controlled Substances Registration Certificate	Department of Health and Human Services	NHRMC Outpatient Medical Clinic	NC-DHHS1003035	05/13/20	07/31/21
86.	State Controlled Substances Registration Certificate	Department of Health and Human Services	Nunnelee Pediatric Specialty Clinics	NC-DHHS1000771	06/25/20	07/31/21
87.	State Controlled Substances Registration Certificate	Department of Health and Human Services	Pender Memorial Hospital	NC-AP4843873	07/22/20	07/31/21
88.	State Controlled Substances Registration Certificate	Department of Health and Human Services	Pender Memorial SNF	NC-DHHS-1000446	07/27/20	07/31/20
89.	Mammography Facility Certification	FDA	NHRMC Health & Diagnostics – Military Cutoff	228557	Not Provided	07/28/21
90.	Mammography Facility Certification	FDA	NHRMC Health & Diagnostics – Brunswick Forest	238851	Not Provided	07/07/22
91.	Mammography Facility Certification	FDA	New Hanover Regional Medical Center – Medical Mall H&D	127167	Not Provided	07/11/22
92.	Mammography Facility Certification	FDA	New Hanover Regional Medical Center	154229	Not Provided	06/18/22
93.	Mammography Facility Certification	FDA	NHRMC Health & Diagnostic – North	239177	Not Provided	09/02/23
94.	Mammography Facility Certification	FDA	Pender Health & Diagnostics	238172	Not Provided	01/27/21
95.	Mammography Facility Certification	FDA	Diagnostic Imaging Partners	243048	Not Provided	05/16/23
96.	Notification of Registration for X-Ray Units	NC DHHS, Div. of Health Serv. Reg.	New Hanover Regional Medical Center	65 – M000150	09/26/17	Not Provided
97.	Notification of Registration for X-Ray Units	NC DHHS, Div. of Health Serv. Reg.	Diagnostic Imaging Partners	067-P004273	Not Provided	06/30/21
98.	Notification of Registration for X-Ray Units	NC DHHS, Div. of Health Serv. Reg.	New Hanover Medical Group – Ogden	P001732	Not Provided	06/30/21

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
99.	Notification of Registration for X-	NC DHHS, Div. of Health	New Hanover Medical	P004339	Not Provided	06/30/21
	Ray Units	Serv. Reg.	Group – Autumn Hall			
100.	Notification of Registration for X-	NC DHHS, Div. of Health	New Hanover Medical	P001408	Not Provided	06/30/21
	Ray Units	Serv. Reg.	Group - Central			
101.	Notification of Registration for X-	NC DHHS, Div. of Health	New Hanover Medical	P100275	Not Provided	06/30/21
	Ray Units	Serv. Reg.	Group			
102.	Notification of Registration for X-	NC DHHS, Div. of Health	New Hanover Imaging	P001812	Not Provided	06/30/21
	Ray Units	Serv. Reg.				
103.	Radioactive Materials License	NC DHHS	New Hanover Radiation Oncology	065-0860-1	Not Provided	Not Provided
104.	N.C. Medical Accelerator License	NC DHHS	New Hanover Regional Medical Center	010-1433-A1	Not Provided	Not Provided
105.	Radioactive Materials License	NC DHHS	New Hanover Regional Medical Center	065-0037-1	Not Provided	Not Provided
106.	Radioactive Materials License	NC DHHS	New Hanover Regional Medical Center	065-0037-4	Not Provided	Not Provided
107.	Radioactive Materials License	NC DHHS	New Hanover Regional Medical Center	065-0037-8	Not Provided	Not Provided
108.						
109.	Certificate of Accreditation	American Academy of Sleep	Coastal Pulmonary	275788	02/10/17	02/10/23
		Medicine	Medicine P.A./Sleepcare of Wilmington			
110.	Sleep Facility Accreditation	American Academy of Sleep	Coastal Pulmonary	245856	07/17/20	07/17/25
	1	Medicine	Medicine P.A./Sleepcare of Wilmington			
111.	MRI Accreditation	American College of Radiology	Porters Neck Imaging MRI	MRAP# 05701-01	08/21/17	08/21/23
112.	CT Accreditation	American College of Radiology	Diagnostic Imaging Partners	CTAP# 53878-01	03/30/20	06/22/23
113.	MRI accreditation	American College of Radiology	Diagnostic Imaging Partners	MRAP# 54249-091	03/31/20	07/07/23
114.	Mammographic Imaging Accreditation	American College of Radiology	Diagnostic Imaging Partners	MAP## 50833-02, 50833-03	02/05/20	05/16/23
115.	Ultrasound Accreditation	American College of Radiology	Diagnostic Imaging Partners	UAP# 52107	02/12/20	05/24/23
116.	CT Accreditation	American College of Radiology	New Hanover Regional Medical Center – Medical Mall	CTAP# 50829-02	12/17/17	12/17/20

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
117.	Ultrasound Accreditation	American College of Radiology	New Hanover Regional Medical Center – Medical Mall	UAP# 01146	06/11/19	08/21/22
118.	Breast Ultrasound Accreditation	American College of Radiology	New Hanover Regional Medical Center – Medical Mall	BUAP# 00603	05/03/19	07/26/22
119.	Mammographic Imaging Accreditation	American College of Radiology	New Hanover Regional Medical Center – Medical Mall	MAP## 07303-06, 07, 08, 09	04/09/19	07/11/22
120.	MRI accreditation	American College of Radiology	New Hanover Regional Medical Center – Medical Mall	MRAP# 03777-01	12/08/18	12/08/21
121.	Nuclear Medicine Accreditation	American College of Radiology	New Hanover Regional Medical Center – Medical Mall	NMAP# 00048-02	Not Provided	Not Provided
122.	PET Accreditation	American College of Radiology	New Hanover Regional Medical Center – Medical Mall	PETAP# 50009-02	01/14/19	05/26/22
123.	CT Accreditation	American College of Radiology	NHRMC Health & Diagnostics – Military Cutoff	CTAP# 02990-03	03/30/20	06/02/23
124.	Mammographic Imaging Accreditation	American College of Radiology	NHRMC Health & Diagnostics – Military Cutoff	MAP# 15306-05	07/28/18	07/28/21
125.	Mammographic Imaging Accreditation	American College of Radiology	NHRMC Health & Diagnostics – North	MAP# 17648-02	04/15/20	09/02/23
126.	Mammographic Imaging Accreditation	American College of Radiology	NHRMC Health & Diagnostics – North	MAP# 17648-03	04/15/20	09/02/23
127.		American College of Radiology	New Hanover Regional Medical Center – Cape Fear	CTAP# 51497-03	Not Provided	Not Provided
128.	CT Accreditation	American College of Radiology	New Hanover Regional Medical Center – Cape Fear	CTAP# 51497-04	Not Provided	Not Provided
129.	Nuclear Medicine Accreditation	American College of Radiology	New Hanover Regional Medical Center – Cape Fear	NMAP# 00050-03	Not Provided	Not Provided
130.	Mammographic Imaging Accreditation	American College of Radiology	New Hanover Regional Medical Center	MAP# 02306-07	03/25/19	06/18/22

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
131.	Mammographic Imaging Accreditation	American College of Radiology	New Hanover Regional Medical Center	MAP# 02306-08	03/25/19	06/18/22
132.	CT Accreditation	American College of Radiology	New Hanover Regional Medical Center	CTAP# 51796-04	05/14/18	05/14/21
133.	CT Accreditation	American College of Radiology	New Hanover Regional Medical Center	CTAP# 51796-05	05/14/18	05/14/21
134.	CT Accreditation	American College of Radiology	New Hanover Regional Medical Center	CTAP# 51796-06	04/17/18	05/14/21
135.	CT Accreditation	American College of Radiology	New Hanover Regional Medical Center	CTAP# 51796-07	03/09/20	05/14/21
136.	MRI Accreditation	American College of Radiology	New Hanover Regional Medical Center	MRAP# 51283-01	12/05/17	12/05/20
137.	MRI Accreditation	American College of Radiology	New Hanover Regional Medical Center	MRAP# 51283-02	12/05/17	12/05/20
138.	Nuclear Medicine Accreditation	American College of Radiology	New Hanover Regional Medical Center	NMAP## 00049-01, 05, 06, 07, 08	Not Provided	Not Provided
139.	Ultrasound Accreditation	American College of Radiology	New Hanover Regional Medical Center – Orthopedic Hospital	UAP# 01402	06/22/18	06/22/21
140.	MRI Accreditation	American College of Radiology	New Hanover Regional Medical Center – Orthopedic Hospital	MRAP# 54079-01	11/16/17	11/16/20
141.	CT Accreditation	American College of Radiology	Pender Memorial Hospital	CTAP# 52838-01	01/29/20	05/05/23
142.	Mammographic Imaging Accreditation	American College of Radiology	Pender Memorial Hospital	MAP# 16852-03	01/27/18	01/27/21
143.	CT Accreditation	American College of Radiology	New Hanover Medical Group; NHRMC Physician Group	CTAP# 01748-02	Not Provided	Not Provided
144.	ACR Designated Lung Cancer Screening Center	American College of Radiology	New Hanover Medical Group; NHRMC Physician Group	CTAP# 01748-02	Not Provided	12/03/22
145.	CT Accreditation	American College of Radiology	New Hanover Medical Group; NHRMC Physician Group	CTAP# 03790-01	Not Provided	Not Provided
146.	ACR Designated Lung Cancer Screening Center	American College of Radiology	New Hanover Medical Group; NHRMC Physician Group	CTAP# 03790-01	Not Provided	12/18/23

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
147.	Centering Pregnancy Accreditation	Centering Healthcare Institute	New Hanover Regional Medical Center	N/A	N/A	04/30/21
148.	Certificate of Accreditation	Association of Diabetes Care & Education Specialists	New Hanover Regional Medical Center	212135	01/01/17	12/31/20
149.	3-Year Accreditation	Commission on Accreditation of Ambulance Services	New Hanover Regional EMS	Not Provided	06/00/17	06/30/20
150.	Laboratory Accreditation	College of American Pathologists	New Hanover Regional Medical Center General Laboratory	CAP# 1411401	Not Provided	01/15/21
151.	Transfusion Medicine Accreditation	American Association of Blood Banks	New Hanover Regional Medical Center General Laboratory	CAP# 1411401	[TBD]	[TBD]
152.	Laboratory Accreditation	College of American Pathologists	NHRMC – Critical Care Transport Lab	CAP# 8663749	Not Provided	01/15/21
153.	Laboratory Accreditation	College of American Pathologists	NHRMC Emergency Department North – Laboratory	CAP# 9255200	Not Provided	01/15/21
154.	Laboratory Accreditation	College of American Pathologists	NHRMC – Nunnelee Pediatric	CAP# 8108341	Not Provided	01/15/21
155.	Laboratory Accreditation	College of American Pathologists	NHRMC – Orthopedic Hospital	CAP# 1411501	Not Provided	01/15/21
156.	Laboratory Accreditation	College of American Pathologists	NHRMC – Pender Memorial Hospital	CAP# 1411701	Not Provided	01/15/21
157.	Specialty Pharmacy Services Accreditation	Accreditation Commission for Health Care	New Hanover Regional Medical Center Outpatient Pharmacy – 17 th Street	77615	05/19/20	05/18/23
158.	Specialty Pharmacy Services Accreditation	Accreditation Commission for Health Care	New Hanover Regional Medical Center Outpatient Pharmacy - Shipyard	77616	05/19/20	05/18/23
159.	MBSAQIP Comprehensive Center Accreditation	American College of Surgeons	New Hanover Regional Medical Center	Facility ID# 5310	10/21/17	10/21/20
160.	Level II Trauma Center Designation	NC DHSR, NC OEMS, American College of Surgeons	New Hanover Regional Medical Center	Not Provided	Not Provided	02/28/22
161.	Cardiac Catheterization Accreditation – Cath Lab v1 with PCI	American College of Cardiology	New Hanover Regional Medical Center	Not Provided	12/11/18	12/10/21

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
162.	PGY1 Community-Based Pharmacy	American Society of Health-	New Hanover Regional	Not Provided	04/04/12	N/A
	Residency Accreditation	System Pharmacists	Medical Center,			
			Department of Pharmacy			
163.	PGY1 Pharmacy Residency	American Society of Health-	New Hanover Regional	Not Provided	07/11/07	N/A
	Accreditation	System Pharmacists	Medical Center,			
			Department of Pharmacy			
164.	PGY2 Ambulatory Care Residency	American Society of Health-	New Hanover Regional	Not Provided	12/08/98	N/A
	Accreditation	System Pharmacists	Medical Center,			
			Department of Pharmacy			
165.	PGY2 Critical Care Residency	American Society of Health-	New Hanover Regional	Not Provided	07/07/16	N/A
	Accreditation	System Pharmacists	Medical Center,			
			Department of Pharmacy			
166.	APEx Accreditation	American Society for Radiation	New Hanover Regional	Not Provided	12/24/19	December 24, 2023
		Oncology	Medical Center Radiation			
			Oncology – Brunswick and			
			16 th Street & Zimmer			
			Cancer Center sites			
167.	Medical Transport Service	Commission on Accreditation	AirLink/	Program # 011901	07/13/19	07/13/22
	Accreditation	of Medical Transport Systems	VitaLink Critical Care			
			Transport			
168.	Laboratory Accreditation	College of American	NHRMC Critical Care	8663749	Not Provided	Not Provided
		Pathologists	Transport Lab			
169.	Laboratory Accreditation	College of American	NHRMC Atlantic	9008678	Not Provided	01/15/21
		Pathologists	Surgicenter Laboratory			
170.	Endoscopy Center Accreditation	AAAHC	Carolina Healthcare	ID# 102068	03/23/20	03/22/23
			Associates, Inc. d/b/a			
			Endoscopy Center –			
			NHRMC Physician Group			
171.	Inpatient Rehabilitation Program	Commission Accreditation of	New Hanover Regional	ID# 23606	Not Provided	01/31/22
	Accreditation	Rehabilitation Facilities	Medical Center			
			Rehabilitation Hospital			
172.		Commission on Cancer	New Hanover Regional	10000113	03/31/17	12/25/25
	Program Accreditation		Medical Center			
173.	Laboratory Accreditation	Commission Office Laboratory	Carolina Healthcare	COLA ID# 9714	02/21/19	02/21/21
	_	Accreditation	Associates, Inc. d/b/a New			
			Hanover Medical Group –			
			Ogden			
174.	Laboratory Accreditation	Commission Office Laboratory	Carolina Healthcare	COLA ID# 28207	05/16/18	06/28/21
	_	Accreditation	Associates, Inc. d/b/a New			

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
			Hanover Medical Group – Autumn Hall			
175.	Laboratory Accreditation	Commission Office Laboratory Accreditation	Carolina Healthcare Associates, Inc. d/b/a New Hanover Medical Group – Brunswick Forest	COLA ID# 29827	Not Provided	Not Provided
176.	Laboratory Accreditation	Commission Office Laboratory Accreditation	Carolina Healthcare Associates, Inc. d/b/a New Hanover Medical Group – Myrtle Grove	COLA ID# 11479	03/29/19	03/29/21
177.	Laboratory Accreditation	Commission Office Laboratory Accreditation	Carolina Healthcare Associates, Inc. d/b/a New Hanover Medical Group	COLA ID# 1706	01/08/19	01/08/21
178.	Laboratory Accreditation	Commission Office Laboratory Accreditation	Carolina Healthcare Asociates, Inc. d/b/a Cape Fear Cancer Specialists – Brunswick County	COLA ID# 20410	02/22/19	02/22/21
179.	Primary Stroke Center Certification Program	DNV GL	New Hanover Regional Medical Center	557846-PSCC-2019	05/30/19	05/30/22
180.	Comprehensive Stroke Center Certification Program	DNV GL	New Hanover Regional Medical Center	557846-2019-CSCC	5/30/19	05/30/22
181.	NIAHO Hospital Accreditation Program	DNV GL	New Hanover Regional Medical Center	241567-2017-AHC-USA-NIAHO	06/02/17	10/02/20
182.	NIAHO Hospital Accreditation Program	DNV GL	NHRMC – Pender Memorial Hospital	341307-2017-AHC-USA-NIAHO	11/22/17	11/22/20
183.	Echocardiography Accreditation	Intersocietal Accreditation Commission	NHRMC Physician Group – Myrtle Grove	Not Provided	Not Provided	06/30/21
184.	Vascular Testing Accreditation	Intersocietal Accreditation Commission	NHRMC Physician Group – Myrtle Grove	Not Provided	Not Provided	09/30/20
185.	Testing, Peripheral Venous Testing Accreditation	Intersocietal Accreditation Commission	New Hanover Regional Medical Center	Not Provided	Not Provided	01/31/23
186.	Pediatric Transthoracic Echocardiography Accrediation	Intersocietal Accreditation Commission	New Hanover Regional Medical Center	Not Provided	Not Provided	06/30/23
187.	Adult Transesophageal Echocardiography, Adult Transthoracic Echocardiography, and Adult Street Echocardiography Accreditation	Intersocietal Accreditation Commission	New Hanover Regional Medical Center	Not Provided	Not Provided	03/31/21

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
188.	Myocardial Perfusion Imaging, Equilibrium Radionuclide Angiography Accreditation	Intersocietal Accreditation Commission	NHRMC Cardiac Imaging	Not Provided	Not Provided	09/30/21
189.	Adult Transthoracic Echocardiography and Adult Stress Echocardiography Accreditation	Intersocietal Accreditation Commission	NHRMC Cardiac Imaging	Not Provided	Not Provided	03/31/21
190.	Extracranial Cerebrovascular Testing Accreditation	Intersocietal Accreditation Commission	New Hanover Medical Group -Ogden	Not Provided	Not Provided	11/29/20
191.	Adult Transthoracic Echocradiography Accreditation	Intersocietal Accreditation Commission	New Hanover Medical Group - Ogden	Not Provided	Not Provided	06/30/21
192.	Pediatric Transthoracic Echocardiography Accreditation	Intersocietal Accreditation Commission	Nunnelee Pediatric Specialty Clinics – Autumn Hall	Not Provided	Not Provided	06/30/23
193.	Myocardial Perfusion Imaging Accreditation	Intersocietal Accreditation Commission	Carolina Healthcare Associates, Inc. d/b/a New Hanover Medical Group	Not Provided	Not Provided	02/28/22
194.	Myocardial Perfusion Imaging Accreditation	Intersocietal Accreditation Commission	Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates (3009 Medical Plaza Lane)	Not Provided	Not Provided	02/28/22
195.	Myocardial Perfusion Imaging Accreditation	Intersocietal Accreditation Commission	Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates (584 Hospital Drive)	Not Provided	Not Provided	02/28/22
196.	Adult Transthoracic Echocardiography Accreditation	Intersocietal Accreditation Commission	Cape Fear Heart Associates (3009 Medical Plaza Lane)	Not Provided	Not Provided	02/28/22
197.	Myocardial Perfusion Imaging Accreditation	Intersocietal Accreditation Commission	Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates (584 Hospital Drive)	Not Provided	Not Provided	02/28/22
198.	Myocardial Perfusion Imaging Accreditation	Intersocietal Accreditation Commission	Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates (800 Jefferson Street)	Not Provided	Not Provided	02/28/22
199.	Adult Transthoracic Echocardiography Accreditation	Intersocietal Accreditation Commission	Cape Fear Heart Associates (800 Jefferson Street)	Not Provided	Not Provided	02/28/22

	License Type	Issuing Agency	License Holder	License Number	Issue Date	Expiration Date
200.	Adult Transthoracic	Intersocietal Accreditation	Cape Fear Heart	Not Provided	Not Provided	02/28/22
	Echocardiography Accreditation	Commission	Associates (2000 Brabham			
			Lane			
201.	Myocardial Perfusion Imaging	Intersocietal Accreditation	Carolina Healthcare	Not Provided	Not Provided	02/28/22
	Accreditation	Commission	Associates, Inc. d/b/a Cape			
			Fear Heart Associates			
			(2000 Brabham Avenue)			
202.	Home Care Program Accreditation	The Joint Commission	NHRMC Home Care, Inc.	Org. ID# 6475	09/08/18	09/08/21
203.		ASCO Quality Oncology	Cape Fear Cancer	QOPI ID# 2509		2021
		Practice Initiative; American	Specialists			
		Society of Clinical Oncology				
204.		Utilization Review	New Hanover Regional	Application #SPP007183		
		Accreditation Commission	Medical Center Pharmacies			

SCHEDULE 2.6

Compliance with Laws - Redacted

SCHEDULE 2.7

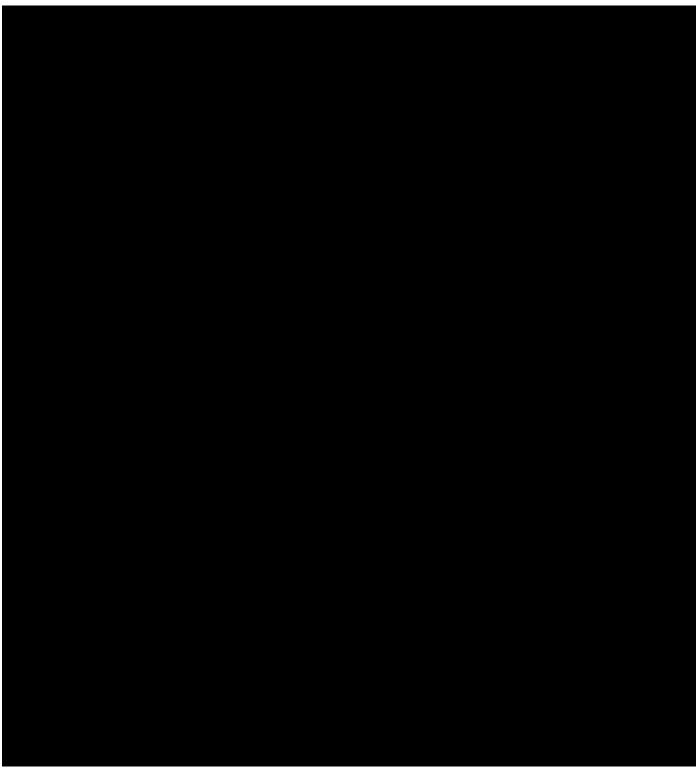
Environmental Matters

<u>List of Aboveground Storage Tanks ("AST") / Underground Storage Tanks ("UST")</u>

Tank Number	Site	Location	Original Installation Date	AST/UST	
1	NHRMC	Central Plant	1996	AST	
2	NHRMC	Central Plant	1996	AST	
3	NHRMC	Central Plant	1996	AST	
4	NHRMC	Central Plant	2007	UST	
5	NHRMC	Central Plant	2007	UST	
6	NHRMC	Central Plant	2007	UST	
FP	NHRMC	Fire Pump	1995	AST	
Zim	NHRMC	Zimmer Building	1999	AST	
DAY Tank 1	NHRMC	Central Plant	1996	AST/Day tank	
DAY Tank 2	NHRMC	Central Plant	1996	AST/Day tank	
DAY Tank 3	NHRMC	Central Plant	1996	AST/Day tank	
DAY Tank 4	NHRMC	Central Plant	2007	AST/Day tank	
DAY Tank 5	NHRMC	Central Plant	2007	AST/Day tank	
DAY Tank 6	NHRMC	Central Plant	1995	AST/Day tank	
DAY Tank FP	NHRMC	Central Plant	1992	AST/Day tank	
DAY Tank Zim	NHRMC	Central Plant	1999	AST/Day tank	
DAY Tank 1	NHRMC	Surgery	2008	AST/Day tank	
DAY Tank 2	NHRMC	Surgery	2008	AST/Day tank	
Nitrogen	NHRMC	Enclosure	2006	AST	
Oxygen	NHRMC	Enclosure	2006	AST	
Fuel Oil	OH	1979 Wing	-	UST	
Fuel Oil	OH	Station 9	-	UST	
Oxygen	ОН	Maintenance Shop	-	AST	
Oxygen	ОН	Maintenance Shop	-	AST	
Fuel Oil	ОН	Maint. Shop Gen Tank	-	AST	
Fuel Oil	OH	Day Tank 1 Mnt. Sh.	2019	AST	
Fuel Oil	ОН	Day Tank 2 Mnt. Sh.	1990	AST	
Fuel Oil	OH	Day Tank 3 Mnt. Sh.	2016	AST	
Fuel Oil	EDN	Gen Tank	2015	AST	
Oxygen	EDN	Liq. Oxygen	2015	AST	
Fuel Oil	ASC	Gen Tank	-	AST	
Oxygen	ASC	Liq. Oxygen	-	AST	
Fuel Oil	PMH	CAT Gen Tank	2018	AST	
Fuel Oil	PMH	Cummings Gen Tank	2008	AST	
Oxygen	PMH	Liq. Oxygen	2019	AST	
Fuel Oil	PMH	Cummings Gen Tank	2008	AST	
Fuel Oil	PMH	CAT Day tank	2018	AST	
Fuel Oil	PMH	Cummings Day tank	2008	AST	

The following USTs have been removed:

- Six USTs removed and remediated at 23rd Street Location JR Kennedy Drive as of October 2019
- Two USTs removed and remediated at the NHRMC Main Campus in July 1995, and February 2000.



<u>List of noncompliance with Environmental Laws</u>

None.

SCHEDULE 2.8(b)

Personal Property

See attached Project Longleaf – <u>Schedule 2.8(b)</u>.



March	ASSET TAG-NBR STATE	IIS ASSET_TVDE	SUR-TYPE	CONVENTIO	N DESCRIPTION	LOCATI	ON-NAME AMASTROOK BOOK-BASIS	AMASTROOK DEPRITO	AMASTROOK ROOK-VALUE AMA	STROOK INSRV-DATE AMA	STROOK LIEF AMAST	BOOK LIEF-REM
March Marc	21061 44528	2 BUILDINGS	JOB-TIFE	HY	Women's & Children's Building	9926	71,997,198.72	21,899,147.97	50,098,050.75	09/14/2008	480	334
March Marc												
March Marc												
Mart												
March Marc												
March Marc												
1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966												
Second Column									10,424,447.31			
Second												
March Marc												
Mary 1												
Mary								430,130.21			400	
Section								-				
1								6,218,746.94			480	
March 19 Mar												
19 10 10 10 10 10 10 10							3,397,052.57	438,785.93			480	
The Name			SOFTWARE									
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00												
1960												
1. March 1.				HY				-				0
March Marc												
The Part			SOFTWARE									
March Section Sectio			JOHNMANE									
Second S												
December												
1905 S. 14 Mart 1906 S. 1906 S			SOFTWARE									
Section Sect								-				0
1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966												
1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988												
	18600 42326	2 LHIMP		HY	CLS MFP Parking Project	9920	2,667,538.88		1,044,786.07	11/30/2007		94
March Marc			IIA DEN CO					-				
1982 1			IJARDWARE									
Money Sept												
Section 2 - John Prof. March Prof. M	30665 S684	2 BUILDINGS		FM		2800	1,046,655.04	285,650.07		07/01/2009		349
Sept												
2.2 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5												
SAPE 2 CAMPS 19												
14. May 2 SMA	36287	2 CAPINT			FY17 Cap Interest ED		661,451.28	52,364.88		03/31/2017		
1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982 1982												
1902 1902 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906 1906												
15.1141 2 15.000								-			400	
1906 2												
1985 24 MIDICAL 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1												
1988 2 NOMERICA STANS F. Volte Statement principal 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 190 1												
Substitution Subs			SOFTWARE									
1964 Fire Property 1965 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 1966 196					Somatom Definitn AS+CT Scanner							46
1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27 1.27												
1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1.10												
1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0												
1986 2 SAMPAGE SATEMAN 17					Load Center 2 Power Upgrade			135,284.97			180	
2.52.5.6.7.7.7.2								-				
1933 2 NOMEROLE MERCOLE MERCOLE 17 17 MARIF PLANE 17 17 MARIF PLANE 19 19 19 19 19 19 19 1			SOFTWARE									
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			HARDWARE									
1997 2 1989			SOFTWARE									
1945 2 CHEASE 14 17 Penta Wittmoords Dist leave 610 47,852.54 25,948.00 447,785.13 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,172.01 103,												
1931 1931 1932 1948 1948 1948 1948 1948 1949 1948 1949 1948 1949 1948 1949 1948 1949 1948 1949 1948 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949												
1500 2 MANGELOL 5079MAR 197 New Internal Platform 5904 74,78 12,07 500 12,07 500 12,07 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120 120												
1375 35000 2 AMON												
2660 2 MEDICAL			SOFTWARE					324,079.60			60	
2000 CICERDEN MEDICAL WI								264 742 24			26	
2355 51600 2 NOMESCAL CLUMMENT No. N												
2244 4786 2 BILDINGS			EQUIPMENT									
19321 HIN1993 MEDICAL WI MACY KROBAT 600 730,000.00 330,331.00 390,781.90 081,71071 84 464 464 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 474 4			EQUIPMENT									
1540 2 HimP												
1488 2 LIMINP												
1865 38409 2 LIMIND	34838	2 LHIMP		HY	GE 450W GEM MRI Scanner-LH	9927	540,047.00	150,013.04	390,033.96	09/30/2016	180	130
2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14 2.14				HY								
2408 2 1418P				HY								
1999 3875 2 HIMP	22408 45538	2 LHIMP			NH 8th/9th FIr Induction Units		762,131.11	387,416.66	374,714.45	11/30/2009		
2939 39003 2 IMMP					CLS SP-NHRMC NEW MRI BLDG		1,549,627.43					58
2 11MP												
3745 32474 2 NOMEDICAL EQUIPMENT H7												
2494 3396 2 HMP			EQUIPMENT						370,390.46			
30345 1703 2 NONKEIDICAL COUPNETT IT' Central Pharmacy Automation 6470 732,830.70 373,629.19 354,201.51 10/31/2014 120 328 329.300 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.51 329.000.52 329.000.51 329.000.51 329.000.52 329.000.51 329.000.51 329.000.52 329.000.51 329.000.52 329.000.51 329.000.51 329.000.52 329.000.51 329.000.52 329.000.51 329.000.52 329.000.51 329.000.52 329.000.51 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 329.000.52 32												
1000 9000 2 HIMP			EOI PRACES									
3731 3008 2 NOMEDICAL MOTVEN HY 2018 Frightfliner MZ Ambulance 7350 380,003.3 31,742.11 349,163.22 10/31/2018 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.			LQUIPMENT									
2 HIMP	37313 53008	2 NONMEDICAL	MOTVEH		2018 Freightliner M2 Ambulance	7350	380,905.33	31,742.11	349,163.22	10/31/2019	48	44
3807 2 NOMEDICAL COUPMENT I'Y Surgical Services Flywheel UPS 8331 488,407.5 157,997.91 340,942.84 03/31/2017 120 82.87 3979.11 2 NOMEDICAL ARDWARE I'Y F1/8 Client Refrigoresh-M710 943 595,669.65 258,123.33 337,366.12 03/90/2018 60 34 34888 2 LAND FM Land-1635 Dectors Circle, Wilm 8320 330,000.00 - 330,000.00 03/29/2017 0 03/29/2017 0 03/29/2017 0 03/29/2017 0 0 03/29/2017 0 0 03/29/2017 0 0 03/29/2017 0 0 03/29/2017 0 0 03/29/2017 0 0 03/29/2017 0 0 0 0 0 0 0 0 0	37089	2 LHIMP			GE CT Revolution EVO EDCT-LH		404,358.74					
3971 2 NONKEDICAL NABOWRE 11			FOLUB. 151									46
3488 2 LAND												
2 10 10 10 10 10 10 10											30	0
15099 SSSSS 2 LHIMP HY RAPID ADMITTREATMENT R TESTNO 9920 1,067,389.64 756,087.65 31,132.199 0,371.2006 240 70.70 39098 2 MEDICAL HY Usokap Ominabane Table-Equip 5020 394,397.65 82,261.75 311,351.99 0,871.2017 150 142 21007 44515 2 LHIMP HY Carpentry CHE D Renovation 9927 1,643,800.56 133,304.90 310,495.66 0,678.07.000 150 382 22653 4572 2 BUILDINGS HY VASCUAL LEAVEN HY VASCUAL Lab Surgical Pavillon 9925 440,560.86 134,003.91 306,556.95 0,678.07.000 150 58 2503 2 LHIMP HY VASCUAL Lab Surgical Pavillon 9925 440,560.86 134,003.91 306,556.95 0,678.07.000 110,11/1998 0 37639 2 LHIMP HY Rehab Generator Electr Feeder 9924 332,050.73 35,972.17 256,078.56 0,571.2018 240 224 36630 2 ROMBIECAL SOFTWARE HY Rehab Generator Electr Feeder 9924 332,050.73 35,972.17 256,078.56 0,571.2018 240 224 36630 2 CAPINT HY REHAB CHIMP HY FIX Explainment Surgical Pavillon 9920 255,068.83 16,006.72 279,527.00 10,707.070.070.070.070.070.070.070.070.07					CFH-BLDG-DTRS PARK BLDG'S M&N	9927	683,699.00		321,908.29	11/01/1998		
3698 2 MEDICAL			HARDWARE									
2007 4556 2 UHIMP												
2214 4250 2 NOMMEDICAL CQUIPMENT ITY Headwalls 9928 96.075.04 65,106.643 399.18.61 06/30/2010 180 5.8				HY	Carpentry CFH ED Renovation							
2533 2 LAND	23214 42550	2 NONMEDICAL	EQUIPMENT		Headwalls	9928	960,575.04	651,056.43	309,518.61	06/30/2010	180	58
37639 2 LHIMP					Vascular Lab Surgical Pavilion			134,003.91			480	334
36720 2 NOMMEDICAL SOFTWARE HY Epic Ingalient Licenses 9470 815,000,00 509,833.34 25,566.66 11/30/2016 60 22 20 20 20 20 20 2								25 072 47			240	
3660 2 CAPINT			SOFTWARE									
36722 2 NOMMEDICAL SOFTWARE HY Epic Ambulatory Licenses 9470 488,300.00 211,596.66 276,703.34 09/30/2018 60 34 252636 44350 2 BUILDINGS HY Tower Renovation Firs 2-10 9928 38,8,366.00 82,125.55 276,240.45 10/32/2010 480 370 24656 47437 2 LHIMP HY Arch/Sci/Caplabor/Test HAVC/Cab 9790 699,470.95 427,454.48 272,016.47 07/01/2011 180 70 382 2793.48341 2 LHIMP HY CMS Survey-Sprinkler & LS 9920 452,016.58 12,660,470.83 259,695.00 09/01/1987 480 82 2793.48341 2 LHIMP HY CMS Survey-Sprinkler & LS 9920 452,016.58 123,114.44 257,004.10 11/31/2012 180 94 2793.49911 2 LHIMP HY Main Entrance Renovation 9920 452,004.88 25,066.20 256,546.66 01/31/2013 180 94 2793.49911 2 LHIMP HY CMS Survey-Sprinkler & LS 9920 452,004.88 25,066.20 256,546.66 01/31/2013 180 94 2793.49911 2 LHIMP HY CMS Survey-Sprinkler & LS 9920 452,004.88 25,066.20 256,546.60 01/31/2013 180 94 2793.49911 2 LHIMP HY CMS Survey-Sprinkler & LS 9920 347,441.05 95,511.43 25,029.56 09/30/2016 180 130 35170 2 LHIMP HY Command Ctr/M Graham/Conf Rm-LH 9920 347,441.05 95,511.43 25,029.56 09/30/2016 180 130 377855 53395 2 NOMMEDICAL MOTVEH HY COMMAND Ctr/M Enhanced Frank Survey Sprinkler & LS 200 Frieghtliner Ambulance 7335 26,966.70 18,72.70 25,088.43 01/31/2020 48 46,666	36630	2 CAPINT					295,508.83	16,006.72	279,502.11			
24665 47437 2 LHIMP HY Arch/G/Caplabor/Test HAVC/Capla bor/Test HAVC/Cap			SOFTWARE				488,300.00		276,703.34	09/30/2018		
3380 Z422 2 BUILDINGS HY PSYCH BLG-GEN CONT 99.0 1,520,165,83 1,560,470.83 29,965,00 0,901,1987 480 92.7929.292 481,414 27,004.10 1,271,170.12 180 94 299.24 499.21 2,54 2,85,114.4 27,004.10 1,271,170.12 180 94 299.24 49,213.55.4 225,114.14 27,004.10 1,271,170.12 180 94 29.24 49,213.55.4 285,016.20 256,954.68 0,1/31/203 180 49.4 49.6 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24 49.24												
2929 4834 2 LHIMP HY CMS Survey-Sprinkler & LS 9920 492,185.54 25,181.44 257,004.10 12/31/2012 180 94 27932 49981 2 LHIMP HY Main Entrance Renovation 920 492,204.88 235,086.20 256,694.68 0/31/2013 180 94 37589 53406 2 NONMEDICAL MOTVEH HY 2020 Freightliner Ambulance 7335 275,907.00 19,160.20 256,746.80 01/31/2020 48 44,666 35170 2 LHIMP HY Command Ctr/M Graham/Conf Rm-LH 9920 347,441.05 95,511.43 250,929.62 09/30/2016 180 130 73585 53395 2 NONMEDICAL MOTVEH HY C2020 Freightliner Ambulance 7335 269,607.00 18,722.70 250,884.30 01/31/2020 48 44,666												
27932 4981 2 LHIMP HY Main Entrance Renovation 9920 492,040.88 235,086.20 256,954.68 01/31/2013 180 94 37589 535406 2 NONMEDICAL MOTVEH HY 2020 Freightliner Ambulance 7335 275,907.00 19,160.20 256,746.80 01/31/2020 48 44,666 3355570 2 LHIMP HY Command Crt/M Graham Conf.Rm-LH 9920 347,441.05 96,511.43 250,929.62 09/30/2016 180 130 37585 53395 2 NOMMEDICAL MOTVEH HY 2020 Freightliner Ambulance 7335 269,667.00 18,722.70 250,884.30 01/31/2020 48 44,666	27929 48341								257,004.10	12/31/2012		
35170 2 LHIMP HY Command Ctr/M GrahamConf Rm-LH 9920 347,441.05 96,511.43 250,929.62 09/30/2016 180 130 37585 53395 2 NONMEDICAL MOTVEH HY 2020 Freightliner Ambulance 7335 269,607.00 18,722.70 250,884.30 01/31/2020 48 44.666	27932 49981	2 LHIMP		HY	Main Entrance Renovation	9920	492,040.88	235,086.20	256,954.68	01/31/2013	180	94
37585 53395 2 NONMEDICAL MOTVEH HY 2020 Freightliner Ambulance 7335 269,607.00 18,722.70 250,884.30 01/31/2020 48 44.666			MOTVEH									
			MOTVEH									
			OI VEN									
	•						,230.37	,3.04	,	,,		

Pender Memorial Hospital Listing of Active Assets

ASSET	TAG-NBR	STATUS ASSET-TYPE	SUB-TYPE CO	ONVENTION	DESCRIPTION	LOCATION-NAME	AMASTBOOK.BOOK-BASIS	AMASTBOOK.DEPR-LTD	AMASTBOOK.BOOK-VALUE	AMASTBOOK.INSRV-DATE	AMASTBOOK.LIFE	AMASTBOOK.LIFE-REM
28213	P003922	2 LHIMP	HY	-	PMH-CT Replcmnt/Relocatn Proj	5043	1,606,971.86	767,775.45	839,196.41	04/01/2013	180	94
28785	P003586	2 BUILDINGS	FM		OR PARAGON BUILDING - MISC	5023	361.095.62	108.328.67	252,766.95	06/01/2008	480	336

Assets had a zero NBV when we took over the asset tracking for PMH so they did not get added into our fixed asset system. We manually dispose of these assets via journal entry when applicable.

SCHEDULE 2.8(d)

Permitted Exceptions

- 1. Easement by and between NH County and BellSouth Telecommunications, Inc. dated August 28, 1999.
- 2. Deed of Easement by and between Cameron Company Timber, LLC and NHRMC dated August 19, 2019.
- 3. Easement Agreement by and between Canterbury Center, L.L.C. and NHRMC dated April 29, 2016.
- 4. Reciprocal Use Agreement by and between NHRMC, NH County, and CCSA, L.L.C. dated October 1, 2002.
- 5. Easement from NHRMC to Duke Energy Progress, LLC dated April 16, 2020.
- 6. Easement from NHRMC to Duke Energy Progress, LLC dated October 10, 2019.
- 7. Encroachment Agreement by and between City of Wilmington and NHRMC dated May 15, 1998.
- 8. Encroachment Agreement by and between City of Wilmington and NHRMC dated May 18, 1998.
- 9. Joint Maintenance Agreement by and between NHRMC and Innertrobe Properties, LLC dated April 6, 2011.
- 10. Grant of Easement by and between NH County, NHRMC, and North Carolina Natural Gas Corporation dated October 5, 2000.
- 11. Deed by and between NHRMC and NH County Water and Sewer District dated June 14, 2007.
- 12. Agreement Regarding Amended and Restated Master Cross-Access Easement and Maintenance Agreement by and between Senca Properties, LLC and NHRMC dated February 6, 2020
- 13. Agreement by and between NHRMC, NH County, and the City of Wilmington dated July 15, 1996.

SCHEDULE 2.8(e)

Notice from Governmental Entity - Redacted

SCHEDULE 2.9(a)

Healthcare Laws - Redacted

SCHEDULE 2.9(d)

HIPAA - Redacted

Attachment A to Schedule 2.9(d)

Attachment B to Schedule 2.9(d)

Attachment C to Schedule 2.9(d)

Attachment D to Schedule 2.9(d)

SCHEDULE 2.9(e)

Governmental Permits

See Schedule 1.4(d).

No permit will expire, be terminated, or be restricted as a result of the Transactions.

SCHEDULE 2.9(f)

Accreditations and Certifications

- ASTRO Accreditation Program for Excellence Accreditation issued by the American Society for Radiation Oncology to New Hanover Regional Medical Center Radiation Oncology - 16th Street & Zimmer Cancer Center and New Hanover Regional Medical Center Radiation Oncology – Brunswick. Expires December 24, 2023.
- 2. **Quality Oncology Practice Initiative Certification** (Practice ID 193154, QOPI ID 2509) issued by the American Society of Clinical Oncology to *Cape Fear Cancer Specialists*. Effective 2012 2021.
- 3. **Commission on Cancer Accreditation** (Facility ID 10000113) issued by the American College of Surgeons Commission on Cancer to *New Hanover Regional Medical Center*. Expires December 25, 2025.
- 4. **CenteringPregnancy Accreditation** (License Number M1637)issued by the Centering Healthcare Institute to *New Hanover Regional Medical Center, NHRMC OBGYN Specialists*. Expires April 30, 2021.
- 5. **Center and Home Sleep Apnea Testing Accreditation** (Facility ID 245856) issued by the American Academy of Sleep Medicine to *Coastal Pulmonary Medicine PA / Sleepcare of Wilmington*. Expires July 17, 2025.
- 6. **Center and Home Sleep Apnea Testing Accreditation** (Facility ID 275788) issued by the American Academy of Sleep Medicine to *Coastal Pulmonary Medicine PA / Sleepcare of Wilmington*. Expires February 10, 2022.
- 7. **Cardiac Cath Lab v1 with PCI Accreditation** issued by the American College of Cardiology to *New Hanover Regional Medical Center*. Expires December 10, 2021.
- 8. **Level II Trauma Center Verification** issued by the American College of Surgeons to *New Hanover Regional Medical Center*. Expires February 28, 2021 (extended to February 28, 2022 due to Public Health Emergency).
- 9. **Comprehensive Center Accreditation** (Facility ID No. 5310) issued by the American College of Surgeons Metabolic and Bariatric Surgery Accreditation and Quality Improvement Program to New Hanover Regional Medical Center. Expires October 21, 2020.
- 10. **National Ambulance Accreditation** issued by the Commission on Accreditation of Ambulance Services to *New Hanover Regional EMS*. Expires June 30, 2020 (accreditation extended due survey scheduling issued related to Public Health Emergency).
- 11. **Rehabilitation Hospital Accreditation** (Company ID 23606) issued by the Commission on Accreditation of Rehabilitation Facilities to *New Hanover Regional Medical Center Rehabilitation Hospital*. Expires January 31, 2022.

- 12. **Certificate of Accreditation** (Certificate No. 241567-2017-AHC-USA-NIAHO) issued by DNV GL. Healthcare USA, Inc. to *New Hanover Regional Medical Center* for hospital accreditation. Expires October 2, 2020 (due to extension received on August 4, 2002).
- 13. **Comprehensive Stroke Center Certification** (Certificate No. 557846-2019-CSCC) issued by the Comprehensive Stroke Center Certification Program of DNV GL Healthcare USA, Inc. to *New Hanover Regional Medical Center*. Expires May 30, 2022.
- 14. **Certificate of Accreditation** (Certificate No. 341307-2017-AHC-USA-NIAHO) issued by DNV GL. Healthcare USA, Inc. to *Pender Memorial Hospital* for critical access hospital accreditation. Expires November 22, 2020.
- 15. **Certificate of Home Care Accreditation** (Organization ID 6475) issued by The Joint Commission to NHRMC Home Care, Inc. Expires September 7, 2021.
- 16. **Certificate of Accreditation** (COLA ID 20410) issued by the Commission on Office Laboratory Accreditation to *Carolinas Health Associates, Inc. d/b/a Cape Fear Cancer Specialists Brunswick County*. Expires February 22, 2021.
- 17. **Certificate of Accreditation** (COLA ID 1706) issued by the Commission on Office Laboratory Accreditation to *Carolinas Health Associates, Inc. d/b/a New Hanover Medical Group*. Expires January 8, 2021.
- 18. **Certificate of Accreditation** (COLA ID 28207) issued by the Commission on Office Laboratory Accreditation to *Carolinas Health Associates, Inc. d/b/a New Hanover Medical Group Autumn Hall.* Expires July 20, 2022.
- 19. **Certificate of Accreditation** (COLA ID 29827) issued by the Commission on Office Laboratory Accreditation to *Carolinas Health Associates, Inc. d/b/a New Hanover Medical Group Brunswick Forest.* Pending certification due to recent relocation. Initial six month survey recently completed.
- 20. **Certificate of Accreditation** (COLA ID 11479) issued by the Commission on Office Laboratory Accreditation to *Carolinas Health Associates, Inc.. d/b/a New Hanover Medical Group Myrtle Grove*. Expires March 29, 2021.
- 21. **Certificate of Accreditation** (COLA ID 9714) issued by the Commission on Office Laboratory Accreditation to *Carolinas Health Associates*, *Inc. d/b/a New Hanover Medical Group Ogden*. Expires February 20, 2021.
- 22. **Certificate of Accreditation** (CAP No. 8663749, Accreditation Unit ID No. 1658889) issued by the College of American Pathologists to the *New Hanover Regional Medical Center Critical Care Transport Lab*. Expires January 15, 2021.
- 23. **Certificate of Accreditation** (CAP No. 9008678, Accreditation Unit ID No. 1737623) issued by the College of American Pathologists to the *NHRMC Atlantic Surgicenter New Hanover Regional Medical Center Lab* Expires January 15, 2021.

- 24. **Certificate of Accreditation** (CAP No. 1411401, Accreditation Unit ID No. 1179926) issued by the College of American Pathologists to the *New Hanover Regional Medical Center General Laboratory*. Expires January 15, 2021.
- 25. **Certificate of Accreditation** (CAP No. 8108341, Accreditation Unit ID No. 1815880) issued by the College of American Pathologists to the *New Hanover Regional Medical Center Nunnelee Pediatric Specialty Clinic Lab*. Expires January 15, 2021.
- 26. **Certificate of Accreditation** (CAP No. 9255200, Accreditation Unit ID No. 1754797) issued by the College of American Pathologists to the *NHRMC Emergency Department North Laboratory*. Expires January 15, 2021.
- 27. **Certificate of Accreditation** (CAP No. 1411501, Accreditation Unit ID No. 1179938) issued by the College of American Pathologists to the *NHRMC Orthopedic Hospital General Laboratory*. Expires January 15, 2021.
- 28. **Certificate of Accreditation** (CAP No. 1411701, Accreditation Unit ID No. 1010419) issued by the College of American Pathologists to the *Pender Memorial Hospital Pender Laboratory*. Expires January 15, 2021.
- 29. **Transfusion Medicine Accreditation** (CAP No. 1411401, Accreditation Unit ID No. 1179926) issued by the American Association of Blood Banks to *New Hanover Regional Medical Center General Laboratory*. Expires December 31, 2020.
- 30. **Pharmacy Program Accreditation** issued by the Accreditation Commission for Health Care to *New Hanover Regional Medical Center Outpatient Pharmacy*. Expires May 18, 2023.
- 31. **Pharmacy Program Accreditation** issued by the Accreditation Commission for Health Care to *New Hanover Regional Medical Center Specialty Pharmacy*. Expires May 18, 2023.
- 32. Community-Based Pharmacy Residency Program PGY1 Accreditation issued by the American Society of Health-System Pharmacists Commission on Credentialing to *New Hanover Regional Medical Center Department of Pharmacy*. Expires March 6, 2024.
- 33. **Ambulatory Care Pharmacy Residency Program PGY2 Accreditation** issued by the American Society of Health-System Pharmacists Commission on Credentialing to *New Hanover Regional Medical Center Department of Pharmacy*. Expires September 28, 2023.
- 34. **Pharmacy Residency Program PGY1 Accreditation** issued by the American Society of Health-System Pharmacists Commission on Credentialing to *New Hanover Regional Medical Center Department of Pharmacy*. Expires September 28, 2023.
- 35. **Pharmacy Residency Program PGY2 Accreditation** issued by the American Society of Health-System Pharmacists Commission on Credentialing to *New Hanover Regional Medical Center Department of Pharmacy*. Expires September 28, 2023.
- 36. **Medical Transport Service Accreditation** issued by the Commission on Accreditation of Medical Transport Systems to *AirLink/VitaLink Critical Care Transport*. Expires July 13, 2022.

- 37. **Ambulatory Health Care Accreditation** (Organization ID 102068) issued by the Accreditation Association for Ambulatory Health Care to *Carolina Healthcare Associates, Inc. d/b/a Endoscopy Center NHRMC Physician Group.* Expires March 22, 2023.
- 38. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric SIGNA ECHOSPEED 2006 (MRAP# 05701-01) issued by the American College of Radiology to *Porters Neck Imaging MRI* for Head, Spine, Body, MSK, and MRA. Expires August 21, 2023.
- 39. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric SIGNA ECHOSPEED 2006 (BMRAP# 51389-01) issued by the American College of Radiology to *Porters Neck Imaging MRI*. Expires June 24, 2023.
- 40. Certificate of Accreditation for Computed Tomography Services, General Electric Medical Systems CT LIGHTSPEED 16 2006 (CTAP# 53878-01) issued by the American College of Radiology to *Diagnostic Imaging Partners* for Adult and Pediatric Patients Head/Neck, Chest, and Abdomen. Expires June 22, 2023.
- 41. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric SIGNA ECHOSPEED 2006 (BMRAP# 51389-01) issued by the American College of Radiology to *Porters Neck Imaging MRI*. Expires June 24, 2023
- 42. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric SIGNA HDXT 1.5T 2000 (MRAP# 54249-01) issued by the American College of Radiology to *Diagnostic Imaging Partners* for Head, Spine, Body, and MSK. Expires July 7, 2023.
- 43. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric Co. (GE Medical Systems) SENOGRAPHE ESSENTIAL 2007 DBT (MAP# 50833-02) issued by the American College of Radiology to *Diagnostic Imaging Partners*. Expires May 16, 2023.
- 44. Certificate of Accreditation for Mammographic Imaging Services, General Electric Co. (GE Medical Systems) SENOGRAPH ESSENTIAL 2007 (MAP# 50833-03) issued by the American College of Radiology to *Diagnostic Imaging Partners*. Expires May 16, 2023.
- 45. **Certificate of Accreditation for Ultrasound Services** (UAP# 52107) issued by the American College of Radiology to *Diagnostic Imaging Partners* for Gynecological, General, and Vascular. Expires May 24, 2023.
- 46. Certificate of Accreditation for Computed Tomography Services, General Electric Medical Systems 64 VCT 2010 (CTAP# 51796-04) issued by the American College of Radiology to New Hanover Regional Medical Center for Adult and Pediatric Patients Head/Neck, Chest, and Abdomen. Expires May 24, 2021.
- 47. Certificate of Accreditation for Computed Tomography Services, General Electric Medical Systems BRIGHTSPEED 16 SLICE 2009 (CTAP# 51796-05) issued by the American College of Radiology to *New Hanover Regional Medical Center* for Adult and Pediatric Patients Head/Neck, Chest, and Abdomen. Expires May 24, 2021.

- 48. Certificate of Accreditation for Computed Tomography Services, General Electric Medical Systems Revolution EVO 2018 (CTAP# 51796-06) issued by the American College of Radiology to *New Hanover Regional Medical Center* for Adult and Pediatric Patients Head/Neck, Chest, Abdomen, and Cardiac. Expires May 24, 2021.
- 49. Certificate of Accreditation for Computed Tomography Services, Siemens DEFINITION AS128 2019 (CTAP# 51796-07) issued by the American College of Radiology to *New Hanover Regional Medical Center* for Adult and Pediatric Patients Head/Neck, Chest, Abdomen, and Cardiac. Expires May 24, 2021.
- 50. Certificate of Accreditation for Computed Tomography Services, Siemens SOMATOM Scope 2015 (CTAP# 01748-02) issued by the American College of Radiology to *New Hanover Medical Group, NHRMC Physician Group* for Adult and Pediatric Patients Head/Neck, Chest, and Abdomen. Expires December 3, 2022.
- 51. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems, Inc. Selenia Dimensions 2016 (MAP# 02306-07) issued by the American College of Radiology to *New Hanover Regional Medical Center*. Expires June 18, 2022.
- 52. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems, Inc. Selenia Dimensions 2016 DBT (MAP# 02306-08) issued by the American College of Radiology to *New Hanover Regional Medical Center*. Expires June 18, 2022.
- 53. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 (MAP# 15306-05) issued by the American College of Radiology to NHRMC Health & Diagnostics Military Cutoff. Expires July 28, 2021.
- 54. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 (MAP# 07303-06) issued by the American College of Radiology to *New Hanover Regional Medical Center Medical Mall H & D*. Expires July 11, 2022.
- 55. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 (MAP# 07303-07) issued by the American College of Radiology to *New Hanover Regional Medical Center Medical Mall H & D*. Expires July 11, 2022.
- 56. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 DBT (MAP# 07303-08) issued by the American College of Radiology to New Hanover Regional Medical Center Medical Mall H & D. Expires July 11, 2022.
- 57. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 DBT (MAP# 07303-09) issued by the American College of Radiology to New Hanover Regional Medical Center Medical Mall H & D. Expires July 11, 2022.
- 58. **Certificate of Accreditation for Ultrasound Services** (UAP# 01146) issued by the American College of Radiology to *New Hanover Regional Medical Center Medical Mall*. Expires August 21, 2022.

- 59. Certificate of Accreditation for Breast Ultrasound Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 (BUAP# 00603) issued by the American College of Radiology to New Hanover Regional Medical Center Medical Mall. Expires July 26, 2022.
- 60. Certificate of Accreditation for Computed Tomography Services, General Electric Medical Systems BRIGHTSPEED 16 SLICE 2011 (CTAP# 50829-02) issued by the American College of Radiology to *New Hanover Regional Medical Center Medical Mall*. Expires December 17, 2020.
- 61. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 (MAP# 17648-02) issued by the American College of Radiology to *NHRMC Health & Diagnostic North*. Expires September 2, 2023.
- 62. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 DBT (MAP# 17648-03) issued by the American College of Radiology to *NHMC Health & Diagnostic North*. Expires September 2, 2023.
- 63. **Certificate of Accreditation for Ultrasound Services** (UAP# 01402) issued by the American College of Radiology to *New Hanover Regional Medical Center Orthopedic Hospital*. Expires June 22, 2021.
- 64. **Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric LXI 2002** (MRAP# 03777-01) issued by the American College of Radiology to *New Hanover Regional Medical Center Medical Mall* for Head, Spine, Body, MSK, and MRA. Expires December 8, 2021.
- 65. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric 12X HD 2003 (MRAP# 51283-01) issued by the American College of Radiology to *New Hanover Regional Medical Center* for Head, Spine, Body, MSK, and MRA. Expires December 5, 2020.
- 66. **Certificate of Accreditation for Magnetic Resonance Imaging Services, Siemens MAGNETOM ESPREE 2005** (MRAP# 51283-02) issued by the American College of Radiology to *New Hanover Regional Medical Center* for Head, Spine, Body, MSK, and MRA. Expires December 5, 2020.
- 67. **Certificate of Accreditation for Nuclear Medicine Services, Siemens Symbia Evo 2019** (NMAP# 00050-03) issued by the American College of Radiology to *New Hanover Regional Medical Center Cape Fear*. Expires July 30, 2023.
- 68. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric OPTIMA MR450W 2016 (MRAP# 54079-01) issued by the American College of Radiology to *New Hanover Regional Medical Center Orthopedic Hospital* for Head, Spine, Body, MSK, and MRA. Expires November 16, 2020.
- 69. Certificate of Accreditation for Computed Tomography Imaging Services, General Electric Medical Systems BRIGHTSPEED ELITE 16 2012 (CTAP# 52838-01) issued by the American College of Radiology to *Pender Memorial Hospital* for Adult and Pediatric Patients, Head, Neck, Chest, and Abdomen. Expires May 5, 2023.

- 70. Certificate of Accreditation for Magnetic Resonance Imaging Services, General Electric 12X HD 2003 (MRAP# 51283-01) issued by the American College of Radiology to *New Hanover Regional Medical Center* for Head, Spine, Body, MSK, and MRA. Expires December 5, 2020.
- 71. **Designated Lung Cancer Screening Center, Siemens SOMATOM Scope 2015** (CTAP#: 01748-02) issued by the American College of Radiology to *New Hanover Medical Group*. Expires December 3, 2022.
- 72. **Designated Lung Cancer Screening Center, Siemens Emotion 6 CT 2007** (CTAP#: 03790-01) issued by the American College of Radiology to *New Hanover Medical Group*. Expires December 18, 2023.
- 73. Certificate of Accreditation for Mammographic Imaging Services, Lorad Medical Systems Inc. Selenia Dimensions 2016 (MAP# 16852-03) issued by the American College of Radiology to *Pender Health and Diagnostics*. Expires January 27, 2021.
- 74. Certificate of Accreditation for Nuclear Medicine Services, Siemens E-CAM 2003 (NMAP# 00049-05) issued by the American College of Radiology to *New Hanover Regional Medical Center*. Expires January 10, 2023.
- 75. Certificate of Accreditation for Nuclear Medicine Services, Siemens E-CAM 2005 (NMAP# 00049-06) issued by the American College of Radiology to *New Hanover Regional Medical Center*. Expires January 10, 2023.
- 76. Certificate of Accreditation for Nuclear Medicine Services, Siemens E-CAM 2006 (NMAP# 00049-07) issued by the American College of Radiology to *New Hanover Regional Medical Center*. Expires January 10, 2023.
- 77. Certificate of Accreditation for Nuclear Medicine Services Siemens E-CAM DUAL VAR 2005 (NMAP# 00049-08) issued by the American College of Radiology to *New Hanover Regional Medical Center*. Expires January 10, 2023.
- 78. **Certificate of Accreditation for PET Services, Siemens Biograph mCT 2016** (PETAP# 50009-02) issued by the American College of Radiology to *New Hanover Regional Medical Center Medical Mall*. Expires May 26, 2022.
- 79. **Certificate of Accreditation for Computed Tomography Services** (CTAP# 51497-03) issued by the American College of Radiology to *New Hanover Regional Medical Center Cape Fear*. Expires December 28, 2020.
- 80. Certificate of Accreditation for Computed Tomography Services, Siemens AG Somatom Definition AS 2019 (CTAP# 51497-04) issued by the American College of Radiology to *NHRMC Orthopedic Hospital*. Expires April 15, 2023.
- 81. **Certificate of Accreditation for Computed Tomography Services** (CTAP# 03790-01) issued by the American College of Radiology to *New Hanover Medical Group, NHRMC Physician Group.* Expires December 18, 2023.

- 82. **Certificate of Accreditation** (Facility ID 212135) issued by the American Association of Diabetes Educators, Diabetes Education Accreditation Program to *New Hanover Regional Medical Center*. Expires December 31, 2020.
- 83. **Certificate of Accreditation Extracranial Cerebrovascular Testing** issued by the Intersocietal Accreditation Commission to *New Hanover Medical Group Myrtle Grove, NHRMC Physician Group.* Expires November 29, 2020.
- 84. **Certificate of Accreditation Adult Transthoracic Echocardiography** issued by the Intersocietal Accreditation Commission to *New Hanover Medical Group Myrtle Grove, NHRMC Physician Group.* Expires June 30, 2021.
- 85. Certificate of Accreditation Extracranial Cerebrovascular Testing, Peripheral Venous Testing issued by the Intersocietal Accreditation Commission to *New Hanover Regional Medical Center Non-Invasive Vascular Laboratory*. Expires January 31, 2023.
- 86. **Certificate of Accreditation Pediatric Transthoracic Echocardiography** issued by the Intersocietal Accreditation Commission to *New Hanover Regional Medical Center*. Expires June 30, 2023.
- 87. Certificate of Accreditation Adult Transesophageal Echocardiography, Adult Transthoracic Echocardiography, and Adult Stress Echocardiography issued by the Intersocietal Accreditation Commission to *New Hanover Regional Medical Center*. Expires March 31, 2021.
- 88. Certificate of Accreditation Myocardial Perfusion Imaging, Equilibrium Radionuclide Angiography issued by the Intersocietal Accreditation Commission to *New Hanover Regional Medical Center Cardiac Imaging Nuclear Cardiology*. Expires September 30, 2021.
- 89. Certificate of Accreditation Adult Transthoracic Echocardiography, and Adult Stress Echocardiography issued by the Intersocietal Accreditation Commission to *New Hanover Regional Medical Center Cardiac Imaging Echocardiography Lab*. Expires March 31, 2021.
- 90. **Certificate of Accreditation Extracranial Cerebrovascular Testing** issued by the Intersocietal Accreditation Commission to *New Hanover Medical Group Ogden, NHRMC Physician Group.* Expires November 29, 2020.
- 91. **Certificate of Accreditation Adult Transthoracic Echocardiography** issued by the Intersocietal Accreditation Commission to *New Hanover Medical Group Ogden, NHRMC Physician Group.* Expires June 30, 2021.
- 92. **Certificate of Accreditation Pediatric Transthoracic Echocardiography** issued by the Intersocietal Accreditation Commission to *Nunnelee Pediatric Specialty Clinics Autumn Hall.* Expires June 30, 2023.
- 93. **Certificate of Accreditation Nuclear / PET Myocardial Perfusion Imaging** issued by the Intersocietal Accreditation Commission to *Carolina Healthcare Associates, Inc. d/b/a New Hanover Medical Group.* Expires February 28, 2022.

- 94. **Certificate of Accreditation Nuclear / PET Myocardial Perfusion Imaging** issued by the Intersocietal Accreditation Commission to *Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates* (3009 Medical Plaza Lane). Expires February 28, 2022.
- 95. **Certificate of Accreditation Myocardial Perfusion Imaging** issued by the Intersocietal Accreditation Commission to *Carolina Healthcare Associates*, *Inc. d/b/a Cape Fear Heart Associates* (584 Hospital Drive). Expires February 28, 2022.
- 96. **Certificate of Accreditation Adult Transthoracic Echocardiography** issued by the Intersocietal Accreditation Commission to *Care Fear Heart Associates St. James* (3009 Medical Plaza Lane). Expires February 28, 2022.
- 97. **Certificate of Accreditation Adult Transthoraic Echocardiography** issued by the Intersocietal Accreditation Commission to *Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates* (584 Hospital Drive). Expires February 28, 2022.
- 98. **Certificate of Accreditation Myocardial Perfusion Imaging** issued by the Intersocietal Accreditation Commission to *Carolina Healthcare Associates*, *Inc. d/b/a Cape Fear Heart Associates* (800 Jefferson Street). Expires February 28, 2022.
- 99. **Certificate of Accreditation Adult Transthoracic Echocardiography** issued by the Intersocietal Accreditation Commission to *Care Fear Heart Associates* (800 Jefferson Street). Expires February 28, 2022.
- 100. Certificate of Accreditation Adult Transthoracic Echocardiography issued by the Intersocietal Accreditation Commission to Care Fear Heart Associates (2000 Brabham Lane). Expires February 28, 2022.
- 101. **Certificate of Accreditation Nuclear / PET Myocardial Perfusion Imaging** issued by the Intersocietal Accreditation Commission to *Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates* (2000 Brabham Avenue). Expires February 28, 2022.
- 102. Certificate of Accreditation Adult Transesophageal Echocardiography and Adult Transthoracic Echocardiography issued by the Intersocietal Accreditation Commission to Cape Fear Hospital. Expires March 31, 2021.

SCHEDULE 2.9(g)

Government Programs - Redacted

SCHEDULE 2.9(h)

Compliance with Government Programs and Private Programs

None.

NPIs: See <u>Schedule 1.4(d)</u>.

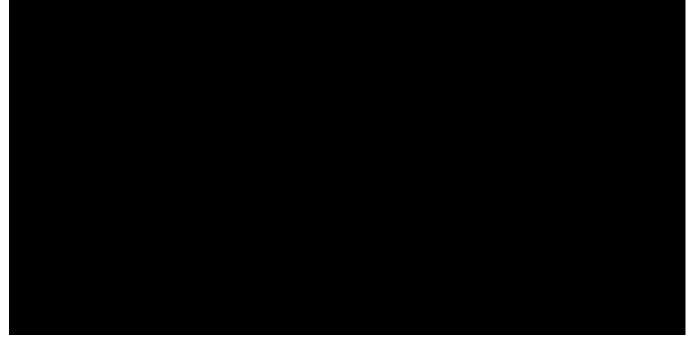
SCHEDULE 2.9(i)

Medical Staff Matters - Redacted

SCHEDULE 2.9(k)

Government Reporting Obligations

- (i) (ii) None.
- None.



(iv) None

(vi) None.

SCHEDULE 2.9(m)

Cost Reports

See Attachment A (NHRMC) and Attachment B (PMH) to Schedule 2.9(m).

Attachment A to Schedule 2.9(m)

Attachment B to Schedule 2.9(m)

SCHEDULE 2.9(w)

MSSP

New Hanover Regional Medical Center participates in the Physician Quality Partners, LLC ACO

Other participants include: Intracoastal Internal Medicine Carolina Healthcare Associates, Inc. Coastal Pulmonary Medicine, PA

SCHEDULE 2.9(x)

Insurer Application

None.

SCHEDULE 2.9(aa)

Applications

None.

SCHEDULE 2.9(bb)

Financial Relationships

(i)

- Lease Agreement, dated as of December 1, 2010, by and between CHA and Primary Care Associates, LLC, as amended by the First Amendment to Lease Agreement, dated December 8, 2010, by and between Landlord and Tenant, and as supplemented by that Memorandum of Lease dated December 1, 2010 (consisting of three (3) premises locations, including: 1960 S. 16th Street, Wilmington, NC; 7420 Market Street, Wilmington, NC; and 5145 S. College Road, Wilmington, NC)
- 2. Lease Agreement, dated as of May 1, 2020, by and between CHA and Primary Care Associates, LLC (5155 S. College Road, Wilmington, NC)
- 3. Sublease, dated April 1, 2018 by and between CHA, as subtenant, and J. Arthur Dosher Memorial Hospital, as supplemented by that Sublease Commencement Agreement, dated November 1, 2018 (3009 Medical Plaza Lane, Southport, NC)
- 4. Lease Agreement, dated April 1, 2013, by and between CHA and Novant Health, Inc., as successor-in-interest to Brunswick Community Hospital, LLC, as supplemented by that Certified Mail Letter, dated September 21, 2015 (584 Hospital Drive NE, Suite E, Bolivia, NC)
- 5. Lease Agreement dated October 13, 2008, by and between NHRMC and Primary Care Associates, LLC, as successor-in-interest to Funston Land & Timber, LLC, as amended by that First Amendment to Lease Agreement, dated February 1, 2010, by and between Landlord and Tenant and that Second Amendment to Lease Agreement dated September 1, 2020 (Building at the South Village of Brunswick Forest, 1333 S. Dickinson Dr., Leland, NC)
- 6. Lease Agreement dated August 1, 2015 by and between NHRMC and Coastal Children's Services, PLLC, as amended by that certain First Amendment to Lease dated as of January 1, 2019 (Leased Premises includes 4 separate locations, Offices 203 and 281, 510 Carolina Bay Drive, Wilmington, NC; WC0431 and WC0422, 2131 S. 17th St., Wilmington, NC)
- 7. Workstation License Agreement dated February 1, 2020 by and between NHRMC and Delaney Radiologists, P.A. for space and equipment (2131 S. 17th St., Wilmington, NC)
- 8. Lease Agreement, dated June 9, 2014, by and between NHRMC and Carolina Healthcare Associates, Inc. d/b/a NHRMC Physician Group (1415 Physicians Drive, Wilmington, NC)
- 9. Sublease, dated July 17, 2014, by and between NHRMC and CHA (510 Carolina Bay Drive, Wilmington, NC)
- 10. Sublease, dated January 16, 2017, by and between NHRMC and CHA d/b/a NHRMC Physician Group (2000 Brabham Avenue, Jacksonville, NC)
- 11. Sublease, dated August 21, 2017, by and between NHRMC and CHA (7,962 square feet in 510 Carolina Bay Drive, Wilmington, NC)
- 12. Sublease Agreement dated January 1, 2019 by and between NHRMC and Coastal Children's Services, PLLC, as amended by that certain Amendment to Sublease Agreement dated as of June 1, 2019 (47 sf in leased premises at 2212 S. 17th St., Wilmington, NC)
- 13. Sublease dated September 1, 2020 by and between NHRMC and CHA (20,099 square feet within building at 1333 S. Dickinson Drive, Leland, NC)
- 14. Sublease dated July 17, 2004 by and between NHRMC and CHA (510 Carolina Bay Drive (f/k/a 510 Magazine Street), Wilmington, NC)
- 15. Lease Agreement, dated December 1, 2015, by and between CHA and Breath Holdings, L.L.C. (1090 Medical Center Drive, Wilmington, NC)
- 16. Parking Space Lease and Assignment and Assumption Agreement, dated May 1, 2012, by and between CHA and Delaney at MCD, LLC (None identified)

- 17. Lease Agreement, dated as of April 4, 2016, by and between CHA and Worthmont, LLC (1814 New Hanover Medical Park Drive, Wilmington, NC)
- 18. Lease Agreement, dated March 1, 2019, by and between CHA and Jefferson Plaza, LLC (800 Jefferson Street, Suite 112, Whiteville, NC subject to vacating Suite 102 per addendum A-1)
- 19. Lease Agreement dated November 1, 2013 by and between G.M. Realty Partnership, RLLP and Carolina Healthcare Associates, Inc. (1810 Glen Meade Rd., Wilmington, NC)
- 20. Lease Agreement dated November 1, 2013 by and between G.M. Realty Partnership, RLLP and Carolina Healthcare Associates, Inc. d/b/a NHRMC Physician Group (1809 Glen Meade Road, Wilmington, NC)
- 21. Lease dated September 14, 2017, by and between NHRMC and Coastal Group Properties, LLC (2800 Ashton Dr., Unit 102, Wilmington, NC)
- 22. Sublease dated January 6, 2020 for 1415 Medical Center Drive, Wilmington, NC (CHA subleases 3,200 square feet at 1415 Medical Center Drive, Wilmington, NC to NHRMC)
- 23. Lease Agreement dated October 31, 2016, by and between NHRMC and NHRO, LLC (1988 South 16th Street, Wilmington, NC)
- 24. Lease Agreement dated October 31, 2016, by and between NHRMC and Ocean Highway, LLC (545 Ocean Highway West, Supply, NC)
- 25. Lease Agreement, dated August 31, 2016, by and between CHA and WBMP Properties, LLC (1721 Allen's Lane, Suite 100, Wilmington, NC)
- 26. Sublease, dated August 10, 2016, by and between NHRMC and OrthoWilmington, P.A. (2000 Brabham Avenue, Jacksonville, NC)
- 27. Sublease, dated March 1, 2017, by and between NHRMC and DIP (2000 Brabham Ave, Jacksonville, NC)
- 28. Lease of Space at Canterbury Shopping Center dated September 1, 2015, by and between NHRMC and Canterbury Center, L.L.C. (2212 South 17th Street, Unit 2212, Wilmington, NC)
- 29. Coastal OB/GYN Specialists and Midwifery 2221 S. 17th Street (oral agreement between New Hanover Regional Medical Center, as lessor, and Carolina Healthcare Associates, Inc., as lessee)
- 30. Lease Agreement dated as of August 10, 2018 between New Hanover Regional Medical Center, as lessor, and Physician Quality Partners, LLC, as lessee 2507 Delaney Avenue, Wilmington, NC)
- 31. Colon and Rectal Surgery Medical Mall, (oral agreement between New Hanover Regional Medical Center, as lessor, and Carolina Healthcare Associates, Inc., as lessee) (2221 S. 17th Street, Wilmington, North Carolina
- 32. Lease Agreement dated as of July 13, 2015 between New Hanover Regional Medical Center, as lessor, and J.W. Bowling, LLC, as lessee (5220 Oleander Drive, Wilmington, NC)
- 33. License Agreement dated November 1, 2018 by and between NHRMC, as licensor, and Diagnostic Imaging Partners, LLC, as licensee (License Agreement for MRI Pad, 2000 Brabham Ave., Jacksonville, NC
- 34. Sublease dated March 1, 2017 by and between NHRMC and Diagnostic Imaging Partners, LLC (Jacksonville MOB Sublease of 5,998 sqft of space, 2000 Brabham Ave., Jacksonville, NC)
- 35. Occupancy Agreement dated as of March 2, 2018 between New Hanover Regional Medical Center, as sublessee, Coastal Thoracic Surgical Associates, P.A., as sublessor, and Coastal Cardiothoracic Realty, LLC, as master lessor (included as Exhibit 2.7 to that certain First Amended and Restated Professional and Administrative Services Agreement for Thoracic Surgery Services with Coastal Thoracic Surgical Associates, P.A.) (1912 Tradd Court, Wilmington, NC)
- 36. Lease Agreement dated as of May 1, 2016 between New Hanover Regional Medical Center and Port City Orthopaedics, PLLC 5305-H Wrightsville Avenue Wilmington, NC)
- 37. Lease Agreement dated September 1, 2017 by and between NHRMC and Edwin Martin, DPM (Cape Fear Building L 5305-L Wrightsville Avenue, Wilmington, NC)
- 38. Lease Agreement dated September 1, 2017 by and between NHRMC and Thomas G. Pottle, MD (Cape Fear Building K 5305-K Wrightsville Avenue, Wilmington, NC)

- 39. Workstation License Agreement dated as of July 3, 2017 between Diagnostic Imaging Partners LLC, as licensor, and NHRMC, as licensee (workstations at 2000 Brabham Avenue, Jacksonville, NC)
- 40. Sublease Agreement dated as of January 1, 2019 between NHRMC and Coastal Carolina Neonatology, PLLC, as amended by that certain Amendment to Sublease Agreement dated as of June 1, 2019 (66 square feet of space at 2212 S. 17th Street, Wilmington, NC)
- 41. Master Neonatology Specialty Services Agreement dated as of December 26, 2018 between NHRMC and Coastal Carolina Neonatology, PLLC (Space at Women's and Children's Clinic in Main Campus (WC0403, WC0411, WC0412, WC0413, WC0414, WC0432, WC0433))
- 42. Lease Agreement dated as of January 1, 2019 between New Hanover Regional Medical Center and Coastal Carolina Neonatology, as amended by that certain Amendment to Lease Agreement dated as of March 28, 2019 (space in WC0421, WC0402 and WC0432 in the Betty Cameron Women's and Children's Center at the Main Campus).
- 43. Master Pediatric Specialty Services Agreement dated as of December 26, 2018 between NHRMC and Coastal Children's Services, PLLC (Space at Women's and Children's Clinic in Main Campus (1W2064, 1W2217, 1W2242, 1W2290, 1W2291, 1W2292)

See Attachment to Schedule 2.9(bb) for provision of services to an Affiliate or Material Affiliation

Attachment to Schedule 2.9(bb)

SCHEDULE 2.11(a)

Financial Statements

See Attachments to Schedule 2.11(a):

- PMH HC June FY20 Final
- June 2020 Oblig Unit Financial Statements
- Schedule 2.11(a)-1
- Schedule 2.11(a)-2
- Schedule 2.11(a)-3
- Schedule 2.11(a)-4

PMH HC June FY20 Final

June 2020 Oblig Unit Financial Statements



Annual Financial Report

New Hanover Regional Medical Center Wilmington, North Carolina (A Component Unit of New Hanover County, North Carolina)

Years Ended September 30, 2018 and 2017

With Report of Independent Auditor

Contents

Independent Auditor's Report	1-3
Management's Discussion and Analysis (MD&A) – Unaudited	5-10
Basic Financial Statements	
Statements of Net Position – Proprietary Fund	12-13
Statements of Revenues, Expenses, and Changes in Net Position – Proprietary Fund	14
Statements of Cash Flows – Proprietary Fund	15-16
Statements of Fiduciary Net Position – Fiduciary Fund	17
Statements of Changes in Fiduciary Net Position – Fiduciary Fund	18
Notes to Financial Statements	19-72
Required Supplementary Information	
Pension Plan of New Hanover Regional Medical Center:	
Changes in the Net Pension Liability and Related Ratios	74
Schedule of Contributions	75
Pension Plan of Pender Memorial Hospital	
Changes in the Net Pension Liability and Related Ratios	76
Schedule of Contributions	77
Supplementary Information	
New Hanover Regional Medical Center:	
Combining Statements of Net Position	79-80
Combining Statements of Revenues, Expenses and Changes in Net Position	81
Combining Statements of Cash Flows	82-83
Combined Discretely Presented Component Units:	
Combining Statements of Net Position	84-85
Combining Statements of Revenues, Expenses and Changes in Net Position	86
Combining Statements of Cash Flows	87-88
Obligated Unit:	00.00
Combining Statements of Net Position	89-90
Combining Statements of Revenues, Expenses and Changes in Net Position	91
Combining Statements of Cash Flows	92-93



RSM US LLP

Independent Auditor's Report

Board of Trustees New Hanover Regional Medical Center

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities, the aggregate discretely presented component units and the fiduciary fund information of New Hanover Regional Medical Center (NHRMC), a component unit of New Hanover County, North Carolina, as of and for the years ended September 30, 2018 and 2017, and the related notes to the financial statements, which collectively comprise NHRMC's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audits. We did not audit the financial statements of Lower Cape Fear Hospice, Incorporated, which is a discretely presented component unit, and which comprises 55% and 54% of the assets, 60% and 58% of the net position and 13% and 13% of the revenues of the aggregate discretely presented component units as of and for the years ended September 30, 2018 and 2017, respectively. Those financial statements were audited by another auditor whose report has been furnished to us, and our opinion, insofar as it relates to the amounts included for Lower Cape Fear Hospice, Incorporated, is based solely on the report of the other auditor. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. The fiduciary fund information and the financial statements of Carolina Healthcare Associates, Inc.; Pender Memorial Hospital, Incorporated; Physician Quality Partners, LLC; and Lower Cape Fear Hospice, Incorporated, the aggregate discretely presented component units; and New Hanover Regional Medical Center Foundation, Inc., a blended component unit, were not audited in accordance with Government Auditing Standards.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

THE POWER OF BEING UNDERSTOOD AUDIT | TAX | CONSULTING

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, based on our audits and the reports of the other auditor, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, the aggregate discretely presented component units and the fiduciary fund information of New Hanover Regional Medical Center as of September 30, 2018 and 2017, and the respective changes in financial position and cash flows, thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis on pages 5-10, the Pension Plan of NHRMC's Changes in Net Pension Liability and Related Ratios and Schedule of Contributions on pages 74-75, and the Pension Plan of PMH's Changes in Net Pension Liability and Related Ratios and Schedule of Contributions on pages 76-77 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements and other knowledge we obtained during our audits of the basic financial statements. We do not express an opinion or provide any assurance on the information or provide any assurance.

Other Information

Our audits were conducted for the purpose of forming opinions on the financial statements that collectively comprise NHRMC's basic financial statements. The supplementary information listed in the contents under supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The supplementary information listed in the contents under supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audits of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, based on our audits, the procedures performed as described above, and the reports of the other auditor, the accompanying supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our reports dated December 10, 2018 and December 8, 2017, on our consideration of NHRMC's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of these reports is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. These reports are an integral part of audits performed in accordance with *Government Auditing Standards* in considering NHRMC's internal control over financial reporting and compliance.

RSM US LLP

Wilmington, North Carolina December 10, 2018 (This Page Was Intentionally Left Blank)

Management's Discussion and Analysis For the Fiscal Years Ended September 30, 2018 and 2017

Management's discussion and analysis of New Hanover Regional Medical Center's (NHRMC) financial performance provides an overview of the Medical Center's activities for the fiscal years ended September 30, 2018 and 2017. Except as otherwise noted, the financial highlights in this analysis refer exclusively to New Hanover Regional Medical Center and its blended component unit (NHRMC).

FINANCIAL HIGHLIGHTS

For the year ended September 30, 2018

NHRMC's net position increased over the prior year by \$79.8 million (9.1%).

NHRMC reported operating income of \$82.0 million or \$4.3 million less than prior year.

Total non-operating activity resulted in net expenses of \$0.9 million representing a net revenue decrease of \$29.4 million over the prior year's net non-operating revenue of \$28.5 million.

For the year ended September 30, 2017

NHRMC's net position increased over the prior year by \$98.0 million (12.5%).

NHRMC reported operating income of \$86.3 million or \$19.1 million more than prior year.

Total non-operating activity resulted in net revenues of \$28.5 million, representing a net revenue increase of \$16.6 million over the prior year's net non-operating revenue of \$11.8 million.

SUMMARY OF NEW HANOVER REGIONAL MEDICAL CENTER

The reporting entity includes New Hanover Regional Medical Center, as well as New Hanover Regional Medical Center Foundation, Inc., blended component unit (collectively, NHRMC), Carolina Healthcare Associates, Inc. (CHA), The Pension Plan of New Hanover Regional Medical Center, Pender Memorial Hospital, Incorporated (PMH), Physician Quality Partners, LLC (PQP) and Lower Cape Fear Hospice, Incorporated (LCFH). CHA, PQP, PMH and LCFH are discretely presented component units. The reporting entity's business activities are presented in the Audited Financial Statements as Totals (Memorandum Only).

USING THIS ANNUAL REPORT

The Annual Financial Report includes the basic financial statements and notes to the financial statements. In using the statements, please refer to Note 1 of the basic financial statements for additional information regarding the definition of the reporting entity, blended component units and discretely presented component units.

The financial statements report information about NHRMC using full accrual accounting methods as utilized by similar business activities in the private sector. The financial statements include a statement of net position; a statement of revenues, expenses and changes in net position; a statement of cash flows; fiduciary fund information; and notes to the financial statements. The statements of net position presents the financial position of NHRMC on a full accrual, historical cost basis. While the statements of net position provides information about the nature and amount of resources and obligations at year-end, the statement of revenues, expenses and changes in net position presents the results of the business activities over the course of the fiscal year and information as to how net position changed during the fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the related cash flows.

The statements of cash flows presents changes in cash and cash equivalents, resulting from operational, financing and investing activities. This statement presents cash receipts and cash disbursements information, without consideration of the earnings event, when an obligation arises, or the depreciation of capital assets.

Fiduciary fund information is included as a result of NHRMC's fiduciary responsibility for a defined benefit plan it sponsors.

The notes to the financial statements provide required disclosures and other information that are essential to a full understanding of the material data provided in the financial statements. The notes present information about NHRMC's accounting policies, significant account balances and activities, material risks, obligations, commitments, contingencies and subsequent events, if any. Supplementary information presents the financial data of each entity blended to form NHRMC as reported in the financial statements, as well as the financial data for each of the discretely presented component units. The activity of the blended component unit is not considered to be materially significant as compared to the activity of NHRMC (the Primary Government).

The financial statements were prepared by NHRMC's staff from the detailed books and records of NHRMC.

NHRMC'S OPERATING RESULTS AND CHANGES IN NET POSITION

	Years Ended						
	Se	ptember 30,	Se	ptember 30,	Se	ptember 30,	
		2018		2017		2016	
			(Ir	n Thousands)			
Net patient service revenue	\$	1,003,318	\$	944,473	\$	870,044	
Other revenue		36,755		28,608		19,741	
Total operating revenue		1,040,073		973,081		889,785	
Expenses:							
Health care services:							
Salaries, wages and benefits		463,593		434,770		408,921	
Medical supplies		221,058		192,266		174,861	
Professional fees		46,541		45,349		48,648	
Purchased services		120,587		109,597		97,033	
Depreciation and amortization		52,416		51,304		49,848	
Other		53,896		53,518		43,322	
Total operating expenses		958,091		886,804		822,633	
Operating income		81,982		86,277		67,152	
Nonoperating revenues (expenses), net		(925)		28,461		11,816	
Excess of revenues over expenses before special items, capital and permanent endowment contributions and transfers to component units		81,057		114,738		78,968	
Special items, capital and permanent endowment							
contributions and transfers to component units		(1,280)		(16,743)		(2,290)	
Increase in net position		79,777		97,995		76,678	
Net position, beginning		881,359		783,364		706,686	
Net position, ending	\$	961,136	\$	881,359	\$	783,364	

For the year ended September 30, 2018

Total operating revenue increased \$67.0 million (6.9%). The increase in operating revenue is largely due to increased utilization of both inpatient and outpatient services, and a 5.0% charge rate increase.

Total operating expenses increased \$71.3 million (8.0%). The increased utilization of services as described above contributed to the increase in operating expense. Costs for medical supplies and purchased services rose above the rate of increase in revenues, while costs for personnel, professional fees, depreciation, and other expenses rose at a rate below revenue growth. Increases in medical supplies expenses were due to technological advancements designed to improve patient outcomes and increased utilization. Purchased services costs increased as a result of increases in funding provided to component units. Personnel costs increased as a result of higher wages due to market pressures combined with increases in the Hospital's benefit costs. NHRMC continues to ensure that wage and benefit costs remain competitive while managing productivity through staffing targets along with increased focus on employee health and wellness. These activities continue to ensure personnel costs trend in line with revenue growth. Professional fees increased due to increased physician fees.

Operating income reflects income earned from operations before consideration of any interest income from investments, interest expense or other non-operating income. Operating income decreased approximately \$4.3 million due to the impact of Hurricane Florence (Note 16). Revenues were significantly below management forecasts for the month of September 2018 resulting from cancellations and closures.

Income before capital contributions and transfers decreased \$33.7 million reflecting income from operations along with interest earned on investments, increases and decreases in the fair value of investments, interest expense, and other non-operating items. Nonoperating revenues decreased primarily due to the impact of Hurricane Florence, including additional personnel costs, inventory write-offs, and associated expenses related to preparation and recovery efforts. This activity, when added to the decrease in operating income, accounted for the change from the prior year.

For the year ended September 30, 2017

Total operating revenue increased \$83.3 million (9.4%). The increase in operating revenue is largely due to increased utilization of both inpatient and outpatient services, and a 5.0% charge rate increase.

Total operating expenses increased \$64.2 million (7.8%). The increased utilization of services as described above contributed to the increase in operating expense. Costs for medical supplies, purchased services and other expenses rose above the rate of increase in revenues, while costs for personnel and depreciation rose at a rate below revenue growth, and professional fees decreased. Increases in medical supplies expenses were due to technological advancements designed to improve patient outcomes and increased utilization. Purchased services costs increased as a result of agreements to expand radiation oncology services. Personnel costs increased as a result of higher wages due to market pressures combined with increases in the Hospital's benefit costs. NHRMC continues to ensure that wage and benefit costs remain competitive while managing productivity through staffing targets along with increased focus on employee health and wellness. These activities continue to ensure personnel costs trend in line with revenue growth. Professional fees decreased from reduced consulting services.

Operating income reflects income earned from operations before consideration of any interest income from investments, interest expense or other non-operating income. Operating income increased approximately \$19.1 million as a result of increased patient volumes as well as implemented strategies to increase operational efficiency.

Income before capital contributions and transfers increased \$35.8 million reflecting income from operations along with any interest earned on investments, increases and decreases in the fair value of investments, interest expense, and other non-operating items. Nonoperating revenues increased primarily due to the increase in the fair value of investments. This activity, when added to the increase in operating income, accounted for the change from the prior year.

SUMMARY OF NHRMC NET POSITION

	Years Ended					
	Se	ptember 30,	Se	ptember 30,	Se	ptember 30,
		2018	2017			2016
			(Ir	Thousands)		
Assets:						
Current assets	\$	363,971	\$	410,378	\$	298,346
Capital assets – tangible, net		540,703		496,114		447,409
Other noncurrent assets		604,601		539,214		458,116
Total assets		1,509,275		1,445,706		1,203,871
Deferred outflows of resources		60,293		70,236		38,079
Total assets and deferred outflows	\$	1,569,568	\$	1,515,942	\$	1,241,950
of resources						<u> </u>
Liabilities:						
Current liabilities	\$	161,607	\$	156,075	\$	122,514
Long-term obligations		435,619		467,666		330,261
Total liabilities		597,226		623,741		452,775
Deferred inflows of resources		11,206		10,842		5,811
Total liabilities and deferred	\$	608,432	\$	634,583	\$	458,586
inflows of resources		000, 102	Ψ	001,000	Ψ	100,000
illions of researces						
Net position:						
Net investment in capital assets	\$	147,922	\$	73,922	\$	213,856
Unrestricted		796,193		789,654		552,049
Restricted		17,021		17,783		17,459
Total net position		961,136		881,359		783,364
Total liabilities, deferred inflows of						
resources and net position	\$	1,569,568	\$	1,515,942	\$	1,241,950

<u>September 30, 2018</u>
Total assets and deferred outflows of resources have increased by \$53.6 million over the past fiscal year end.

The decrease in current assets is primarily due to a decrease in cash equivalents held by bond paying agent, which is attributable to usage of bond funds for construction. Increases in noncurrent assets are the result of additional excess funds invested from operations and construction of capital assets with bond proceeds.

Total liabilities and deferred inflows of resources have decreased by \$26.2 million over the past fiscal year end. An increase in current liabilities resulted primarily from an increase in accounts payable and other liabilities. Long-term liabilities decreased as a result of scheduled debt payments.

Net position increased \$79.8 million during the past year reflecting the overall performance during the past fiscal year.

September 30, 2017

Total assets and deferred outflows of resources have increased by \$274.0 million over the past fiscal year end.

The increase in current assets is primarily due to an increase in cash equivalents held by bond paying agent, which is attributable to the issuance of bonds in 2017. Increases in noncurrent assets are the result of additional excess funds invested from operations along with interest earnings and unrealized gains/losses in the market value of NHRMC investments.

Total liabilities and deferred inflows of resources have increased by \$176.0 million over the past fiscal year end. An increase in current liabilities resulted primarily from an increase in accounts payable and other liabilities. Long-term liabilities increased as a result of the issuance of bonds in 2017.

Net position increased \$98.0 million during the past year reflecting the overall performance during the past fiscal year.

LONG-TERM DEBT DISCUSSION

For the year ended September 30, 2018

Long-term debt (noncurrent portion) is approximately \$383.6 million as of September 30, 2018, and includes Hospital Revenue Bonds issued in 2006, 2008, 2011, 2013 and 2017 as well as approximately \$2.0 million in interest rate swaps related to the 2008 series Revenue bonds.

NHRMC continues to make annual debt service and semi-annual interest payments on these bonds in compliance with bond documents. There have been no changes in the credit rating for New Hanover Regional Medical Center over the past year. Changes in long-term liabilities are summarized in Note 7 of the basic financial statements.

For the year ended September 30, 2017

Long-term debt (noncurrent portion) is approximately \$406.4 million as of September 30, 2017, and includes Hospital Revenue Bonds issued in 2006, 2008, 2011, 2013 and 2017, as well as approximately \$3.9 million in interest rate swaps related to the 2008 series Revenue bonds and \$2.0 million of a note payable to New Hanover County (see Note 8).

NHRMC continues to make annual debt service and semi-annual interest payments on these bonds in compliance with bond documents. There have been no changes in the credit rating for New Hanover Regional Medical Center over the past year. Changes in long-term liabilities are summarized in Note 7 of the basic financial statements.

CAPITAL ASSETS DISCUSSION

For the year ended September 30, 2018

NHRMC completed construction of a new five level parking deck and sky bridge with 720 parking spaces, and continued work on several other bond-funded capital projects (Note 8), including the construction and equipping of a new Orthopedic and Spine Hospital with three 36-bed patient floors on top of the existing Surgical Pavilion at the 17th St campus and expansion and renovation of the Intensive Care Unit to include refurbishing 40 existing ICU patient rooms and installing new nursing stations and renovating staff support spaces. Management continues to evaluate the impact of Hurricane Florence on property and equipment, and certain capital projects may be delayed in their completion (see Note 16).

For the year ended September 30, 2017

NHRMC completed construction on the expansion of the emergency department at the 17th St campus and renovations on the Zimmer Cancer Center, and began several bond-funded capital projects (Note 8). These include construction of a new five level parking deck and sky bridge with 720 parking spaces, construction and equipping of a new Orthopedic and Spine Hospital with three 36-bed patient floors on top of the existing Surgical Pavilion at the 17th St campus, and the expansion and renovation of the Intensive Care Unit to include refurbishing 40 existing ICU patient rooms and installing new nursing stations and renovating staff support spaces.

NEXT YEAR'S FORECAST AND RATES

The operational environment for the health care industry continues to be challenging. Demands for new technology and services, increases in costs for medical supplies, and increasing challenges for cost containment, because of reductions in reimbursement for services provided, continue to impact the industry.

For the fiscal year beginning October 1, 2018, the Board of Trustees has approved a forecast to include an increase of \$34.2 million in salaries and benefits for employees, as well as full year bad debt and charity care provision of \$194.6 million, and capital investments and debt service of \$91.2 million.

To offset increases in operating costs, the forecast reflects an increase in volumes in both inpatient and outpatient services along with anticipated cost savings in supplies and labor costs, and improved focus on the hospital's revenue cycle. A price increase of 4.1% was approved for NHRMC to also offset additional operating costs.

OTHER ECONOMIC FACTORS

NHRMC continues to compensate for federal and state reimbursement below the rate of expense growth in the healthcare industry. Excluding the governmental programs, Medicare and Medicaid, there is no other payer that has a significant presence in New Hanover County. NHRMC continues to manage expense growth in an environment of lower reimbursement from governmental payers and an increasing burden on the patient to pay a higher portion of their medical care costs as seen through an increase in individual co-pays, deductibles and uninsured.

NHRMC, like hospitals across the state, continues to serve as an economic engine in the community. New Hanover County and the surrounding primary service area of NHRMC, including Brunswick and Pender Counties, continue to see growth resulting in additional demand for services provided by NHRMC. It is expected however, given the current job market, economic climate and other economic factors affecting healthcare, that NHRMC will be faced with absorbing more uninsured patients and more uncompensated care in the upcoming year. NHRMC receives no local taxpayer support to assist with this care.

CONTACTING THE FINANCIAL MANAGER

This financial report is designed to provide our customers and creditors with a general overview of the finances of New Hanover Regional Medical Center and to demonstrate the accountability for the monies received for services provided. If you have any questions or concerns about this report or need additional financial information contact Ed Ollie, Executive Vice President/CFO, PO Box 9000, Wilmington, North Carolina 28402.

(This Page Was Intentionally Left Blank)

Statements of Net Position – Proprietary Fund (Dollars in Thousands)

	September 30, 2018		018	September 30, 2017			
	1	<u> </u>	Combined	Total	-	Combined	Total
		c	Component	(Memorandum		Component	(Memorandum
	NHRMO	:	Units	Only)	NHRMC	Units	Only)
ASSETS							
Current assets:							
Cash and cash equivalents (Note 3)	\$ 113,4	79 \$	16,586	\$ 130,065	\$ 91,660	\$ 13,704	\$ 105,364
Assets limited as to use (Note 3):							
Cash equivalents held by bond paying agent	50,6	71	-	50,671	112,020	-	112,020
Cash for debt service-not held by bond paying agent		-	-	-	1,041	-	1,041
Cash equivalents and investments for the future							
payment of claims liabilities	22,2	46	-	22,246	22,048	-	22,048
Receivables:							
Patient accounts, less allowance for bad debts (Note 2)	113,6	36	17,323	131,009	126,354	19,294	145,648
Estimated third-party payor settlements (Note 2)	1,2	48	641	1,889	5,869	150	6,019
Due from primary government		-	5,997	5,997	-	6,666	6,666
Due from component units	3	58		358	260	-	260
Other receivables	16,8	41	1,597	18,438	11,559	1,927	13,486
Investments (Note 3)		-	7,947	7,947	-	11,719	11,719
Inventories	28,7	08	1,678	30,386	23,279	1,633	24,912
Prepaid expenses	16,7		1,269	18,003	16,288	1,436	17,724
Total current assets	363,9		53,038	417,009	410,378	56,529	466,907
No. 1 to 1			, , , , , ,	,			
Noncurrent cash, investments and donor receivables:							
Noncurrent cash and investments (Note 3):							
Designated by Board for operating and other	5740	-	11,068	11,068	-	10,509	10,509
Designated by Board for capital improvements	574,8		9,912	584,771	508,870	9,314	518,184
Designated by Board for supplemental retirement plans (Note 10)	1,7		-	1,734	2,403	-	2,403
Restricted by donors for specific purpose	14,2			14,271	14,333		14,333
Restricted by donors for endowments	2,0		1,663	3,739	2,076	1,502	3,578
	592,9		22,643	615,583	527,682	21,325	549,007
Pledges and grants receivable	1,2		13	1,304	1,282	4	1,286
Total noncurrent cash, investments and donor receivables	594,2	31	22,656	616,887	528,964	21,329	550,293
Other assets:							
Intangible capital assets, net of amortization (Note 5)		-	-	-	83	-	83
Investment in affiliates (Note 12)	5,2	10	-	5,210	5,305	-	5,305
Interest rate swap agreement	1	76	-	176	-	-	-
Other long-term assets	4,9	34	302	5,286	4,862	159	5,021
Total other assets	10,3	70	302	10,672	10,250	159	10,409
Capital assets-tangible (Note 5):							
Land	16,9	19	6,138	23,057	16,968	5,652	22,620
Depreciable capital assets, net of							
accumulated depreciation	434,4	65	31,578	466,043	433,690	33,769	467,459
Construction in progress	89,3	19	244	89,563	45,456	189	45,645
Total capital assets - tangible	540,7)3	37,960	578,663	496,114	39,610	535,724
Total assets	1,509,2	75	113,956	1,623,231	1,445,706	117,627	1,563,333
DEFERRED OUTFLOWS OF RESOURCES							
Pension deferrals (Note 10)	24,2	79	703	24,982	31,817	799	32,616
Excess consideration provided for acquisition, net of amortization	28,8		-	28,821	30,256	-	30,256
Deferred charges on bond refundings (Note 7)	7,1		-	7,193	8,163	-	8,163
Interest rate swap agreements (Note 8)	7,1	-	101	101	0,103	164	164
Total deferred outflows of resources	60,2	33	804	61,097	70,236	963	71,199
i stat deterred oddrows of fesources	00,2	,,,	004	01,097	10,230	303	11,199
Total assets and deferred outflows							
of resources	\$ 1,569,5	68 \$	114,760	\$ 1,684,328	\$ 1,515,942	\$ 118,590	\$ 1,634,532
	,,	- 7	,	,,	. ,,	,	. ,,

	September 30, 2018			September 30, 2017								
			С	ombined		Total			С	ombined		Total
			Co	mponent	(Me	emorandum			Co	•	(Me	morandum
		NHRMC		Units		Only)		NHRMC		Units		Only)
LIABILITIES												
Current liabilities:												
Accounts payable and other liabilities	\$	59,527	\$	11,108	\$	70,635	\$	55,093	\$	12,048	\$	67,141
Professional liability claims (Note 9)		14,669		908		15,577		13,781		891		14,672
Accrued salaries and wages		35,484		8,268		43,752		32,732		6,696		39,428
Estimated third-party payor settlements (Note 2)		7,462		-		7,462		5,637		-		5,637
Due to primary government		-		403		403		-		277		277
Due to component units		5,982		-		5,982		6,656		-		6,656
Accrued interest payable		7,976		-		7,976		5,786		-		5,786
Other self-funded liabilities (Note 9)		12,125		-		12,125		8,462		-		8,462
Capital lease obligations, notes and bonds												
payable, current portion (Notes 6 and 7)		18,382		541		18,923		27,928		686		28,614
Total current liabilities		161,607		21,228		182,835		156,075		20,598		176,673
Long-term obligations:												
Net pension liability (Note 10)		50,113		3,179		53,292		58,927		3,300		62,227
Supplemental retirement plans (Notes 7 and 10)		1,736		-		1,736		2,301		-		2,301
Interest rate swap agreements (Note 8)		2,178		101		2,279		3,928		164		4,092
Notes and bonds payable, less current portion (Note 7)		381,592		7,612		389,204		402,510		9,782		412,292
Total long-term obligations	_	435,619		10,892		446,511	_	467,666		13,246		480,912
		100,010		10,000		,		,		10,210		,
Total liabilities		597,226		32,120		629,346		623,741		33,844		657,585
Commitments and contingencies												
(Notes 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16)												
DEFERRED INFLOWS OF RESOURCES												
Pension deferrals (Note 10)		11,206		156		11,362		10,842		165		11,007
Total liabilities and deferred inflows of resources		608,432		32,276		640,708		634,583		34,009		668,592
NET POSITION												
Net investment in capital assets		147,922		29,705		177,627		73,922		28,978		102,900
Unrestricted		796,193		51,041		847,234		789,654		54,041		843,695
Restricted		17,021		1,738		18,759		17,783		1,562		19,345
Total net position		961,136		82,484		1,043,620		881,359		84,581		965,940
Total liabilities, deferred inflows of resources												_

Statements of Revenues, Expenses and Changes in Net Position – Proprietary Fund (Dollars in Thousands)

	Year End	ded Septembe	er 30, 2018	Year Ended September 30, 2017				
		Combined	Total		Combined	Total		
		Component	(Memorandum		Component	(Memorandum		
	NHRMC	Units	Only)	NHRMC	Units	Only)		
Operating revenues:						<u> </u>		
Net patient service revenue (Notes 2 and 7)	\$ 1,003,318	\$ 183,402	\$ 1,186,720	\$ 944,473	\$ 206,291	\$ 1,150,764		
Other revenue	36,755	74,354	111,109	28,608	67,414	96,022		
Total operating revenue	1,040,073	257,756	1,297,829	973,081	273,705	1,246,786		
Operating expenses:								
Salaries, wages and benefits	463,593	177,991	641,584	434,770	171,450	606,220		
Medical supplies	221,058	32,773	253,831	192,266	51,908	244,174		
Professional fees	46,541	2,159	48,700	45,349	1,854	47,203		
Purchased services	120,587	25,114	145,701	109,597	25,824	135,421		
Depreciation and amortization (Note 5)	52,416	4,861	57,277	51,304	4,775	56,079		
Other	53,896	19,239	73,135	53,518	18,510	72,028		
Total operating expenses	958,091	262,137	1,220,228	886,804	274,321	1,161,125		
Operating income (loss)	81,982	(4,381)	77,601	86,277	(616)	85,661		
Nonoperating revenues (expenses):								
Interest expense (Note 7)	(13,584)	(460)	(14,044)	(11,385)	(391)	(11,776)		
Other nonoperating income (expense)	(16,688)	1,232	(15,456)	(825)	1,531	706		
Interest earned and net realized gain	, , ,			, ,				
on investments	8,064	-	8,064	4,611	-	4,611		
Net increase in fair value of								
investments	23,479	381	23,860	36,251	1,406	37,657		
Gain (loss) on sale of capital assets (Note 5)	(827)	(228)	(1,055)	260	(17)	243		
Equity in net income of joint ventures (Note 12)	(1,369)	` - ´	(1,369)	(451)	- 1	(451)		
Nonoperating revenues (expenses), net	(925)	925	-	28,461	2,529	30,990		
Excess (deficiency) of revenues over expenses before special items, capital and permanent endowment contributions and capital transfers to/from component units	81,057	(3,456)	77,601	114,738	1,913	116,651		
Special items, capital and permanent endowment contributions	(4.000)	4 250	70	(40.740)	050	(45.700)		
and capital transfers to/from component units	(1,280)	1,359	79	(16,743)	950	(15,793)		
Increase in net position	79,777	(2,097)	77,680	97,995	2,863	100,858		
Net position, beginning	881,359	84,581	965,940	783,364	81,718	865,082		
Net position, ending	\$ 961,136	\$ 82,484	\$ 1,043,620	\$ 881,359	\$ 84,581	\$ 965,940		

Statements of Cash Flows – Proprietary Fund (Dollars in Thousands)

	Year End	ded Septembe	r 30, 2018	Year Ended September 30, 2017			
	NHRMC	Combined Component Units	Total (Memorandum Only)	NHRMC	Combined Component Units	Total (Memorandum Only)	
Cash flows from operating activities:		• • • • • • • • • • • • • • • • • • • •	C,,		00	3,	
Cash received from and on behalf of patients	\$ 1,022,388	\$ 184,807	\$ 1,207,195	\$ 936,905	\$ 208,780	\$ 1,145,685	
Cash payments to suppliers for services and goods	(441,204)	(77,360)	(518,564)	(393,632)	(98,906)	(492,538)	
Cash payments to employees for services	(478,231)	(176,746)	(654,977)	(438,419)	(170,523)	(608,942)	
Other operating cash receipts	30,303	73,326	103,629	22,765	66,447	89,212	
Net cash provided by operating activities	133,256	4,027	137,283	127,619	5,798	133,417	
Cash flows from noncapital financing activities:							
Contributions and operating grants	1,701	_	1,701	2,210	_	2,210	
Payments (to) from component unit	(772)	_	(772)	(375)	_	(375)	
Net cash provided by noncapital financing activities	929	-	929	1,835	-	1,835	
Cash flows from capital and related financing activities:							
Acquisition of capital assets	(90,925)	(3,267)	(94,192)	(86,643)	(2,936)	(89,579)	
Proceeds from disposed assets	106	-	106	2,271	(=,===)	2,271	
Capital contributions	264	-	264	154	-	154	
Principal payments on revenue bonds and							
other outstanding debt	(30,993)	(2,317)	(33,310)	(12,605)	(1,540)	(14,145)	
Interest paid on capital financing	(15,842)	(460)	(16,302)	(12,935)	(391)	(13,326)	
Proceeds from bonds/notes	• •		•	212,710	` -	212,710	
Refunding of revenue bonds	-	-	-	(83,955)	-	(83,955)	
Payment of bond premium	_	_	_	(30,340)	_	(30,340)	
Transfers (to) from component unit	(1,544)	1,204	(340)	(1,647)	923	(724)	
Net cash used in capital and related	. ,		, ,				
financing activities	(138,934)	(4,840)	(143,774)	(12,990)	(3,944)	(16,934)	
Cash flows from investing activities:						_	
Purchases of investments, net of maturities	(162,014)	2,548	(159,466)	21,438	(535)	20,903	
Strategic business investment	-	-	-	(2,246)	-	(2,246)	
Interest earned on investments	8,583	1,458	10,041	1,639	1,595	3,234	
Contributions to partnerships	(2,350)	(266)	(2,616)	(2,812)	-	(2,812)	
Distributions from partnerships	1,076	-	1,076	1,772	-	1,772	
Other interest earned	354	-	354	1,517	-	1,517	
Net cash provided by (used in)	1						
investing activities	(154,351)	3,740	(150,611)	21,308	1,060	22,368	
Net increase (decrease) in cash and cash equivalents	(159,100)	2,927	(156,173)	137,772	2,914	140,686	
Cash and cash equivalents:							
Beginning of year	349,580	13,779	363,359	211,808	10,865	222,673	
End of year	\$ 190,480	\$ 16,706	\$ 207,186	\$ 349,580	\$ 13,779	\$ 363,359	

(Continued)

Statements of Cash Flows – Proprietary Fund (Continued) (Dollars in Thousands)

	Year Ended September 30, 2018						Year Ended September 30, 2017					
			С	ombined		Total			C	ombined		Total
			Co	mponent	(Me	emorandum			C	omponent	(M	emorandum
		NHRMC		Units		Only)		NHRMC		Units		Only)
Reconciliation of cash and cash equivalents to												
the statements of net position:												
Unrestricted cash and cash equivalents	\$	113,479	\$	16,586	\$	130,065	\$	91,660	\$	13,704	\$	105,364
Cash and cash equivalents in noncurrent cash												
and investments:												
Designated by Board for operating and PDO reserve		-		-		-		-		2		2
Reserved for debt service – held by bond paying agent		50,671		-		50,671		112,020		-		112,020
Reserved for debt service – not held by bond paying												
agent		-		-		-		1,041		-		1,041
Designated by Board for claims liabilities		50		-		50		133		-		133
Designated by Board for capital improvements		26,280		-		26,280		144,726		-		144,726
By donor restrictions		-		120		120		-		73		73
Cash and cash equivalents at end of year	\$	190,480	\$	16,706	\$	207,186	\$	349,580	\$	13,779	\$	363,359
Reconciliation of operating income (loss) to												
net cash provided by operating activities:												
Cash flows from operating activities:												
Operating income (loss)	\$	81,982	\$	(4,381)	\$	77,601	\$	86,277	\$	(616)	\$	85,661
Employee services in nonoperating revenue	•	(17,058)	•	(225)	•	(17,283)	•	(1,236)	•	(39)	•	(1,275)
Operating grants in other revenue		(1,701)		-		(1,701)		(2,210)		-		(2,210)
Adjustments to reconcile operating income to						, ,		, , ,				, , ,
net cash provided by operating activities:												
Depreciation and amortization		52,416		4,861		57,277		51,304		4,775		56,079
Pension expense (benefit)		15,823		532		16,355		16,871		(553)		16,318
Changes in:		•				-				. ,		
Patient receivables and programs		7,874		1,667		9,541		(16,910)		2,473		(14,437)
Inventories		(5,429)		(45)		(5,474)		(1,385)		83		(1,302)
Prepaid expenses and other current assets		(446)		23		(423)		142		(293)		(151)
Accounts payable and other liabilities		13,320		783		14,103		14,203		(1,261)		12,942
Accrued salaries and wages		2,752		1,379		4,131		2,345		659		3,004
Deferred outflows of resources for pensions		(16,155)		(567)		(16,722)		(21,629)		570		(21,059)
Other long term assets		(122)		-		(122)		(153)		-		(153)
Net cash provided by operating activities	\$	133,256	\$	4,027	\$	137,283	\$	127,619	\$	5,798	\$	133,417
Noncash capital and related financing activities:												
Unrealized gain on investments, net	\$	23,479	\$	381	\$	23,860	\$	36,251	\$	1,406	\$	37,657
Capital assets acquired via accounts payable	\$	3,239	\$	-	\$	3,239	\$	25,193	\$	-, 100	\$	25,193
Suprial assets acquired via accounts payable	Ψ	3,233	Ψ	_	Ψ	3,233	Ψ	20,100	Ψ		Ψ	20,100

Statements of Fiduciary Net Position – Fiduciary Fund December 31, 2017 and 2016 (Dollars in Thousands)

The Pension Plan of New **Hanover Regional Medical Center** 2017 2016 Assets Investments at fair value (Note 3): Money market mutual funds \$ 2,671 1,668 Mutual funds, registered investment companies 256,176 218,295 258,847 219,963 Accrued investment income 137 136 **Net position restricted for pensions** 258,984 \$ 220,099 \$

Statements of Changes in Fiduciary Net Position – Fiduciary Fund Years Ended December 31, 2017 and 2016 (Dollars in Thousands)

	The Pension Plan of New						
	Han	Hanover Regional Medica					
		2017	2016				
Additions							
Employer's contributions	_\$	15,658 \$	14,506				
Investment income:							
Net appreciation in fair value of investments		30,894	12,399				
Dividends and interest		5,320	4,670				
		36,214	17,069				
Less investment expense		314	277				
Net investment income		35,900	16,792				
Total additions		51,558	31,298				
Deductions							
Benefit payments to participants		12,385	13,040				
Administrative expenses		288	220				
Total deductions		12,673	13,260				
Net increase in net position		38,885	18,038				
Net position restricted for pensions:							
Beginning of year		220,099	202,061				
End of year	\$	258,984 \$	220,099				

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies Reporting Entity

New Hanover Regional Medical Center (NHRMC) is a public, nonprofit corporation providing health care to residents of southeastern North Carolina. NHRMC is a component unit of New Hanover County (County), North Carolina for financial reporting purposes and is included in the basic financial statements of the County together with its component units, which are described below. As required by accounting principles generally accepted in the United States of America, these financial statements present NHRMC and its component units. All dollars presented in these Notes to Financial Statements are in thousands.

NHRMC

The New Hanover Regional Medical Center Foundation, Inc. (Foundation) is a 501(c)(3) nonprofit organization, which was founded by NHRMC in 1991 to serve solely NHRMC as a fundraising entity. As such, the Foundation is included in NHRMC's financial statements as a blended component unit; the balances and transactions of this entity are blended with those of New Hanover Regional Medical Center in the accompanying financial statements, and referred to as NHRMC. Intercompany balances and transactions are eliminated in the process. The Foundation assets and revenues are less than 2% of the NHRMC total activities and the details of the Foundation are not considered material to the financial statements.

The Pension Plan of New Hanover Regional Medical Center comprises the fiduciary fund information. The Plan's fiscal year ends included herein are December 31, 2017 and 2016.

Combined Component Units

The combined component units consist of the following discretely presented component units: Carolina Healthcare Associates, Inc. (CHA), Physician Quality Partners, LLC (PQP), Lower Cape Fear Hospice, Incorporated (LCFH) and Pender Memorial Hospital, Incorporated (PMH). They are reported in a separate column in NHRMC's basic financial statements to emphasize that they are legally separate from NHRMC.

Carolina Healthcare Associates. CHA (doing business as NHRMC Physicians Group) is a 501(c)(3) nonprofit corporation governed by NHRMC. The Executive Committee of the NHRMC Board of Trustees, which includes 8 of the 17 voting members of NHRMC's full Board of Trustees, serves as the CHA Board. thereby constituting 100% of CHA's Board members. CHA provides an integrated primary and specialty care physician practice network to NHRMC in the form of physician and nurse practitioner services within NHRMC clinical areas and independent office locations in the NHRMC service area. Through contractual agreement, Carolinas Physician Network (CPN) operates and manages most of the medical practices owned by CHA and provides certain professional medical services for the majority of those practices. At the end of fiscal year 2018, CHA consisted of 182 physicians, 7 nurse practitioners and 63 mid-level providers. CHA's operating revenue was \$188,865 in fiscal year 2018 and \$205,404 in fiscal year 2017. During the years ended September 30, 2018 and 2017, NHRMC recorded an operating expense and CHA recorded other operating revenue in the amount of approximately \$53,065 and \$48,402, respectively, to fund CHA's fiscal year operating deficits. Balances are recorded in professional fees and purchased services for NHRMC and as other revenue for CHA. Additionally, during 2018, NHRMC received capital acquisitions, net of returns of capital assets, for CHA of approximately \$0. During 2017, NHRMC received capital acquisitions, net of returns of capital assets, for CHA of approximately (\$462).

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Physician Quality Partners. On May 24, 2013, Articles of Organization were filed with the NC Department of the Secretary of State for Physician Quality Partners, LLC (PQP). PQP is a Clinically Integrated Network (CIN)/Accountable Care Organization (ACO) formed to actively develop clinical initiatives that will improve the quality of health care services and control costs. PQP is included in NHRMC's financial statements as a discretely presented component unit. During the years ended September 30, 2018 and 2017, NHRMC transferred \$2,050 and \$1,200, respectively, to fund PQP's operations. NHRMC carries an equity interest equal to PQP's net position, which is included in investment in affiliates.

Lower Cape Fear Hospice. LCFH is an affiliated organization of NHRMC. The Trustees of NHRMC appoint 80% of the Board of Directors of LCFH, a nonprofit organization that provides professional care to the terminally ill and support and education to the family and community. The organization currently serves six counties in southeastern North Carolina and three counties in South Carolina. During the years ended September 30, 2018 and 2017, NHRMC granted and paid LCFH approximately \$712 and \$564, respectively, in support of LCFH's Palliative Care Program. Balances are recorded as other revenue for LCFH and as other expense for NHRMC.

Pender Memorial Hospital. PMH consists of Pender Memorial Hospital, a nonprofit acute care hospital, and NHRMC Homecare, formed in 2008 as a nonprofit home health care service. The hospital provides inpatient, outpatient and emergency care services to the residents of Pender County and vicinity. NHRMC Homecare provides homecare services in Pender and other surrounding counties. PMH is an affiliated organization of NHRMC through a 20-year operating agreement commencing in fiscal year 1999. NHRMC is required by the operating agreement to fund any operating deficit of PMH during any fiscal year the agreement is in effect. All operating income generated by PMH operations shall be returned to NHRMC on an annual basis. During the years ended September 30, 2018 and 2017, NHRMC recorded an operating expense and PMH recorded other operating revenue in the amount of approximately \$7,551 and \$6,442 to fund PMH's fiscal year operating deficits. Additionally, under the operating agreement, beginning in fiscal year 2009, NHRMC committed to infuse capital into PMH as part of the NHRMC annual capital budget process. Upon termination of the operating agreement, PMH is required to reimburse NHRMC for the unamortized value of capital acquired under this commitment. During 2018 and 2017, NHRMC funded capital acquisitions of approximately \$1,204 and \$1,385, respectively, of capital into PMH.

Complete separate financial statements are issued by the following individual component units and may be obtained at their administrative offices:

New Hanover Regional Medical Center Foundation, Inc. 2259 South 17th Street Wilmington, North Carolina 28401

Lower Cape Fear Hospice, Incorporated 1414 Physicians Drive Wilmington, North Carolina 28401

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Basis of Presentation

The statements of net position (presented in a balance sheet format), statements of revenues, expenses and changes in net position, and statements of cash flows present information about the primary entity (NHRMC) and its component units. These statements include the financial activities of the overall entity, except for the fiduciary activities. The statements of fiduciary net position and statements of changes in fiduciary net position present information about The Pension Plan of New Hanover Regional Medical Center (NHRMC Pension Plan) (see Note 10).

Basis of Accounting

NHRMC uses enterprise fund accounting. Revenues and expenses of enterprise funds are recognized on the economic resources measurement focus and the accrual method of accounting in accordance with accounting principles generally accepted in the United States of America.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Cash and Cash Equivalents

Cash and cash equivalents include highly liquid investments maturing in three months or less from the date of purchase. All investments are carried at fair value (see Note 2).

Inventories

Inventories of supplies are valued at the lower of cost (first-in, first-out method) or market.

Designated Assets and Restricted Assets

Designated assets are set aside by the Board of Trustees for future capital or other long-term needs and the Board may, at its discretion, subsequently use them for other purposes. As of September 30, 2018 and 2017, NHRMC also had funds restricted by donors. Restricted funds of LCFH are for LCFH programs.

Gifts, bequests and grants restricted by the donor for specific operating purposes are recorded as restricted revenue in the period received. Gifts, bequests and grants received with conditions as to their use or funding are recorded as liability when received and included as other operating revenue in the financial statements of the period in which expenses are made for the purpose intended by the donor. Resources restricted by donors for additions to capital assets are included in the statements of revenues, expenses and changes in net position as capital contributions.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Investments

Investments are reported at fair value. Fair value of investments in equity securities and mutual funds is determined by quoted market prices. Fair value of fixed income investments is recorded at the amount reported by the financial institution, which approximates a value determined by a discounted cash flow model. Amounts in the North Carolina Capital Management Trust (NCCMT) – Cash Portfolio, an SEC registered (2a-7) money market fund, are measured at their amortized cost, which is the NCCMT's share price. The NCCMT – Term Portfolio's securities are valued at fair value.

Intangible Capital Assets

Intangible capital assets consist of other intangibles and are recorded net of amortization. Other intangibles are recorded at historical cost and amortized over the estimated life of the expected economic benefit, using the straight-line method. Estimated lives are 5 years.

Tangible Capital Assets

Purchased or constructed tangible capital assets are recorded at cost. Donated capital assets received prior to June 15, 2015, are recorded at estimated fair value at the date of donation. Donated capital assets received after June 15, 2015, are recorded at acquisition value. All other purchased or constructed capital assets are reported at cost or estimated historical cost. NHRMC's, CHA's and PMH's policies are to generally capitalize assets with a cost of \$2.5 or greater and a useful life of at least one year.

Depreciation is calculated using the straight-line method over the estimated useful lives of the depreciable assets as recommended by the American Hospital Association. Core Information Technology Software is depreciated over 10 years, and Other Information Technology Software is depreciated over 5 years, which may be different than the AHA's recommendation. Amounts in construction-in-progress are not yet subject to depreciation. NHRMC's net interest costs of approximately \$2,258 and \$930 were incurred and capitalized during fiscal years ended September 30, 2018 and 2017, respectively, in the construction of long-term assets and will be amortized over the related assets' estimated useful lives. LCFH calculates depreciation using accelerated methods using lives of 3 to 10 years for furniture and equipment and lives of 20 to 45 years for buildings.

Legal title to NHRMC's capital assets is in the name of either New Hanover County or New Hanover Regional Medical Center. Substantially all facilities, equipment and future improvements are leased from New Hanover County (see Note 6). Legal title to CHA's capital assets is in CHA's name. Legal title to LCFH's capital assets is in LCFH's name. Legal title to PQP's capital assets is in PQP's name. Legal title to PMH's capital assets is in the name of either Pender County or Pender Memorial Hospital, Incorporated. Substantially all of PMH's facilities are leased from Pender County (see Note 6).

Self-Funded Liabilities

NHRMC is self-insured for employee medical claims and contracts with a third party to administer the program. NHRMC's losses are limited under the contract by specific and aggregate stop-loss insurance coverage for claims above specified amounts. NHRMC is also self-insured for a portion of professional liabilities, workers' compensation and unemployment benefits. Provisions for estimated unpaid claims outstanding at September 30, 2018 and 2017, have been made.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

CHA employees are covered under the NHRMC medical and professional liability plans. CHA is self-insured for unemployment benefits. Provisions for estimated unpaid claims outstanding at September 30, 2018 and 2017, have been made.

Unamortized Premiums

Bonds payable are recorded net of unamortized premiums (discounts) on bonds. Premiums and discounts are amortized over the life of the related debt using the effective interest method (see Note 7).

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position reports a separate section for deferred outflow of resources. This separate financial statement element, Deferred Outflows of Resources, represents a consumption of net position that applies to a future period and so will not be recognized as an expense or expenditure until then. NHRMC has four items that meet this criterion: interest rate swap agreements, contributions made to the pension plan in the 2018 fiscal year, excess consideration provided for acquisition, net of amortization, and unamortized charges on bond refundings. In addition to liabilities, the statement of net position reports a separate section for deferred inflows of resources. This separate financial statement element, Deferred Inflows of Resources, represents an acquisition of net position that applies to a future period and so will not be recognized as revenue until then. NHRMC has one item that meets this criterion: deferrals of pension expense.

Interest Rate Swap Agreements

NHRMC and LCFH have entered into interest rate swap agreements to modify interest rates on certain outstanding debt. Net interest expenses resulting from these agreements and the resulting accrued receivable or payable under the swap agreements are reflected in the financial statements as assets or liabilities at fair value. The fair value of interest rate swaps is recorded at the values reported by the counterparties, which approximates a value determined by the discounted cash flow model. For all swap instruments determined to be ineffective, the change in fair value is recorded in the statements of revenues, expenses and changes in net position as a component of the net increase (decrease) in fair value of investments. For all hedged swap instruments determined to be effective, any change in fair value is deferred and recorded on the statements of net position as a deferred outflow of resources.

Unamortized Deferral on Refundings

Losses on bond refundings are deferred and amortized over the shorter of the lives of the refunded debt or the refunding debt using the effective interest method for fixed rate bonds and the straight-line method for variable rate bonds recorded net of accumulated amortization. The deferrals are included in deferred outflows of resources.

Compensated Absences

NHRMC's employees earn vacation days at varying rates depending on years of service. The maximum amount of vacation that can carry over from one fiscal year to the next varies based on years of service. Annually, NHRMC buys back excess accrued vacation over 480 hours. The liabilities recorded for compensated absences are included in accrued expenses in the statements of net position.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Net Position

Net position classifications are defined as follows:

- Net investment in capital assets consists of capital assets, including any restricted capital assets, net
 of accumulated depreciation and reduced by the outstanding balances of any bonds, notes or other
 borrowings that are attributable to the acquisition, construction or improvement of those assets.
- Restricted at NHRMC consists of net position generated from revenues that have constraints on their use imposed by third parties, creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or constraints imposed by law through constitutional provisions or enabling legislation. As of September 30, 2018 and 2017, restricted net position consists of: nonexpendable endowments of approximately \$2,100 and \$2,100, respectively; and other expendable net position resulting from specific purpose donations and grants. As of September 30, 2018 and 2017, LCFH had restricted net position consisting of nonexpendable endowments of approximately \$1,665 and \$1,600, respectively.
- *Unrestricted* consists of net position that has no third party restrictions on use and is not invested in capital assets.

Operating Income

Transactions resulting from the primary purpose of NHRMC, which is to provide medical services to the region, are reported as operating revenues and expenses. Revenues and expenses not meeting these criteria are reported as non-operating. Expenses incurred to provide care and maintain the facilities in the normal course of business are classified as operating expenses, including the cost of regularly scheduled labor, supplies and materials used in normal operations. Expenses incurred specifically for uncontrollable environmental events, such as named storms, including preparation of a pending event, ensuring continued care throughout the event, and post-event cleanup and repair efforts, are classified as non-operating expense. Transfers from NHRMC to CHA and PMH to fund operating deficits are included in operating income.

Charity Care

Management has estimated the direct and indirect costs of providing charity care under NHRMC charity care policy. In order to estimate the cost of providing such care, management calculated a cost-to-charge ratio by comparing the per-diem rate from the most recently filed cost report to the System's gross bill rate. The cost to charge ratio is applied to the charity care charges foregone to calculate the estimated direct and indirect cost of providing charity care.

Using the methodology noted above, management has estimated the costs of providing patient services classified as charity care to be \$18,244 and \$16,592 for the years ended September 30, 2018 and 2017, respectively. NHRMC did not receive any funds to subsidize the costs of providing charity care under its charity care policy for the years ended September 30, 2018 and 2017.

Charity care provided by component units is not considered significant to the financial statements.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Net Patient Service Revenue and Net Patient Receivables

Net patient service revenue and net patient receivables are reported at the estimated net realizable amounts from patients, third-party payors and others for services rendered. Net patient service revenue includes estimated retroactive adjustments under reimbursement agreements with third-party payors. Estimated third-party payor settlements are accrued in the period the related services are rendered and adjusted in future periods, as final settlements are determined, and it is possible that the amounts of final settlements could be materially different than those initially estimated by management.

Sales and Income Taxes

NHRMC, CHA, LCFH, PQP and PMH are exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. In addition, they receive reimbursement from the state of North Carolina for sales taxes paid during the year.

Pension Plan

NHRMC maintains a defined benefit pension plan covering substantially all of its employees in addition to a few CHA employees grandfathered into the plan. PMH also maintains a separate defined benefit pension plan covering substantially all of its employees. For the purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pension, and pension expense, information about the fiduciary net position of the Pension Plan of NHRMC and Pension Plan of PMH and additions to/deductions from each Pension Plan's fiduciary net position have been determined on the same basis as they are reported by the Pension Plans of NHRMC and PMH. For this purpose, plan contributions are recognized in the period in which the contributions are due. Both NHRMC and PMH's employer contributions are recognized when due and NHRMC and PMH have a legal requirement to provide contributions. Benefits and refunds are recognized when due and payable in accordance with the terms of the Pension Plans of NHRMC and PMH. Investments are reported at fair value.

Total (Memorandum Only) Columns

Total "Memorandum Only" columns do not represent financial information of the reporting entity, and do not present information that reflects financial position, changes in financial position or cash flows in conformity with accounting principles generally accepted in the United States of America. These columns are presented only to facilitate financial analysis.

Reclassification

Certain amounts presented in the statements of revenues, expenses and changes in net position – proprietary fund for the year ended September 30, 2017 have been reclassified, as necessary, to be consistent with the 2018 presentation. The reclassification had no effect on net position or operating income.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Impact of Recently Adopted Accounting Standards

In March 2017, the GASB issued Statement Number 85, *Omnibus 2017*, which addresses practice issues that have been identified during implementation and application of certain GASB statements and is effective for reporting periods beginning after June 15, 2017 with early adoption encouraged. NHRMC early adopted the provisions of GASB 85 at September 30, 2017 which resulted in the reclassification of \$30,256 of historical excess consideration provided for acquisitions from a long term asset to a deferred outflow of resources for the year ended September 30, 2017.

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts

NHRMC, CHA, LCFH and PMH have agreements with third-party payors that provide for payments at amounts different from its established rates. A summary of payment arrangements with major third-party payors are as follows:

Medicare

As of April 14, 2012, NHRMC was recognized by the Centers for Medicare and Medicaid Services (CMS) as a Sole Community Hospital (SCH). CMS reimburses SCH hospitals at a higher rate than Prospective Payment System hospitals.

Services for NHRMC Medicare acute inpatients are paid at interim rates subject to settlement, and non-acute inpatients and outpatients are paid at prospectively determined rates.

Other Medicare payments are based on interim rates with final settlement determined after submission of annual cost reports and audits of these reports by the Medicare fiscal intermediary. NHRMC's Medicare cost reports have been audited by the Medicare fiscal intermediary through September 30, 2013.

PMH is a "Critical Access Hospital." This enables PMH to receive 101% cost based reimbursement from Medicare for its hospital based services. PMH's skilled nursing and home health services are reimbursed at prospectively determined rates. PMH's Medicare cost reports have been audited by the Medicare fiscal intermediary through September 30, 2013.

Medicare services represent:

	Percentage of Services Rev Years Ended S	enue for the	Percentage o Accounts Rec Septem	eivable as of
	2018	2017	2018	2017
NHRMC	38%	38%	25%	26%
CHA	63%	65%	29%	35%
LCFH	91%	91%	85%	81%
PMH	71%	64%	65%	55%

Notes to Financial Statements (Dollars in Thousands)

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts (Continued) Medicaid

Inpatient services rendered to NHRMC Medicaid patients are reimbursed at a prospectively determined rate. Services to outpatients are reimbursed at a percentage of cost as defined in the Medicaid regulations. Effective October 1, 2005, PMH is reimbursed at cost by Medicaid for both inpatient and outpatient critical access hospital services. NHRMC and PMH Medicaid cost reimbursement is based on tentative interim rates with final settlement determined after submission of annual cost reports and audits thereof by the Medicaid fiscal intermediary. NHRMC's Medicaid cost reports have been audited through September 30, 2015. PMH's Medicaid cost reports have been audited through September 30, 2016. PMH's skilled nursing and home health services are reimbursed on prospective rates.

Medicaid services represent:

	Services Rev	of Net Patient venue for the September 30,	Percentage of Accounts Recounts Septem	ceivable as of
	2018	2017	2018	2017
NHRMC	10%	11%	4%	3%
CHA	5%	4%	4%	6%
LCFH	4%	4%	9%	11%
PMH	12%	16%	13%	12%

NHRMC qualifies for reimbursement under the Medicaid Reimbursement Initiative (MRI also known as Medicaid Disproportionate Share or DSH). During 2011, the state of North Carolina enacted legislation (the GAP Program) intended to supplement existing Medicaid Disproportionate Share payments with federal matching funds drawn down via provider assessments. During fiscal year ended September 30, 2018, NHRMC received approximately \$45,996 from the state of North Carolina under the MRI program, of which \$2,165 was from the GAP Program. During fiscal year ended September 30, 2017, NHRMC received approximately \$41,711 from the state of North Carolina under the MRI program, of which \$3,495 was from the GAP Program. The MRI Program balances are recorded net of assessments in net patient service revenue.

For the fiscal year ended September 30, 2018, PMH received approximately \$220 of which \$53 was for the GAP program. For the fiscal year ended September 30, 2017, PMH received approximately \$231 of which \$59 was for the GAP program. The MRI Program balances are recorded net of assessments in net patient service revenue.

Audits of MRI program reports are performed annually. Fiscal year 2011 is the first year since 2003 where MRI audits can potentially have a financial impact and NHRMC has determined that payments received in the years since 2010 are not at risk. For prior years, the MRI was audited and settled through September 30, 2003. Amounts of supplemental payments received by NHRMC for years 2004 through 2010 were not subject to settlement. In the fiscal years since 2011, audits have been completed through September 30, 2013, with no adjustments.

Notes to Financial Statements (Dollars in Thousands)

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts (Continued) Changes in Estimates Related to Third-Party Payors

Adjustments to estimated third-party payor settlements from prior years occurring in 2018 and 2017 increased NHRMC's change in net position by approximately \$1,237 and \$5,149, respectively, and are recorded in net patient service revenue.

Adjustments to estimated third party payor settlements from prior years occurring in 2018 and 2017 decreased PMH's change in net position by approximately \$84 and increased PMH's change in net position by approximately \$34, respectively, and are recorded in net patient service revenue.

Recovery Audit Contractor Audits

In 2009, the Centers for Medicare and Medicaid Services (CMS) implemented nation-wide use of recovery audit contractors (RACs) as part of CMS' efforts to ensure accurate claims payments. The RACs search for potentially improper Medicare payments that may have been made to health care providers and that were not detected through existing CMS program integrity efforts. The North Carolina Department of Health and Human Services implemented a similar program in August 2012 for Medicaid payments.

During the years ended September 30, 2018 and 2017, the number of NHRMC claims chosen by RAC for review totaled 444 and 591, respectively. Net overpayments processed to date for fiscal year 2018 and 2017, respectively, are \$136 and \$173. NHRMC has recorded a reserve for estimated assessments under future RAC audits in the estimated third-party payor settlements on the statements of net position.

PMH RAC activity is immaterial at this time for either Medicare or Medicaid.

Electronic Health Records Incentive Program

The Electronic Health Records Incentive Program provides for incentive payments under both the Medicare and Medicaid programs to eligible health care providers that demonstrate meaningful use of certified electronic health records technology (EHR). The year ending September 30, 2016, was the final year of accrual for NHRMC under this program. Payments for any fiscal year may be subject to audit for up to six years and recouped by CMS if there are audit findings of noncompliance. Audits of meaningful use incentives made to NHRMC have had no findings.

Allowances for Bad Debts

Allowance for bad debts are maintained for receivables which historically experience uncollectible accounts. The allowance for bad debts is as follows:

		September 30				
	2018			2017		
NHRMC	\$	92,140	\$	73,240		
CHA		6,515		6,663		
LCFH		375		482		
PMH		2,462		2,016		
	\$	101,492	\$	82,401		

Notes to Financial Statements (Dollars in Thousands)

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts (Continued)

For the years ended September 30, 2018 and 2017, net patient service revenue is reported net of a provision for bad debts of:

	<u>Y</u>	ears Ended	Sept	ember 30
				2017
NHRMC	\$	95,990	\$	85,727
CHA		10,227		11,226
LCFH		588		711
РМН		4,136		3,669
	\$	110,941	\$	101,333

Note 3. Cash and Cash Equivalents and Investments

Deposits

As of September 30, 2018 and 2017, the carrying values and bank balances of deposits were as follows (in thousands):

	2018		 2017				
	(Carrying		Bank	Carrying		Bank
		Value	E	Balance	 Value		Balance
NHRMC	\$	45,375	\$	47,495	\$ 55,889	\$	60,719
CHA		4,083		4,200	4,279		4,409
LCFH		5,523		5,526	3,853		3,854
PMH		2,658		2,815	4,919		5,106
PQP		378		378	664		665

Custodial credit risk for deposits is the risk that in the event of bank failure, a government's deposits may not be returned to it. NHRMC and PMH have no policy on custodial credit risk, but all deposits of NHRMC and PMH were with depositories covered under statewide single financial institution collateral pools (known as the Pooling Method) whereby collateral is maintained for all the depository's governmental units in the State. The North Carolina State Treasurer monitors Pooling Method depositories for adequate collateralization.

Under the Pooling Method, all uninsured deposits are collateralized with securities held by the State Treasurer's agent in the name of the State Treasurer. The amount of the pledged collateral is based on an approved averaging method for non-interest bearing deposits and the actual current balance for interest-bearing deposits. Depositories using the Pooling Method report to the State Treasurer the adequacy of their pooled collateral covering uninsured deposits. The State Treasurer does not confirm this information with NHRMC or PMH. Because of the inability to measure the exact amount of collateral pledged for NHRMC and PMH under the Pooling Method, the potential exists for under collateralization, and this risk may increase in periods of high cash flows. However, the State Treasurer of North Carolina enforces strict standards of financial stability for each Pooling Method depository.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

As of September 30, 2018, financial institutions are each insured by the Federal Deposit Insurance Corporation (FDIC) for deposits up to \$250,000. The Foundation has cash balances in a financial institution that from time to time have exceeded federal depository insurance limits. Bank balances in excess of federal depository insurance limits are uninsured and uncollateralized and amounted to \$876 and \$1,356 for the Foundation as of September 30, 2018 and 2017, respectively. NHRMC and PMH have cash balances in financial institutions that exceed federal depository limits, but the excess is collateralized under the Pooling Method described above.

CHA, PQP and LCFH are not subject to the above described statutes. CHA, PQP and LCFH have cash balances in a financial institution that from time to time have exceeded federal depository insurance limits. Bank balances in excess of federal depository insurance limits are uninsured and uncollateralized and amounted to \$3,695 and \$3,905 for CHA, \$128 and \$415 for PQP and \$5,026 and \$3,545 for LCFH, as of September 30, 2018 and 2017, respectively.

Investments

North Carolina General Statute 159-30 authorizes NHRMC and PMH to invest in obligations of the United States or obligations fully guaranteed both as to principal and interest by the United States; obligations of specific U.S. government agencies; obligations of the state of North Carolina; bonds and notes of any North Carolina local government or public authority; certain high quality issues of commercial paper and bankers' acceptances; a commingled investment pool established and administered by the North Carolina State Treasurer pursuant to North Carolina General Statute 147-69.3; certain repurchase agreements with respect to direct obligations of the United States or obligations which are guaranteed by the United States as to principal and interest; and the NCCMT. Additionally, North Carolina General Statute 159-30 also requires NHRMC and PMH to limit custodial credit risk as governed by the Statute. State statutes do not govern the Foundation's investment policies or those of LCFH and CHA.

NHRMC's investment policy consists of strategies for the short-term and the long-term. The intent of the short-term fund investment strategy is to provide short-term liquidity and working capital for operations and other strategic purposes. Assets invested in the short-term fund are primarily in the NCCMT. The intent of the long-term fund investment strategy is to generate current income and maintain stability of principal. The long-term fund divides investments into three investment strategies: short/intermediate fixed income, broad duration fixed income, and domestic and international equity securities. NHRMC invests in domestic and international equity securities through a commingled investment pool administered by the North Carolina State Treasurer in preferred or common stocks allowable under North Carolina General Statute. NHRMC's participation in the commingled investment pool is voluntary, and generally only 2 withdrawals are allowed within any 12-month period and are only permitted on the first business day of each calendar month.

The Foundation's investment policy allows investments to be allocated among fixed income securities, equity securities and cash equivalents, with specific minimum target allocations and maximums by investment type.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

LCFH's investment policy divides investment strategies into two investment categories, short-term and long-term. Allocation to each category is based on the liquidity needs of LCFH. The intent of the short-term fund investment strategy, generally LCFH operations, is to provide short-term liquidity and working capital for operations and other strategic purposes, with the primary strategy to be preservation of principal, and income a secondary consideration. The intent of the long-term fund investment strategy is to generate current income and maintain stability of principal.

CHA does not have a formal investment policy and generally does not retain funds for investments.

As of September 30, 2018 and 2017, NHRMC had the following investments, concentrations and maturities, excluding fiduciary investments:

	Weighted Average Maturity in	Fair Value	Weighted Average Maturity in	Fair Value
Investment Type	Years	2018	Years	2017
U.S. Government Treasury Notes	2.5	\$ 26,742	1.5	\$ 24,006
U.S. Government Treasury Bonds	13.9	4,140	10.6	9,466
U.S. Government Agencies:				
Federal Home Loan Bank	-	-	0.7	2,099
Federal Home Loan Mortgage Corp	-	-	1.3	4,248
Federal Nat'l Mortgage Association	2.6	16,662	3.4	8,609
Mortgage Backed Securities:				
Federal Home Loan Mtg Corp Pool	18.0	24,439	16.4	12,107
Federal Nat'l Mortgage Assoc Pool	20.4	51,937	19.5	25,900
Gov't Nat'l Mortgage Assoc Pool	20.1	20,935	18.8	12,710
Asset Backed CMO's:				
Gov't Nat'l Mortgage Assoc	22.5	33,220	21.8	24,448
Vendee Mortgage Trust Series 1993-1	4.4	200	5.4	291
Vendee Mortgage Trust Ser 1992-1 CL 2Z	3.6	189	4.6	281
Vendee Mortgage Trust Ser 1994-3B CL 2F	4.0	184	5.0	252
Vendee Mortgage Trust Ser 1995-1 CL 3ZB	6.4	254	7.4	330
Vendee Mortgage Trust Ser 1997-1 CL 2Z	8.4	160	9.4	199
Vendee Mortgage Trust Ser 1996-1 CL 1Z	7.4	339	8.4	432
Vendee Mortgage Trust Series 2001-3 CL Z	12.6	1,350	13.6	1,699
NC Capital Management Trust – Cash Portfolio	N/A	144,264	N/A	293,277
Department of State Treasurer Trust Funds				
Investment Program – Equity Investment Fund	N/A	330,094	N/A	219,034
Department of State Treasurer Short-Term				
Investment Fund (STIF)	N/A	111	N/A	81
Mutual Funds	N/A	1,733	N/A	2,403
Commercial Paper	N/A	59,818	N/A	39,867
		\$ 716,771		\$ 681,739

N/A = Not applicable.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

As of September 30, 2018 and 2017, LCFH had the following investments:

	Fair Value				
Investment Type	2018			2017	
Bond Funds Equity Funds	\$	6,263 24,207	\$	8,741 24,230	
	\$	30,470	\$	32,971	

Interest Rate Risk. Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its value to changes in market interest rates. NHRMC's investment policy mitigates interest rate risk by providing adequate liquidity for short-term cash needs, and by making longer-term investments only with funds that are not needed for current cash flow purposes. NHRMC also invests in collateralized mortgage obligations and mortgage backed securities. The value of the securities is based on the cash flows from principal and interest payments due on the underlying mortgages. When interest rates decline, prepayments by mortgagees may increase. The resultant reduction in expected total cash flows affects the fair value of these securities and makes the fair values of these securities highly sensitive to changes in interest rates.

LCFH's investment policy mitigates interest rate risk by providing adequate liquidity for short-term cash needs, and by making longer-term investments only with funds that are not needed for current cash flow purposes. The policy does not formally limit maturities as a means of managing exposure to fair value losses arising from changes in interest rates.

Credit Risk. Generally, credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. State Statutes limit NHRMC's investments to obligations of the United States or obligations fully guaranteed both as to principal and interest by the United States; obligations of specific U.S. government agencies; obligations of the state of North Carolina; bonds and notes of any North Carolina local government or public authority; certain high quality issues of commercial paper and bankers' acceptances; investment in a commingled investment pool established and administered by the North Carolina State Treasurer; certain repurchase agreements with respect to direct obligations of the United States or obligations which are guaranteed by the United States as to principal and interest; and the NCCMT. NHRMC's investments in the NCCMT Cash Portfolio carried a rating of AAAm by Standard & Poor's as of September 30, 2018.

NHRMC's investment portfolio includes debentures and mortgage backed securities (MBS) issued by the Federal National Mortgage Association, the Federal Home Loan Mortgage Corp., Vendee Mortgage Trust and the Government National Mortgage Association; debentures issued by Federal Home Loan Bank and Federal Farm Credit Bank; and certain mutual funds. All are rated Aaa by Moody's Investors Service or backed by the full faith of the U.S. Government, which is rated Aaa, as of September 30, 2018 and 2017.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

With respect to NHRMC's investments in mortgage backed securities, NHRMC's investment portfolio consists of both traditional mortgage backed securities (MBS's) and asset backed collateralized mortgage obligations (CMO's). An MBS is an asset backed security whose cash flows are backed by the principal and interest payments of a pool of mortgage loans. Payments are typically made monthly over the lifetime of the underlying loans. CMO's, a type of mortgage backed security, are bonds that represent claims to specific cash flows from large pools of mortgages. The streams of principal and interest payments on the mortgages are distributed to the different classes of CMO interests. Credit risk associated with MBS's and CMO's is affected by homeowners or borrowers defaulting on their loans. NHRMC's investments in CMO's are explicitly guaranteed by the U.S. Government (Government National Mortgage Association and Vendee Mortgage Trust securities).

In addition to minimizing credit risk by limiting investments to those allowed by State Statute, it is NHRMC's policy to diversify the investment portfolio so that the impact of potential losses from any one type of security and/or issuer will be minimized.

LCFH's policy is to diversify the investment portfolio so that the impact of potential losses from any one type of security will be minimized.

Concentration of Credit Risk. Concentration of credit risk is the risk of loss attributed to the magnitude of government's investment in a single issuer. NHRMC's investment policy requires a balance between short/intermediate fixed income securities, broad duration fixed income securities, and investment in a commingled investment pool established and administered by the North Carolina State Treasurer as allowable under State Statute; however it places no limit on the amount NHRMC may invest in any one issuer. As of September 30, 2018, securities issued/backed by Fannie Mae, Freddie Mac and Ginnie Mae represent 9.6%, 3.4% and 7.6% of the Hospital's investment portfolio, respectively. As of September 30, 2017, securities issued/backed by Fannie Mae, Freddie Mac and Ginnie Mae represent 5.1%, 2.4% and 5.5% of the Hospital's investment portfolio, respectively.

Foreign Currency Risk. Foreign currency risk is the risk that changes in exchange rates will adversely affect the fair value of an investment or a deposit. NHRMC's investment in the State Treasurer's Trust Funds Investment Program-Equity Investment Fund exposes NHRMC to foreign currency risk as a result of its positions in foreign currency-denominated equity securities. NHRMC does not have an investment policy that limits its exposure to foreign currency risk, however NHRMC's investment policy provides for the maintenance of a balance between three investment strategies, one of which is the State Treasurer's Trust Funds Investment Program-Equity Investment Fund. At September 30, 2018 and 2017, NHRMC had approximately \$153,375 and \$109,036, respectively, exposed to foreign currency risk, of which 25% and 25%, respectively, represent investments denominated in the British Pound; and 16% and 15%, respectively, represent investments denominated in the Japanese Yen.

Due to the level of risk associated with investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near-term and those such changes could materially affect the amounts reported by NHRMC and LCFH in the statements of net position.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Deposits and investments of NHRMC as of September 30, 2018 and 2017, are summarized as follows:

		2018		2017
Cash and cash equivalents:	<u></u>			
Cash on hand	\$	23	\$	10
Deposits		46,193		55,251
Short-term mutual fund (1)		67,263		36,399
	\$	113,479	\$	91,660
Assets limited as to use:				
Held by bond paying agent:				
Short-term mutual fund (1)	\$	50,671	\$	112,020
By Board for debt service:				
Deposits		-		1,041
By Board for claims liabilities:				
U.S. Treasury securities		14,729		11,964
U.S. Agency securities		7,468		9,951
Short-term mutual fund (1)		49		133
,	\$	72,917	\$	135,109
Designated by Board for capital improvements:				
U.S. Treasury securities	\$	16,154	\$	21,509
U.S. Agency securities		9,189		5,004
Other securities backed by				
U.S. Government/Gov't Agencies		133,217		78,648
Dept. of State Treasurer Trust Funds		•		,
Investment Program –				
Equity Investment Fund		330,094		219,035
Dept. of State Treasurer Short-Term		,		-,
Investment Fund (STIF)		111		81
Commercial paper		59,818		39,867
Short-term mutual fund (1)		26,276		144,726
(-)	\$	574,859	\$	508,870
Designated by Board for employee benefit plans:		•	•	
Mutual funds	\$	1,734	\$	2,403
	\$	1,734	\$	2,403
Restricted for specific purposes:		, -	•	,
Mutual funds	\$	14,271	\$	14,333
	\$	14,271	\$	14,333
Restricted for endowments:		,	-	,
Mutual funds	\$	2,076	\$	2,076
	\$	2,076	\$	2,076
		_,0.0	Ψ	_,0.0

 $[\]hbox{(1)}-\hbox{North Carolina Capital Management Trust, a cash equivalent.}\\$

Deposits of CHA as of September 30, 2018 and 2017, are summarized as follows:

		2018	2017
Cash and cash equivalents:	,		
Cash on hand	\$	7	\$ 6
Deposits		4,083	4,279
	\$	4,090	\$ 4,285

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Deposits and investments of LCFH as of September 30, 2018 and 2017, are summarized as follows:

	2018			2017		
Cash and cash equivalents:						
Cash on hand	\$	2	\$	2		
Deposits		5,404		3,778		
	\$	5,406	\$	3,780		
Investments:						
Bond and mutual funds	\$	7,947	\$	11,719		
	\$	7,947	\$	11,719		
By Board for operating and PDO reserve:						
Deposits	\$	29	\$	38		
Bond and mutual funds		11,039		10,471		
	\$	11,068	\$	10,509		
By Board for capital improvements:						
Bond and mutual funds	\$	9,912	\$	9,314		
	\$	9,912	\$	9,314		
Endowments:						
Deposits	\$	91	\$	35		
Bond and mutual funds		1,572		1,467		
	\$	1,663	\$	1,502		

(1) - North Carolina Capital Management Trust, a cash equivalent.

Deposits and investments of PMH as of September 30, 2018 and 2017, are summarized as follows:

	 2018	2017	
Cash and cash equivalents:			
Deposits	\$ 2,648	\$ 4,920	
Short-term mutual fund (1)	 4,064	55	
	\$ 6,712	\$ 4,975	

(1) - North Carolina Capital Management Trust, a cash equivalent.

Deposits of PQP as of September 30, 2018 and 2017, are as follows:

	2	018	2017
Cash and cash equivalents:			
Deposits	\$	378	\$ 664

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Pension Trust Investments

Investments of The Pension Plan of New Hanover Regional Medical Center (Plan) are governed by North Carolina State Statutes, which generally provide for any type of investment subject to the prudent person rule.

The following table presents investments as of December 31, 2017 and 2016:

	2017		2016	
Money market funds:				
Federated Government Obligations Fund	\$	2,671	\$	1,668
Mutual funds:				
Columbia Acom Fund		6,167		5,895
DFA Emerging Mkts Core Equity		8,887		7,277
Harbor Fund		27,323		21,468
Pimco Stocksplus International (USD-Hedged) Fund		6,072		5,858
Vanguard Strategic Equity Fund		6,235		5,872
Baird Aggregate Bond Fund		24,767		21,362
Tortoise MLP & Pipeline FD - Inst		6,329		5,697
Oppenheimer Steelpath MLP Select 40 Fund		6,295		5,673
SPDR Dow Jones International Real Estate ETF		2,497		2,008
Vanguard REIT Index Fund - ADM		2,446		2,256
AQR Managed Futures Strategy Fund		4,976		4,203
Diamond Hill Long-Short Fund		4,957		4,346
Litman Gregory Masters Alternative Strategies Fund		4,342		3,827
MFS Global Alternative Strategy Fund		4,317		3,659
Mackay High Yield Corporate Bond		6,175		-
Mainstay High Yield Corporate Bond Fund		-		5,448
Oppenheimer International Growth Fund Y		6,235		5,355
Oppenheimer Developing Markets Fund		10,147		8,354
Pimco Emerging Local Bond Fund		6,235		5,188
Pimco Total Return Institutional Fund		18,649		16,081
SEI Institutionally Managed Mid Cap Fund		6,210		5,699
T. Rowe Price Inst US Str Research Fund		54,867		43,930
Vanguard High Yield Corporate Fund		6,197		5,432
Wisdomtree Large Cap Dividend Fund		19,708		18,083
Wisdomtree Emerging Markets Corporate Bond Fund		6,143		5,324
	\$	258,847	\$	219,963

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Interest Rate Risk. The Plan does not have a formal policy that limits investment maturities as a means of managing its exposure to fair value losses arising from changes in interest rates. The Plan may invest in domestic fixed income securities; however, the Plan's investment policy does not allow these securities to exceed 40% of the Plan's portfolio. The average maturity of the Federated Government Obligations Fund is approximately 25 days. All of the Plan's bond funds have average effective maturities between five and eight years.

Credit Risk. Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The Plan's investment policy limits the Plan's portfolio in domestic fixed income securities rated less than BBB to no more than 10% of the total plan portfolio. The Moody's credit quality rating of the Federated Government Obligations Fund is Aaa-mf. The Plan's bond funds are not rated by credit rating agencies.

Custodial Credit Risk. Custodial credit risk for investments is the risk that, in the event of the failure of the counterparty, the Plan will not be able to recover the value of its investments and other assets that are in possession of an outside third party. Mutual funds are not subject to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

Concentration of Credit Risk. Concentration of credit risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. Money market funds and registered investment companies (mutual funds) are excluded from this disclosure requirement. The Plan's policies restrict investment by type of investment, geographic location and percentage of total portfolio.

Due to the level of risk associated with investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near-term and such changes could materially affect the amounts reported in the statements of fiduciary net position.

Notes to Financial Statements (Dollars in Thousands)

Note 4. Fair Value Measurements

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). Valuation techniques maximize the use of relevant observable inputs and minimize the use of unobservable inputs. The three levels of the fair value hierarchy are described below:

Level 1: Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.

Level 2: Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets
- Quoted prices for identical or similar assets or liabilities in inactive markets
- Inputs other than quoted prices that are observable for the asset or liability
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3: Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The following table sets forth, NHRMC's investments as of September 30, 2018 and 2017.

Valuation		
Measurement	Book Value	Book Value
Method	2018	2017
		_
Fair Value Level 1	\$ 26,742	\$ 24,006
Fair Value Level 1	4,140	9,466
Fair Value Level 1	16,662	14,956
Fair Value Level 2	97,311	50,717
Fair Value Level 2	35,896	27,932
Amortized Cost	144,264	293,277
Fair Value Level 1	330,094	219,034
Fair Value Level 1	111	81
Fair Value Level 1	1,733	2,403
Fair Value Level 1	59,818	39,867
Fair Value Level 2	(2,002)	(3,928)
	\$ 714,769	\$ 677,811
	Measurement Method Fair Value Level 1 Fair Value Level 1 Fair Value Level 2 Fair Value Level 2 Amortized Cost Fair Value Level 1	Measurement Method 2018 Fair Value Level 1 \$ 26,742 Fair Value Level 1 4,140 Fair Value Level 1 16,662 Fair Value Level 2 97,311 Fair Value Level 2 35,896 Amortized Cost 144,264 Fair Value Level 1 330,094 Fair Value Level 1 1,733 Fair Value Level 1 59,818 Fair Value Level 2 (2,002)

Notes to Financial Statements (Dollars in Thousands)

Note 4. Fair Value Measurements (Continued)

The following table sets forth LCFH's investments as of September 30, 2018 and 2017.

Investment Type	Valuation Measurement Method	В	ook Value 2018	В	ook Value 2017
Bond Funds Equity Funds Interest Rate Swap	Fair Value Level 1 Fair Value Level 1 Fair Value Level 2	\$	6,263 24,207 (101)	\$	8,741 24,230 (164)
	- a a 2010 - 2010 - 2	\$	30,369	\$	32,807

The following table sets forth, PMH's investments as of September 30, 2018 and 2017.

	Valuation					
	Measurement	Во	ok Value	Boo	k Value	
Investment Type	Method		2018	2017		
NC Capital Management Trust – Cash Portfolio	Amortized Cost	\$	4,064	\$	55	

Note 5. Capital Asset Activity

Capital asset activity was as follows:

NHRMC – Year Ended September 30, 2018

	Beginning			Ending
	Balance	Additions	Retirements	Balance
NHRMC Activity				
Capital assets, not being depreciated:				
Land	\$ 16,968	\$ -	\$ (49)	\$ 16,919
Construction in progress	45,456	98,822	(54,959)	89,319
Total capital assets, not being depreciated	62,424	98,822	(55,008)	106,238
Capital assets, being depreciated/amortized:				
Intangible assets	1,000	-	(1,000)	-
Buildings and leasehold improvements	582,305	33,128	(25,610)	589,823
Equipment	379,041	21,831	(23,686)	377,186
Total capital assets being depreciated/amortized	962,346	54,959	(50,296)	967,009
Less accumulated depreciation/amortization for:				
Intangible assets	(917)	(83)	1,000	-
Buildings, leasehold improvements				
and equipment	(527,656)	(51,117)	46,229	(532,544)
Total accumulated depreciation/amortization	(528,573)	(51,200)	47,229	(532,544)
Total capital assets being depreciated/amortized, net	433,773	3,759	(3,067)	434,465
NHRMC activities, capital assets, net	\$ 496,197	\$ 102,581	\$ (58,075)	\$ 540,703

Notes to Financial Statements (Dollars in Thousands)

Note 5. Capital Asset Activity (Continued)

NHRMC - Year Ended September 30, 2017

	_	nning ance	ļ	Additions	Ret	irements	Ending Balance
NHRMC Activity	Dail	21100	•	taaitiono	1101	omomo	Daianoo
Capital assets, not being depreciated:							
Land	\$ 12	2,305	\$	4,663	\$	-	\$ 16,968
Construction in progress	19	9,321		96,242	(70,107)	45,456
Total capital assets, not being depreciated	31	1,626		100,905	(70,107)	62,424
Capital assets, being depreciated/amortized:							
Intangible assets	4	1,954		-		(3,954)	1,000
Buildings and leasehold improvements	561	1,150		32,813	(11,658)	582,305
Equipment	358	3,573		37,294	(16,826)	379,041
Total capital assets being depreciated/amortized	924	1,677		70,107	((32,438)	962,346
Less accumulated depreciation/amortization for:							
Intangible assets	(4	4,671)		(200)		3,954	(917)
Buildings, leasehold improvements	,	. ,		, ,		•	, ,
and equipment	(503	3,940)		(49,669)		25,953	(527,656)
Total accumulated depreciation/amortization	(508	3,611)		(49,869)		29,907	(528,573)
Total capital assets being depreciated/							
amortized, net	416	5,066		20,238		(2,531)	433,773
NHRMC activities, capital assets, net	\$ 447	7,692	\$	121,143	\$ (72,638)	\$ 496,197
CHA – Year Ended September 30, 2018	Ū	nning ance	F	Additions	Ret	irements	Ending Balance
CHA Activity							
Capital assets, not being depreciated:							
Construction in progress	\$	173	\$	1,717	\$	(1,659)	\$ 231
Total capital assets, not being depreciated		173		1,717		(1,659)	231
Capital assets, being depreciated/amortized:							
Buildings and leasehold improvements	2	2,563		297		-	2,860
Equipment		1,719		1,362		(208)	12,873
Total capital assets being depreciated/amortized	14	1,282		1,659		(208)	15,733
Less accumulated depreciation/amortization for:							
Buildings, leasehold improvements and equipment	3)	3,644)		(2,028)		98	(10,574)
Total accumulated depreciation/amortization	3)	3,644)		(2,028)		98	(10,574)
Total capital assets being							
depreciated/amortized, net	5	5,638		(369)		(110)	5,159
CHA activities, capital assets, net	\$ 5	5,811	\$	1,348	\$	(1,769)	\$ 5,390

Notes to Financial Statements (Dollars in Thousands)

Note 5. Capital Asset Activity (Continued)							
CHA – Year Ended September 30, 2017		eginning Balance	А	.dditions	Re	tirements	Ending Balance
CHA Activity							
Capital assets, not being depreciated:							
Construction in progress	\$	217	\$	1,363	\$	(1,407)	\$ 173
Total capital assets, not being depreciated		217		1,363		(1,407)	173
Capital assets, being depreciated/amortized:							
Intangible assets		1,500		-		(1,500)	-
Buildings and leasehold improvements		2,716		(153)		-	2,563
Equipment		10,634		1,560		(475)	11,719
Total capital assets being depreciated/amortized		14,850		1,407		(1,975)	14,282
Less accumulated depreciation/amortization for:							
Intangible assets		(1,500)		-		1,500	-
Buildings, leasehold improvements and equipment		(7,174)		(1,850)		380	(8,644)
Total accumulated depreciation/amortization		(8,674)		(1,850)		1,880	(8,644)
Total capital assets being depreciated/amortized, net		6,176		(443)		(95)	5,638
CHA activities, capital assets, net	\$	6,393	\$	920	\$	(1,502)	\$ 5,811
LCFH - Year Ended September 30, 2018		eginning Balance	Д	Additions	Re	etirements	Ending Balance
LCFH Activity		-	Α	Additions	Re	etirements	ū
LCFH Activity Capital assets, not being depreciated:	E	Balance					\$ Balance
LCFH Activity Capital assets, not being depreciated: Land		3alance 5,610	\$	Additions 48	Re	etirements 438	\$ Balance 6,096
LCFH Activity Capital assets, not being depreciated:	E	Balance					\$ Balance
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated	E	5,610 9		48 -		438 -	\$ 6,096 9
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized:	E	5,610 9 5,619		48 - 48		438 - 438	\$ 6,096 9 6,105
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements	E	5,610 9 5,619		48 - 48 54		438 - 438 (357)	\$ 6,096 9 6,105
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements Equipment	E	5,610 9 5,619 20,742 4,602		48 - 48 54 531		438 - 438 (357) (249)	\$ 6,096 9 6,105 20,439 4,884
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements	E	5,610 9 5,619		48 - 48 54		438 - 438 (357)	\$ 6,096 9 6,105
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements Equipment	E	5,610 9 5,619 20,742 4,602		48 - 48 54 531		438 - 438 (357) (249)	\$ 6,096 9 6,105 20,439 4,884
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements Equipment Total capital assets being depreciated/amortized Less accumulated depreciation/amortization for:	E	5,610 9 5,619 20,742 4,602		48 - 48 54 531		438 - 438 (357) (249)	\$ 6,096 9 6,105 20,439 4,884
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements Equipment Total capital assets being depreciated/amortized Less accumulated depreciation/amortization for: Buildings, leasehold improvements	E	5,610 9 5,619 20,742 4,602 25,344		48 - 48 54 531 585		438 - 438 (357) (249) (606)	\$ 6,096 9 6,105 20,439 4,884 25,323
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements Equipment Total capital assets being depreciated/amortized Less accumulated depreciation/amortization for: Buildings, leasehold improvements and equipment	E	5,610 9 5,619 20,742 4,602 25,344		48 - 48 54 531 585		438 - 438 (357) (249) (606)	\$ 6,096 9 6,105 20,439 4,884 25,323
LCFH Activity Capital assets, not being depreciated: Land Construction in progress Total capital assets, not being depreciated Capital assets, being depreciated/amortized: Buildings and leasehold improvements Equipment Total capital assets being depreciated/amortized Less accumulated depreciation/amortization for: Buildings, leasehold improvements and equipment Total accumulated depreciation/amortization Total capital assets being depreciated/	E	5,610 9 5,619 20,742 4,602 25,344 (7,714)		48 - 48 54 531 585 (1,014)		438 - 438 (357) (249) (606)	\$ 6,096 9 6,105 20,439 4,884 25,323 (8,682) (8,682)

Notes to Financial Statements (Dollars in Thousands)

Note 5. Capital Asset Activity (Continued)

, (
LCFH – Year Ended September 30, 2017								
	В	ginning						Ending
	Е	Balance	A	dditions	Re	tirements		Balance
LCFH Activity								
Capital assets, not being depreciated:								
Land	\$	5,610	\$	-	\$	-	\$	5,610
Construction in progress		8		1		=		9
Total capital assets, not being depreciated		5,618		1		-		5,619
Capital assets, being depreciated/amortized:								
Buildings and leasehold improvements		20,116		726		(100)		20,742
Equipment		4,755		210		(363)		4,602
Total capital assets being depreciated/amortized		24,871		936		(463)		25,344
Less accumulated depreciation/amortization for:								
Buildings, leasehold improvements								
and equipment		(7,218)		(981)		485		(7,714)
Total accumulated depreciation/amortization		(7,218)		(981)		485		(7,714)
		,		, ,				
Total capital assets being depreciated/								
amortized, net		17,653		(45)		22		17,630
LCFH activities, capital assets, net	\$	23,271	\$	(44)	\$	22	\$	23,249
PMH - Year Ended September 30, 2018								
	В	eginning						Ending
	Е	Balance	A	dditions	Re	tirements		Balance
PMH Activity								
Capital assets, not being depreciated:								
Land	\$	42	\$	-	\$	-	\$	42
Construction in progress		7		1,155		(1,158)		4
Total capital assets, not being depreciated		49		1,155		(1,158)		46
Capital assets, being depreciated/amortized:								
Buildings and leasehold improvements		15,299		384		(5)		15,678
Equipment		12,213		774		(669)		12,318
Total capital assets being depreciated/amortized		27,512		1,158		(674)		27,996
Less accumulated depreciation/amortization for:								
Buildings, leasehold improvements and equipment		(17,036)		(1,500)		301		(18,235)
Total accumulated depreciation/amortization		(17,036)		(1,500)		301		(18,235)
		-						
Total capital assets being								
depreciated/amortized, net		10,476		(342)		(373)		9,761
	•	40.505	œ.	040	•	(4.504)	Φ	0.007
PMH activities, capital assets, net	\$	10,525	\$	813	\$	(1,531)	\$	9,807

Notes to Financial Statements (Dollars in Thousands)

Note 5. Capital Asset Activity (Continued)

PMH – Year Ended September 30, 2017							
	В	eginning					Ending
		Balance	Α	dditions	Re	tirements	Balance
PMH Activity							_
Capital assets, not being depreciated:							
Land	\$	42	\$	-	\$	-	\$ 42
Construction in progress		595		1,533		(2,121)	7
Total capital assets, not being depreciated		637		1,533		(2,121)	49
Capital assets, being depreciated/amortized:							
Intangible assets		191		-		(191)	-
Buildings and leasehold improvements		14,661		803		(165)	15,299
Equipment		11,405		1,318		(510)	12,213
Total capital assets being depreciated/amortized		26,257		2,121		(866)	27,512
Less accumulated depreciation/amortization for:							
Intangible assets		(191)		-		191	-
Buildings, leasehold improvements and equipment		(15,298)		(1,935)		197	(17,036)
Total accumulated depreciation/amortization		(15,489)		(1,935)		388	(17,036)
Total capital assets being							
depreciated/amortized, net		10,768		186		(478)	10,476
PMH activities, capital assets, net	\$	11,405	\$	1,719	\$	(2,599)	\$ 10,525

All depreciation is directly or indirectly related to the provision of healthcare services. NHRMC and PMH have active projects for building construction and leasehold improvements as of September 30, 2018 and 2017. As of September 30, 2018, NHRMC and PMH have remaining committed amounts to be paid of approximately \$29,453 and \$0 on projects, respectively.

Note 6. Lease Obligations and Commitments

Under a lease agreement dated October 1, 1993, and most recently amended June 1, 2017, NHRMC leases its existing facilities and equipment and all future improvements from New Hanover County through October 2047, all of which have been recorded as capital assets in the accompanying statements of net position. Covenants under the lease agreement correspond to those in the Series 2006, 2008, 2011, 2013 and 2017 Revenue Bond Indentures. The County maintains a limited right under the bond order to terminate the lease with 90 days' notice (after public hearing). In addition, under the lease agreement, NHRMC has agreed to maintain certain debt service coverage and cushion ratios as discussed further in Note 7.

NHRMC also leases capital assets under operating leases that have initial or remaining noncancelable terms in excess of one year.

Notes to Financial Statements (Dollars in Thousands)

Note 6. Lease Obligations and Commitments (Continued)

Scheduled payments on NHRMC's operating lease commitments are as follows:

	 Amount
Years ending September 30:	
2019	\$ 10,392
2020	4,627
2021	4,424
2022	3,660
2023	3,554
2024-2028	 11,452
Total minimum payments	\$ 38,109

Rent expense on operating leases for NHRMC totaled approximately \$10,509 and \$9,735 in 2018 and 2017, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses, and changes in net position.

CHA leases office space and equipment under various noncancelable operating lease agreements that expire between 2019 and 2028. Scheduled payments on CHA's operating lease commitments are as follows:

	/	Amount
Years ending September 30:		_
2019	\$	6,010
2020		4,343
2021		2,606
2022		1,896
2023		1,247
2024-2028		1,286
Total minimum payments	\$	17,388

Included in these commitments is \$11,473 of minimum payments to NHRMC.

Rent expense on operating leases for CHA totaled approximately \$6,564 and \$6,131 in 2018 and 2017, including payments of \$2,475 and \$2,135 to NHRMC, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses, and changes in net position.

LCFH leases office space under various noncancelable operating lease agreements, which expire over the next year. Rent expense related to these agreements totaled approximately \$52 and \$51 in 2018 and 2017, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses, and changes in net position.

Notes to Financial Statements (Dollars in Thousands)

Note 6. Lease Obligations and Commitments (Continued)

LCFH also has capital leases for various pieces of equipment and vehicles. As of September 30, 2018, the leased assets had been recorded at \$135 and had accumulated amortization of \$113. A summary of capital lease obligations of LCFH is as follows at September 30, 2018:

Capital lease obligations, at an interest rate of 6.9%	
collateralized by leased equipment	\$ 9
Less current portion	 (9)
Capital lease obligations, less current portion	\$ -

Scheduled payments of LCFH's capital lease obligations are as follows:

	Amount			
Years ending September 30:				
2019	\$	10		
Total minimum payments		10		
Less amount representing interest		(1)		
Present value of net minimum payments	\$	9		

PMH, under an amended and restated lease agreement dated November 15, 2004, leases its main facilities and equipment and all future improvements from Pender County through 2019, with an option (at NHRMC's direction) to renew for ten additional years. Pender County and PMH maintain a limited right under the lease agreement to terminate the lease if specified provisions cannot be cured within 180 days, provided that NHRMC shall be permitted to cure any breach on behalf of PMH within established time frames.

PMH leases additional space under a noncancelable operating lease, which expires in fiscal year 2028. In addition, PMH leases certain medical equipment under operating leases that expire between 2019 and 2020. Scheduled payments on PMH's operating lease commitments are as follows:

	A	Amount
Years ending September 30:		
2019	\$	368
2020		331
2021		263
2022		265
2023		260
2024-2028		1,097
Total minimum payments	\$	2,584

Rent expense on operating leases for PMH totaled approximately \$422 and \$373 in 2018 and 2017, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses and changes in net position.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities Changes in Long-Term Liabilities

Long-term obligation activity for the years ended September 30, 2018 and 2017, was as follows:

NHRMC - Year Ended September 30, 2018

	E	Beginning					Ending	D	ue Within
		Balance	Α	dditions	R	eductions	Balance	(One Year
Bonds payable:									
Revenue bonds	\$	380,120	\$	-	\$	(13,625)	\$ 366,495	\$	16,250
Less deferred amounts:									
Issuance discounts (premiums), net		(34,015)		-		2,668	(31,347)		-
Total bonds payable		414,135		-		(16,293)	397,842		16,250
Note payable to primary government		16,303		529		(14,700)	2,132		2,132
Supplemental retirement plans		2,301		838		(1,403)	1,736		-
Long-term obligations	\$	432,739	\$	1,367	\$	(32,396)	\$ 401,710	\$	18,382

NHRMC - Year Ended September 30, 2017

	E	Beginning Balance	Additions	R	eductions	Ending Balance	_	ue Within One Year
Bonds payable:								
Revenue bonds	\$	264,430	\$ 212,710	\$	(97,020)	\$ 380,120	\$	13,625
Less deferred amounts:								
Issuance discounts (premiums), net		(4,348)	(30,858)		1,191	(34,015)		
Total bonds payable		268,778	243,568		(98,211)	414,135		13,625
Note payable to primary government		-	18,803		(2,500)	16,303		14,303
Supplemental retirement plans		1,766	535		-	2,301		-
Long-term obligations	\$	270,544	\$ 262,906	\$	(100,711)	\$ 432,739	\$	27,928

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

LCFH - Year Ended September 30, 2018

	seginning Balance	Ad	ditions	Re	eductions	Ending Balance	e Within ne Year
Revenue bonds Notes payable Capital leases (Note 6)	\$ 4,554 5,964 39	\$	- - -	\$	(2,054) (320) (30)	\$ 2,500 5,644 9	\$ 200 332 9
	\$ 10,557	\$	-	\$	(2,404)	\$ 8,153	\$ 541

LCFH - Year Ended September 30, 2017

	eginning Balance	Ad	lditions	Re	eductions	Ending Balance	e Within ne Year
Revenue bonds Notes payable Capital leases (Note 6)	\$ 4,886 6,967 71	\$	- - -	\$	(332) (1,003) (32)	\$ 4,554 5,964 39	\$ 332 320 34
	\$ 11,924	\$	-	\$	(1,367)	\$ 10,557	\$ 686

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued) NHRMC Bonds Payable

Series 2006, 2008, 2011, 2013 and 2017 bonds outstanding at September 30, 2018 and 2017, are as follows:

	Principal Amount			
Revenue Bonds		2018		2017
Series 2006A Hospital Revenue Bonds:				
Serial revenue bonds with interest rates ranging from 4.0% to 4.13%,				
maturing annually through 2019	\$	10,045	\$	14,780
Series 2008A Variable Rate Hospital Revenue Bonds, demand				
obligations with mandatory redemptions annually through 2038		16,260		16,745
Series 2008B Variable Rate Hospital Revenue Bonds, demand				
obligations with mandatory redemptions annually through 2038		16,260		16,745
Series 2011 Revenue Bonds:				
Serial revenue bonds with interest rates ranging from 3.0% to 5.0%,				
maturing annually through 2025		40,310		44,120
Term revenue bonds maturing in October 2026, with stated interest rates				
of 4.63% and 5.0%		7,535		7,535
Term revenue bonds maturing in October 2027, with stated interest rates				
of 4.63% and 5.0%		12,375		12,375
Term revenue bonds maturing in October 2028, with stated interest rates				
of 4.63% and 5.0%		12,980		12,980
Series 2013 Revenue Bonds:				
Serial revenue bonds with interest rates ranging from 2.0% to 5.0%,				
maturing annually through 2026		38,020		42,130
Series 2017 Revenue Bonds:				
Serial revenue bonds with interest rates ranging from 3.0% to 5.0%,				
maturing annually through 2048		212,710		212,710
Revenue bonds payable		366,495		380,120
Unamortized premiums, net		31,347		34,015
Current portion		(16,250)		(13,625)
Total revenue bonds payable, long-term	\$	381,592	\$	400,510

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued) Series 2006 Hospital Revenue Bonds (Fixed Rates)

On September 13, 2006, NHRMC issued \$60,000 of Series 2006A Variable Rate Hospital Revenue Bonds, and \$60,000 of Series 2006B Variable Rate Hospital Revenue Bonds (collectively, the 2006 Bonds) through New Hanover County for use by NHRMC. The bonds initially bore interest at an auction rate, established weekly. The bonds were issued for the purpose of providing funding, together with other available funds, to pay the costs of various construction projects including, but not limited to, the construction and equipping of a new 186,804 square foot surgical pavilion, construction and equipping of a new 194,995 square foot Women's and Children's Center, expansion and upgrading of the central energy plant, and related site work including reconfiguration of existing parking lots.

In 2009, the Series 2006A Bonds were converted from auction rate securities to fixed rate mode for a discount of approximately \$168, and the Series 2006B Bonds were converted for a premium of \$358, both of which are being amortized under the effective interest method over the life of the bonds. There was no significant economic gain or loss resulting from this transaction.

In connection with the 2017 Series Bond issuance, the 2006A bonds were partially refunded and the 2006B bonds were fully refunded.

Series 2008 Variable Rate Hospital Revenue Bonds

On November 6, 2008, NHRMC issued Variable Rate Hospital Revenue Bonds (demand bonds) through New Hanover County, Series 2008A and Series 2008B (collectively, the 2008 Bonds), in the amounts of \$20,000 and \$20,000, respectively, for use by NHRMC. The bonds bear interest at a variable rate, established weekly by the applicable remarketing agents. The bonds were issued to reimburse NHRMC for certain costs associated with construction and equipping of the surgical pavilion, Women's and Children's Center, and certain facilities improvements; acquisition of certain information system equipment; and acquisition of certain operating equipment. As of September 30, 2018 and 2017, the rates on these bonds were 1.57% and 0.98%, respectively.

The 2008 Bonds are subject to purchase on the demand of the holder at a price equal to principal plus accrued interest on seven days' notice and delivery to the remarketing agent and tender agent. The remarketing agent is authorized to use its best efforts to sell the repurchased bonds at a price equal to the principal amount plus accrued and unpaid interest thereon, if any, to the purchase date.

NHRMC and the County have entered into a Reimbursement Agreement and an Irrevocable Letter of Credit with a bank under which NHRMC can draw down the funds to purchase any 2008 bonds that are tendered for purchase, to the extent that remarketing proceeds are not sufficient or available. The letter of credit expires on November 20, 2021. All unpaid drawings become due and payable upon expiration of the letter of credit in 2021. There were no unpaid drawings at September 30, 2018 or 2017. The agreement carries a variable interest rate based on the bank's prime rate or a maximum of 18%.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

Series 2011 Hospital Revenue Bonds (Fixed Rates)

On September 28, 2011, NHRMC issued \$93,965 of Series 2011 Fixed Rate Hospital Revenue Refunding Bonds through New Hanover County for use by NHRMC. The net proceeds (net of issuance costs) from the sale of the 2011 Series Bonds were used to redeem outstanding Series 1999 Bonds maturing on October 1, 2012 and thereafter. The Series 1999 Bonds had an outstanding balance of \$95,320 as of October 1, 2011. The net proceeds of the Series 2011 bonds were held in escrow as of September 30, 2011, and then used to redeem all of the Refunded 1999 Bonds on October 1, 2011.

Interest on the Series 2011 bonds is paid at fixed rates established at the time of bond issuance. The Series 2011 bonds were originally issued at a premium of approximately \$2,651, which is being amortized under the effective interest method over the life of the bonds.

Series 2013 Hospital Revenue Bonds (Fixed Rates)

On December 14, 2005, NHRMC issued Variable Rate Hospital Revenue Refunding Bonds (demand bonds) through New Hanover County, Series 2005A-1, Series 2005A-2, Series 2005B-1 and Series 2005B-2 (collectively, the 2005 Bonds), in the amounts of \$11,435, \$11,435, \$28,100 and \$28,100, respectively, for use by NHRMC. Interest on the Series 2005 bonds is set weekly at rates established by the applicable remarketing agents, not to exceed 12% per annum.

On July 18, 2013, NHRMC issued \$56,745 of Series 2013 Fixed Rate Hospital Revenue Refunding Bonds through New Hanover County. The net proceeds (net of issuance costs) from the sale of the 2013 Series Bonds were used to redeem Series 2005 Bonds totaling \$58,560 and partially terminate swaps held in connection with the Series 2005 Bonds. With the issuance of the 2013 Bonds and resulting redemption of the Series 2005 Bonds, the Standby Bond Purchase Agreement, under which the bank agreed to purchase any 2005 bonds that were tendered for purchase to the extent that remarketing proceeds were not sufficient or available, was also terminated.

Interest on the Series 2013 bonds is paid at fixed rates, established at the time of bond issuance. The Series 2013 bonds were originally issued at a premium of \$4,630, which is being amortized under the effective interest method over the life of the bonds. Additionally, NHRMC recorded a deferred outflow of resources of \$1,976 related to the refunding.

Series 2017 Hospital Revenue Bonds (Fixed Rates)

On June 1, 2017, NHRMC issued \$212,710 of Series 2017 Fixed Rate Hospital Revenue Bonds through New Hanover County. Some of the net proceeds (net of issuance costs) from the sale of the 2017 Series Bonds were used to refund Series 2006B Bonds totaling \$60,000 and partially refund Series 2006A Bonds totaling \$23,955.

The bonds were issued for the purpose of providing funds, together with other available funds, to pay the costs of various construction projects including the construction of a five level parking deck and sky bridge; construction and equipping of a new orthopedic and spine hospital with the addition of three floors on top of the existing surgical pavilion on NHRMC's main campus; expansion and renovation of the intensive care unit; renovation of the Zimmer Cancer Center; and construction and renovation of the main campus's emergency department; and to refund a portion of the outstanding Series 2006 Bonds.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

Interest on the Series 2017 bonds is paid at fixed rates, established at the time of bond issuance. The Series 2017 bonds were originally issued at a premium of \$30,858, which is being amortized under the effective interest method over the life of the bonds. Additionally, NHRMC recorded a deferred outflow of resources of \$6,515 related to the refunding.

Debt Service and Covenants

Under the terms of the Bond indentures and related lease agreement with the County, the Obligated Unit (New Hanover Regional Medical Center, CHA and PQP) is required to make semiannual debt service payments on unpaid fixed rate debt (2006, 2011, 2013 and 2017 bonds), monthly debt service payments on variable rate demand bonds (2008 bonds) and is also required to comply with certain restrictive covenants, including limitations on incurrence of additional debt, limitations on transfer of assets and maintenance of certain measures of financial performance, including a minimum long-term debt service ratio of 1.75 and a cushion ratio of 1.75, for as long as the bonds are outstanding.

The following table sets forth on an historical basis the maximum annual long-term debt service coverage ratio as of September 30, 2018 and 2017, calculated for the Obligated Unit:

	 Years Ended September 30					
Long-term debt service coverage ratio	2018		2017			
Income before capital contributions and operating transfers	\$ 77,579	\$	111,714			
Plus: Depreciation and amortization Interest expense	54,452 13,584		53,161 11,385			
Less: Unrealized gains on investments	23,038		35,000			
Income available for debt service	\$ 122,577	\$	141,260			
Maximum annual debt service Maximum annual debt service coverage ratio	\$ 34,948 3.51	\$	37,906 3.73			
	Septe	mber	30			
Cushion ratio	2018		2017			
Cash Designated by Board	\$ 115,992 574,859	\$	94,343 508,870			
Total unrestricted cash and investments	\$ 690,851	\$	603,213			
Maximum annual debt service Cushion ratio	\$ 34,948 19.77	\$	37,906 15.91			

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

The Series 2006, 2008, 2011, 2013 and 2017 Revenue Bonds are secured by and payable from the net revenue of the Obligated Unit, the money and securities held by the trustee pursuant to the bonds, as well as the income from the temporary investment of these trustee-held funds. Substantially all of the Obligated Unit's revenues, which were \$1,173,606 and \$1,127,221 for the years ended September 30, 2018 and 2017, respectively, are security for the revenue bonds.

Total funds held by the trustee (including amounts as bond paying agent) at September 30, 2018 and 2017, were approximately \$50,671 and \$112,020, respectively.

Scheduled payments of principal and interest on total debt are as follows. (Interest on any variable rate bonds is included at the rates in effect as of September 30, 2018; payments are shown assuming the letter of credit for the 2008 Bonds are renewed throughout the life of the bonds.)

			Total		
			Debt		
Fiscal Year	Principal	Principal Interest			
2019	\$ 18,382	\$ 17,323	\$ 35,705		
2020	16,780	16,670	33,450		
2021	17,220	14,855	32,075		
2022	17,890	14,074	31,964		
2023	18,685	13,262	31,947		
2024-2028	107,360	52,484	159,844		
2029-2033	71,280	28,788	100,068		
2034-2038	33,210	19,525	52,735		
2039-2043	31,205	13,324	44,529		
2044-2048	36,615	5,672	42,287		
	\$ 368,627	\$ 195,977	\$ 564,604		

Interest paid related to the above debt was approximately \$14,835 and \$11,949 during fiscal years ended September 30, 2018 and 2017, respectively.

Other NHRMC Long-Term Liabilities

In connection with the purchase of the New Hanover County Health Department complex in 2017 (see Note 13), NHRMC agreed to pay up to \$19,350 to New Hanover County (the County). As of September 30, 2018, NHRMC's note payable balance to the County was \$2,132, of which \$0 was classified as non-current.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

Lower Cape Fear Hospice 2007 Bonds

During the year ended September 30, 2008, LCFH issued \$4,000 of Series 2007 Variable Rate Health Care Facility Revenue Bonds (the LCFH 2007 Bonds) through the North Carolina Medical Care Commission for use by LCFH. The bonds bear interest at a variable rate of London Interbank Offered Rate (LIBOR) plus 1.9%, determined weekly. The bond funds were used to finance construction on a new administrative building in Wilmington, North Carolina, which was completed during fiscal year 2009. Repayment of principal is due annually through October 2027. The LCFH 2007 Bonds are secured by a letter of credit from a bank. Under the terms of the bond, LCFH is required to maintain a minimum long-term debt service coverage ratio of 1.2, LCFH is required to maintain a maximum debt to net position ratio of 0.75 to 1.0; LCFH is required to maintain a cash flow coverage ratio of 1.25 to 1.0; and LCFH's total net position must be more than \$9 million. As of September 30, 2018, LCFH was in compliance with those covenants.

Lower Cape Fear Hospice 2011 Bonds

During the year ended September 30, 2011, LCFH issued \$3,400 of Series 2011 Variable Rate Health Care Facility Revenue Bonds (the LCFH 2011 Bonds) through the North Carolina Medical Care Commission for use by LCFH. The bonds bear interest at a variable rate of 78% of LIBOR plus 1.3%, adjusted monthly. The bond funds were used to finance construction of an inpatient facility in Brunswick County, North Carolina. Repayment of principal is due annually through April 2029. Under the terms of the bond, LCFH is required to maintain a minimum long-term debt service coverage ratio of 1.2. As of September 30, 2018, LCFH was in compliance with those covenants. The loan balance was paid off during fiscal year 2018.

Scheduled payments of principal and interest on the LCFH 2007 and 2011 Bonds are as follows. (Interest on any variable rate bonds is included at the rates in effect as of September 30, 2018):

					Bon	Total ded Debt
Fiscal Year	Principal		Interest		S	Service
2019	\$	200	\$	2	\$	202
2020		200		1		201
2021		200		1		201
2022		200		1		201
2023		200		1		201
2024-2028		1,500		2		1,502
	\$	2,500	\$	8	\$	2,508

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

Lower Cape Fear Hospice Notes Payable

During the year ended September 30, 2009, LCFH converted short-term debt into a long-term loan with financing provided by USDA Rural Development. The funds were used to construct an inpatient facility in Whiteville, North Carolina. The total amount of the loan was approximately \$2,071. This loan was refinanced in July 2013. The original amount was \$2,000. The loan has a fixed interest rate of 3.45% and matures in August 2028. The loan is carried on the financial statements as of September 30, 2018, at approximately \$1,618. The Whiteville Care Center serves as collateral.

During the year ended September 30, 2012, LCFH borrowed \$1,230 from First Citizens Bank to purchase land adjacent to its other facilities. The loan has a fixed interest rate of 3.35% and a repayment of 15 years. The loan is carried on the financial statements as of September 30, 2018, at approximately \$795. The land serves as collateral.

During the year ended September 30, 2014, LCFH obtained a construction loan from First Citizens Bank with a maximum draw of \$4,000 for the expansion and renovation of the Wilmington inpatient facility and for site parking and service road additions on the Wilmington campus. The construction began in 2013, resulting in a drawn down balance of \$3,856. The facility opened and began serving patients in November 2014. The loan has a fixed interest rate of 3.45% and a maturity date of August 2028. The loan is carried on the financial statements as of September 30, 2018, at approximately \$3,231.

During the year ended September 30, 2014, LCFH acquired Mercy Care of Horry County, and assumed a mortgage loan on its facility on Devon Court, Myrtle Beach, South Carolina. In August 2016, the loan was refinanced with a balance of \$700. The mortgage loan is from First Citizens, and has a fixed interest rate of 3.4% and matures in August 2026. The loan was paid in full as of September 30, 2017.

Scheduled principal repayment on these notes payables are as follows:

Fiscal Year	Amount
2019	\$ 332
2020	343
2021	356
2022	369
2023	382
Thereafter	 3,862
	5,644
Less current portion	 (332)
	\$ 5,312

Notes to Financial Statements (Dollars in Thousands)

Note 8. Derivative Investments

NHRMC has the following interest rate swap agreements:

			As of September 3	0, 2018			
Associated Bond Issues	Notional Amount	Start Date	End Date	NHRMC Pays	NHRMC Receives	Fair Value as of 9/30/18	Change in Fair Value for the Year Ended 9/30/18
Series 2008A-1 Series 2008A-2 Series 2008B-1 Series 2008B-2	\$ 4,665 4,665 15,080 8,120	December 14, 2005 December 14, 2005 December 14, 2005 December 14, 2005	October 1, 2023 October 1, 2023 October 1, 2026 October 1, 2026	3.593% 3.593% 3.618% 3.618%	70% of LIBOR 70% of LIBOR 70% of LIBOR 70% of LIBOR	\$ (188) (187) (942) (861)	\$ 196 196 749 537
Basis Swap	50,000	January 25, 2002	October 21, 2021	Wtd avg BMA Muni Bond Swap Index	73.87% of Wtd Avg LIBOR	176 \$ (2,002)	248

As of September 30, 2017

							Change in
						Fair Value	Fair Value
Associated	Notional			NHRMC	NHRMC	as of	for the Year
Bond Issues	Amount	Start Date	End Date	Pays	Receives	9/30/17	Ended 9/30/17
							_
Series 2008A-1	\$ 5,345	December 14, 2005	October 1, 2023	3.593%	70% of LIBOR	\$ (384)	\$ 255
Series 2008A-2	5,335	December 14, 2005	October 1, 2023	3.593%	70% of LIBOR	(383)	255
Series 2008B-1	16,455	December 14, 2005	October 1, 2026	3.618%	70% of LIBOR	(1,691)	936
Series 2008B-2	6,355	December 14, 2005	October 1, 2026	3.618%	70% of LIBOR	(1,398)	560
				Wtd avg			
				BMA Muni			
				Bond Swap	73.87% of Wtd		
Basis Swap	50,000	January 25, 2002	October 21, 2021	Index	Avg LIBOR	(72)	402
						\$ (3,928)	-

Swaps associated with 2005 and 2008 bonds

As a means to lower its borrowing costs when compared against fixed-rate bonds at the time of the issuance of the Series 2005 Variable Rate Hospital Revenue Refunding Bonds, NHRMC entered into two separate interest rate swaps in connection with the bonds.

With the issuance of the 2013 Bonds to redeem the Series 2005 Bonds, NHRMC partially terminated swaps held in connection with the Series 2005 Bonds. The remaining swaps totaling \$37,000 were restructured to hedge the Series 2008 Bonds until 2026.

The terms, fair values and underlying bond issues of the outstanding swaps as of September 30, 2018 and 2017, are shown in the table above (in thousands). The notional amounts of the swaps approximate the principal amounts of the associated debt.

Notes to Financial Statements (Dollars in Thousands)

Note 8. Derivative Investments (Continued)

During the year ended September 30, 2013, the swaps were restructured in conjunction with the issuance of the 2013 Bonds, the remaining swaps held to hedge the Series 2008 Bonds were determined to be ineffective hedging derivative instruments under the provisions of GASB 53. Therefore, the entire fair value of the ineffective swaps in the amount of \$5,404 as of September 30, 2013, was recorded as a component (a decrease) of net increase in fair value of investments in the statements of revenues, expenses, and changes in net position. For the years ended September 30, 2018 and 2017, the net change in fair value of \$1,678 and \$2,006, respectively, has been recorded as a component of net increase (decrease) in fair value of investments in the statements of revenues, expenses and changes in net position.

As a result of the negative position, NHRMC is not exposed to credit risk at September 30, 2018. However, should interest rates change and the fair value of the swap become positive, NHRMC would be exposed to credit risk in the amount of the swap's fair value.

NHRMC or the counterparties may terminate the swap if the other party fails to perform under the terms of the contract or there is a termination event, as defined in the contract. If the swaps are terminated, the variable rate bonds would no longer carry a synthetic interest rate. Also, if at the time of termination the swaps have negative fair values, NHRMC would be liable to the counterparties for payments equal to the swaps' fair values.

Basis Swap

During fiscal year 2002, NHRMC entered into a 19-year interest rate swap (basis swap) agreement, with a notional amount of \$50 million related to its Series 1999 Hospital Revenue Bonds. NHRMC's objective was to have a mixture of fixed- and variable-rate debt to take advantage of market fluctuations. Because NHRMC anticipated that interest rates might decline, NHRMC decided to synthetically create variable-rate debt by entering into a derivative. Terms of the rate swap agreement is described below.

Based on the swap agreement, NHRMC owes the counterparty interest calculated at a variable rate of the weighted-average BMA Municipal Bond Swap Index to the counterparty to the swap. In return, the counterparty owes NHRMC interest based on 73.875% of weighted-average one month US LIBOR. Under the swap agreement, only the net difference in the interest payments is actually exchanged with the counterparty. Settlement payments under the swap agreement are exchanged semi-annually. The notional amounts are not exchanged; they are only the basis on which the interest payments are calculated.

As of September 30, 2018, the basis swap has an estimated fair value of approximately \$176 which is recorded as an asset for interest rate swap agreements in the statement of net position. As of September 30, 2017, the basis swap has an estimated negative fair value of approximately \$72 which is recorded as a liability for interest rate swap agreements in the statement of net position. Under the provisions of GASB 53, the basis swap qualifies as an investment derivative instrument and therefore, changes in fair value of \$248 and \$402 for the years ended September 30, 2018 and 2017, respectively, have been recorded as a component of net increase (decrease) in fair value of investments in the statements of revenues, expenses and changes in net position.

Notes to Financial Statements (Dollars in Thousands)

Note 8. Derivative Investments (Continued)

As a result of the negative position, NHRMC is not exposed to credit risk at September 30, 2018. However, should interest rates change and the fair value of the swap become positive, NHRMC would be exposed to credit risk in the amount of the swap's fair value. NHRMC's objective for holding the basis swap was to preserve short-term cash resources in a market that was not favorable to the performance of the basis swap. NHRMC or the counter-party may terminate the swap if the other party fails to perform under the terms of the contract. If, at the time of the termination, the swap has a negative fair value, NHRMC would be liable to the counterparty for a payment equal to the swap's fair value.

LCFH Swap

LCFH hedged \$2,000 of its interest rate exposure associated with the LCFH 2007 Bonds through an interest rate swap agreement with a bank. As of September 30, 2018 and 2017, the \$1,250 and \$1,350 notional amounts, respectively, are hedged at an interest rate of 3.885%. Based on market tax exempt interest rates of about 0.020% and 0.020% the present value of cash payment under the swap arrangement is a negative position of approximately \$101 and \$164 as of September 30, 2018 and 2017, respectively, which is recognized as a liability. The objective of the swap agreement was to effectively change one half of the LCFH 2007 Bonds' variable rate to a fixed rate of 3.885%, to provide LCFH with a reduced possibility of a negative budget outcome. This swap has been effective from inception through September 30, 2018. The term of the LCFH 2007 Bonds and the swap are essentially the same: 20 years.

Credit Risk. The counterparty carries a guarantee by an entity rated A1 by Moody's Investors Service, A by Standard & Poor's and A+ by Fitch Ratings.

Basis Risk. All interest rates in the swap are based on BMA and no basis risk exists.

Termination Risk. If at the time of termination the swap has a negative fair value, LCFH would be liable to the counterparty for a payment equal to the swap's fair value.

A summary of future debt payments is as follows:

	Series 2007 Variable Rate Bonds				Inter	est Rate	
Fiscal Year	Р	rincipal	Int	erest	Swa	aps, Net	Total
2019	\$	200	\$	2	\$	103	\$ 305
2020		200		1		95	296
2021		200		1		85	286
2022		200		1		76	277
2023		200		1		50	251
2024-2028		1,500		2		240	1,742
	\$	2,500	\$	8	\$	649	\$ 3,157

Notes to Financial Statements (Dollars in Thousands)

Note 9. Risk Management

NHRMC, CHA, LCFH and PMH are exposed to various risks of loss in the ordinary course of business as a result of torts, theft of, damage to, or destruction of assets, business interruption, allegations of medical malpractice (hospital professional liability), natural disasters, employee and officer errors and omissions, and employee workers' compensation and medical claims.

NHRMC purchases commercial insurance coverage against risk of loss due to errors and omissions. fiduciary liability, property damage and theft, pollution liability and various other insurable risks. NHRMC carries property insurance in the amount of \$750,000 for 2018 and 2017 with a deductible of \$100 for all perils except named windstorm. For 2018 and 2017, the minimum deductible for named storm is \$5,000 per location, with a maximum deductible of \$25,000 per location. For 2018 and 2017, NHRMC was self-insured for workers' compensation and employer's liability up to \$350 per claim. Statutory limits apply to worker's compensation. For 2018 and 2017, NHRMC was also self-insured for professional liability and general liability claims up to \$5,000. There was a \$20,000 annual aggregate retention in 2018 and 2017. In both 2018 and 2017, hospital professional liability and general liability stop loss coverage is on a claims made basis; general liability is written on an occurrence basis. Excess commercial insurance is purchased to provide coverage above the self-insured retention levels for hospital professional liability and general liability. NHRMC is fully self-insured for hospital professional liability claims incurred prior to June 25, 2002, but not reported as of that date. No payments have exceeded insurance coverage in the past three fiscal years where insurance coverage applies, subject to the deductibles and retentions noted above. NHRMC is self-insured for employee medical claims up to \$350 per individual, excluding costs associated with domestic claims (claims for services provided at NHRMC).

NHRMC records an estimated liability for unpaid medical claims based upon reserve amounts and/or historical trends calculated by the third party administrators of the plans. The liabilities for workers' compensation, hospital professional liability and general liability claims are accrued at estimated amounts as determined by a third party actuary.

Following is a reconciliation of changes in NHRMC's recorded aggregate liability for claims, which is included in professional liability claims and other self-funded liabilities. Provisions for claims are primarily included in salaries, wages and benefits, and other expense on the statements of revenues, expenses and changes in net position.

	Years Ended September 30						
		2018		2017		2016	
Beginning liability	\$	22,243	\$	22,690	\$	24,774	
Provisions for claims		84,481		79,918		67,799	
Payments for claims		(75,724)		(76,360)		(65,874)	
Administrative fees		(4,206)		(4,005)		(4,009)	
Ending liability	\$	26,794	\$	22,243	\$	22,690	

The combined component units' risk management disclosures are not considered significant to the reporting entity.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations

NHRMC and PMH provide defined benefit pension plans, which are summarized as follows:

NHRMC Plan Description: NHRMC sponsors and has fiduciary responsibility for The Pension Plan of New Hanover Regional Medical Center (the NHRMC Plan). The Plan was originally effective June 14, 1967, and was most recently amended in December 2012 to comply with the Heroes Earnings Assistance and Relief Tax Act of 2008. The Plan is a single employer plan, covering all employees of NHRMC (including Foundation) and certain employees of CHA who meet eligibility requirements. The Plan was created by act of the Trustees of New Hanover Regional Medical Center, who have the authority to amend or terminate the Plan.

Benefits Provided: An employee is eligible to participate in the plan upon completion of 1,000 hours of service in a plan year. Employees may retire with unreduced retirement benefits upon attainment of the age of 65 (if participation in the plan was prior to January 1, 1988) or the later of age 65 or completion of five years of participation (if participation in the plan was on or after January 1, 1988). Employees hired prior to January 1, 2001 who retire under the above conditions are entitled to annual retirement benefits equal to 1.25% of their average compensation times the years of service up to 30 years and .65% of the excess, if any, of the average compensation over Social Security covered compensation, times the years of service up to 30 years. Employees hired on or after January 1, 2001, who retire under the above conditions are entitled to annual retirement benefits equal to .75% of their average compensation times the years of service up to 30 years and .65% of the excess, if any, of the average compensation over Social Security covered compensations, times the years of service up to 30 years. The average compensation is the average salary of the employee during the five highest paid consecutive calendar years of creditable service during the ten calendar years preceding the employee's retirement date.

Employees may retire with reduced retirement benefits after reaching age 55 and completing five years of creditable service. Plan provisions also include death and disability retirement benefits, whereby the disabled employee is entitled to receive their normal retirement benefit accrued up to the date of disability retirement. Upon death of an employee before retirement, benefit payments will be paid to the surviving spouse, if any. If there is no surviving spouse, the death benefit will be split among surviving children or paid to a designated beneficiary. Upon the death of an employee after retirement, benefit payments will be distributed in accordance with the method elected by the employee.

Contributions: The contribution requirements of the contributing employers to the NHRMC plan are established by the Plan document and determined annually by NHRMC based on actuarial recommendations. Contributions to the pension plan from NHRMC were \$15,551 for the year ended September 30, 2018.

Pension Liabilities, Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2018, NHRMC reported a net pension obligation of \$50,113. The net pension obligation was measured as of September 30, 2017. The total pension liability used to calculate the net pension obligation was determined by an actuarial valuation as of January 1, 2017. The total pension liability was then rolled forward to the measurement date of September 30, 2017, utilizing update procedures incorporating the actuarial assumptions.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

For the year ended September 30, 2018, NHRMC recognized pension expense of \$15,823. At September 30, 2018, NHRMC reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Οι	Deferred utflows of esources	Deferred Inflows of Resources		
Differences between expected and actual experience Net difference between projected and actual earnings	\$	8,728	\$ 764		
on pension plan investments		-	5,646		
Assumption changes		-	4,796		
Contributions made in fiscal year ending September 30, 2018		15,551			
Total	\$	24,279	\$ 11,206		

Deferred outflows of resources of \$15,551 related to pensions resulting from NHRMC's contributions subsequent to the measurement date will be recognized as a decrease of the net pension obligation in the year ended September 30, 2018. Other amounts reported as deferred inflows and outflows of resources related to pensions will be recognized in pension expense as follows:

Years ending September 30:	
2019	\$ 656
2020	1,777
2021	(3,137)
2022	 (1,774)
	\$ (2,478)

Actuarial Assumptions – The total pension liability in the January 1, 2017, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.30%
Salary increases	3.00%
Investment rate of return	7.0%, net of pension plan investment
	expense, including inflation

Mortality rates were based on the RP-2006 with generational MP-2015 projection.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

The projected long-term investment returns and inflation assumptions are developed through review of current and historical capital markets data, sell-side investment research, consultant whitepapers, and historical performance of investment strategies. Fixed income return projections reflect current yields across the U.S. Treasury yield curve and market expectations of forward yields projected and interpolated for multiple tenors and over multiple year horizons. Global public equity return projections are established through analysis of the equity risk premium and the fixed income return projections. Other asset categories and strategies' return projections reflect the foregoing and historical data analysis. These projections are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class as of September 30, 2017, are summarized in the following table:

		Long-Term
	Target	Expected Real
Asset Class	Allocation	Rate of Return
Large Cap U.S. Equity	40.00%	4.50%
Small Cap U.S. Equity	5.00%	4.99%
International Equity	2.50%	4.99%
Emerging Markets Equity	7.50%	6.35%
Core U.S. Fixed Income	17.50%	1.96%
High Yield Bonds	7.50%	2.25%
Emerging Market Bonds (Corporate USD)	2.50%	3.52%
Emerging Market Bonds (Sov. Local)	5.00%	4.30%
Hedge Fund-of-Funds Universe	5.00%	3.32%
Commodities	7.50%	3.62%
Total	100.00%	•

Discount rate – The discount rate used to measure the total pension liability was 7.00%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of the current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

	Increase (Decrease)					
	То	tal Pension	Plan Fiduciary Net			Net Pension
		Liability		Position		Liability
		(a)		(b)		(a) - (b)
Balances at September 30, 2017	\$	266,796	\$	207,869	\$	58,927
•	Ψ_	200,700	Ψ	201,000	Ψ	00,027
Changes for the year:						
Service cost		9,818		-		9,818
Interest		18,848		-		18,848
Differences between expected and actual						
experience		8,756		-		8,756
Changes of assumptions		(4,858)		-		(4,858)
Contributions – employer		-		14,506		(14,506)
Net investment income		-		27,112		(27,112)
Benefit payments, including refunds of employee	!					
contributions		(12,121)		(12,121)		-
Administrative expense		-		(240)		240
Other changes		-		-		-
Net changes		20,443		29,257		(8,814)
Balances at September 30, 2018	\$	287,239	\$	237,126	\$	50,113

Sensitivity of the net pension liability to changes in the discount rate – The following presents NHRMC's net pension liability calculated using the discount rate of 7.00%, as well as what the NHRMC's net pension liability would be if it were calculated using a discount rate that is one percentage point lower (6.00%) or one percentage point higher (8.00%) than the current rate:

	 1% (6.00%)	Discount (7.00%)	1% (8.00%)
Total pension liability Plan fiduciary net position	\$ 317,579 237,127	\$ 287,239 237,126	\$ 267,500 237,127 \$ 30,373
Net pension liability	\$ 80,452	\$	50,113

Pension plan fiduciary net position – Detailed information about the pension plan's fiduciary net position is available in the separately issued, stand-alone financial report that can be obtained by contacting the office of the Executive Vice President/CFO, P.O. Box 9000, Wilmington, North Carolina 28402.

PMH Plan Description

PMH sponsors a single-employer, non-contributory defined benefit pension plan covering substantially all employees. The Plan was originally effective January 1, 1970, and was most recently amended and restated effective January 1, 2009.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Benefits Provided

All employees having completed two years of service who are at least 21 years old and work a minimum of 1,000 hours annually are eligible to participate in the Plan. Retirement benefits under the Plan are based upon earnings and number of years of service of Plan participants. Employer benefits vest to 100% after 5 years of service. Employees hired prior to January 1, 1992, who retire under the above conditions are entitled to annual retirement benefits equal to 1% of their 1991 annual benefit compensation as defined by the Plan times the years of service prior to January 1, 1992, and .5% of their 1991 annual benefit compensation in excess of \$9 times the years of service after January 1, 1992. Personnel employed on or after January 1, 1992, who retire at or after age 65 with five years of credited service are entitled to an annual retirement benefit, payable monthly for a maximum of 35 years based on service to normal retirement date, in an amount equal to .75% of their average compensation as defined by the Plan and .65% of average compensation in excess of the applicable covered compensation for Social Security purposes for each year of credited service after December 31, 1991. Credited service for the .5% and .65% portions is limited to a maximum of 35 years. Employees may retire with reduced retirement benefits after reaching age 60 and completing ten years of creditable service. The Plan also provides a death benefit for surviving spouses of vested employees.

Contributions

The contribution requirements of the contributing employer to the Plan are established by the Plan document and determined annually by PMH based on actuarial recommendations. Employee contributions were required prior to January 1, 1992, based on 3% of their annual salary up to \$9 and 4.5% of annual salary over \$9. No employee contributions are required or permitted after 1991. Contributions to the pension plan from PMH were \$567 for the year ended September 30, 2018.

Pension Liabilities, Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2018, PMH reported a net pension obligation of \$3,179. The net pension obligation was measured as of September 30, 2017. The total pension liability used to calculate the net pension obligation was determined by an actuarial valuation as of January 1, 2017. The total pension liability was then rolled forward to the measurement date of September 30, 2017, utilizing update procedures incorporating the actuarial assumptions.

For the year ended September 30, 2018, PMH recognized pension expense of \$532. At September 30, 2018, PMH reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Out	eterred flows of sources	Deferred Inflows of Resources
Differences between expected and actual experience Net difference between projected and actual earnings	\$	136	\$ 9
on pension plan investments		-	44
Assumption changes		-	103
Contributions made in fiscal year ending September 30, 2018		567	-
Total	\$	703	\$ 156

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Deferred outflows of resources of \$567 related to pensions resulting from PMH's contributions subsequent to the measurement date will be recognized as a decrease of the net pension obligation in the year ended September 30, 2018. Other amounts reported as deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Years ending September 30:	
2019	\$ (1)
2020	45
2021	(36)
2022	 (28)
	\$ (20)

Actuarial assumptions – The total pension liability in the January 1, 2015, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.1%
Salary increases	3.0%
Investment rate of return	7.0%, net of pension plan
	investment expense, including inflation

Mortality rates were based on the RP-2014 with generational MP-2015 projection.

The projected long-term investment returns and inflation assumptions are developed through review of current and historical capital markets data, sell-side investment research, consultant whitepapers and historical performance of investment strategies. Fixed income return projections reflect current yields across the U.S. Treasury yield curve and market expectations of forward yields projected and interpolated for multiple tenors and over multiple year horizons. Global public equity return projections are established through analysis of the equity risk premium and the fixed income return projections. Other asset categories and strategies' return projections reflect the foregoing and historical data analysis. These projections are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class as of September 30, 2017, are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return		
Domestic Equity (Large Cap)	40.00%	4.50%		
Domestic Equity (Earge Cap) Domestic Equity (Small Cap)	5.00%	5.00%		
International Equity	10.00%	5.00%		
Core U.S. Fixed Income	44.00%	2.00%		
Cash	1.00%	1.20%		
Total	100.00%			

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Discount rate – The discount rate used to measure the total pension liability was 7.00%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of the current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

	Increase (Decrease)						
	To	otal Pension Liability	Plan Fiduciary Net Position			Liability	
		(a)		(b)		(a) - (b)	
Balances at September 30, 2017	\$	8,437	\$	5,137	\$	3,300	
Changes for the year:							
Service cost		243		-		243	
Interest		597		-		597	
Differences between expected and actual							
experience		107		-		107	
Changes in assumptions		(111)		-		(111)	
Contributions – employer		-		535		(535)	
Net investment income		-		517		(517)	
Benefit payments, including refunds of employ	/ee			4			
contributions		(376)		(376)		-	
Administrative expense		-		(95)		95	
Other changes		-		-			
Net changes		460		581		(121)	
Balances at September 30, 2018	\$	8,897	\$	5,718	\$	3,179	

Sensitivity of the net pension liability to changes in the discount rate – The following presents PMH's net pension liability calculated using the discount rate of $7.00\,\%$, as well as what the PMH's net pension liability would be if it were calculated using a discount rate that is one percentage point lower (6.00 %) or one percentage point higher (8.00 %) than the current rate:

	1% Decrease			Discount Rate	1% Increase		
	(6.00%)			(7.00%)	(8.00%)		
Total pension liability	\$	10,432	\$	8,897	\$	7,824	
Plan fiduciary net position		5,718		5,718		5,718	
Net pension liability	\$	4,714	\$	3,179	\$	2,106	

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued) Supplemental Retirement Plans

Pension plan fiduciary net position – Detailed information about the pension plan's fiduciary net position is available in the separately issued, stand-alone financial report that can be obtained by contacting Ed Ollie, Executive Vice President/CFO, PO Box 9000, Wilmington, North Carolina 28402.

In addition, NHRMC offers two supplemental retirement plans under IRC Section 457(f) to certain eligible employees. NHRMC has recorded a liability of approximately \$1,501 and \$2,067 as of September 30, 2018 and 2017, respectively, in accordance with the provisions of these plans.

NHRMC has assumed assets and liabilities of the former Cape Fear Memorial Hospital, Inc. deferred compensation plan. The assets are valued at fair value as of the statement of net position date. There are no additional deferrals being made to the plan and no active employees participating. NHRMC has recorded a liability of approximately \$235 as of September 30, 2018 and 2017, in accordance with the provision of this plan.

Note 11. Defined Contribution Retirement Plans

NHRMC offers a defined contribution plan under IRS code section 403(b) which is available to all employees and administered by AIGValic. Under provisions of the Plan document, NHRMC matches employee contributions according to a Plan formula, which is weighted for years of service. This match was suspended in January 2010. Employee contributions vest when made, employer contributions vest after three calendar years of service with 1,000 hours worked in each year.

Employee optional contributions totaled approximately \$12,840 and \$11,515 for the years ended September 30, 2018 and 2017, respectively. Employee contribution percentages were 3.7% and 3.6% of total payroll for the years ended September 30, 2018 and 2017, respectively. There were no employer matching contributions by NHRMC for the years ended September 30, 2018 and 2017.

NHRMC also offers all employees a retirement plan created in accordance with the Internal Revenue Code, Section 457(b). NHRMC is not required to match employee contributions or make employer contributions to the plan. In accordance with the provisions of GASB Statement 32, plan balances and activities are not reflected in NHRMC's financial statements.

CHA offers a defined contribution plan under IRS code section 403(b) which is available to all employees and administered by AIGValic. Under provisions of the Plan document, CHA matches employee contributions according to a Plan formula, which is weighted for years of service. Employee contributions vest when made, employer contributions vest after three calendar years of service with 1,000 hours worked in each year.

Notes to Financial Statements (Dollars in Thousands)

Note 11. Defined Contribution Retirement Plans (Continued)

CHA employer required and actual matching contributions totaled approximately \$911 and \$909, and employee optional contributions totaled approximately \$1,783 and \$1,697 for the years ended September 30, 2018 and 2017, respectively. Employer matching contribution percentages were 2.26% and 2.27%, and employee contribution percentages were 4.42% and 4.24% of total payroll for the years ended September 30, 2018 and 2017, respectively.

As of January 1, 2009, LCFH adopted a defined contribution plan under IRS code section 403(b) and an elective deferral plan. The plans cover qualified employees of LCFH, which are generally all employees.

LCFH can match contributions to the 403(b) plan, but is not required to do so. Employer contributions vest after three complete years of service. During the year ended September 30, 2015, management elected to discontinue the employer retirement contribution.

PMH offers a defined contribution plan under IRS code section 403(b), which is available to all employees and is administered by AIGValic. There is no match made by PMH; all contributions are made by employees only. Employee contributions vest when made.

Note 12. Investment in Affiliates

South Atlantic Radiology Oncology, LLC

In February 2005, NHRMC entered into a joint venture agreement to form South Atlantic Radiation Oncology, LLC (SARO). NHRMC has committed to contribute capital for 50% ownership in the joint venture. South Atlantic Radiation Oncology, LLC was formed to provide essential radiation oncology services for patients in Southeastern North Carolina.

Atlantic Surgicenter, LLC

In March 2005, NHRMC invested in Atlantic Surgicenter, LLC (Surgicenter), a joint venture formed to operate a freestanding ambulatory surgery center consisting of four general operating rooms and one non-licensed procedure room, located in New Hanover County, North Carolina. In July 2016, NHRMC acquired 100% ownership in Atlantic Surgicenter, LLC. NHRMC plans to recapitalize its investment in Surgicenter in future years. NHRMC's investment in Surgicenter is recorded in other long-term assets as of September 30, 2018 and 2017.

Porters Neck Imaging, LLC

Also in 2005, NHRMC entered into a joint venture agreement to form Porters Neck Imaging, LLC (PNI), committing to contribute capital for a 50% ownership in the joint venture. PNI was formed to provide mobile MRI services to New Hanover and surrounding counties.

Notes to Financial Statements (Dollars in Thousands)

Note 12. Investment in Affiliates (Continued)

Dosher/NHRMC, LLC

In April 2007, NHRMC entered into a joint venture agreement to form Dosher/NHRMC, LLC. NHRMC has committed to contribute capital for a 50% ownership in the joint venture. The purpose of the joint venture is to operate healthcare related facilities and provide healthcare services in Brunswick County, North Carolina in a manner that furthers the charitable and tax-exempt purposes of the members.

Assuring Affordable, Quality Healthcare in North Carolina, LLC

In March 2012, NHRMC entered into a joint venture agreement to acquire and maintain a 10% ownership in the newly formed company, Assuring Affordable, Quality Healthcare in North Carolina, LLC (AAQHNC). This company conducts advocacy activities in support of North Carolina state laws that are designed to ensure access to safe, affordable, quality healthcare.

Provider-Led, Patient-Centered Care of North Carolina, LLC

In April 2015, NHRMC entered into a joint venture agreement to acquire and maintain a 9% ownership in the newly formed company, Provider-Led, Patient-Centered Care of North Carolina, LLC (PLPCC). This entity was formed to develop and plan for the creation of a statewide Medicaid health maintenance organization in anticipation of action by the North Carolina General Assembly to convert the North Carolina Medicaid Program to a managed care system.

Diagnostic Imaging Partners, LLC

Effective March 1, 2017, NHRMC entered into a joint venture with Delaney Members as a 50% member. This entity was formed to provide diagnostic imaging services to the Onslow county area.

Notes to Financial Statements (Dollars in Thousands)

Note 12. Investment in Affiliates (Continued)

A summary of NHRMC's joint venture and other affiliate investment activity as of and for the years ended September 30, 2018 and 2017, is as follows:

								2018					
												Cumulative	
				Net	- I	nvestment		2018		2018		Contributions	
	Ownership	Method of	I	ncome		as of	(Capital	Dis	stributions	(Ne	(Net of Distributions	
	Percentage	Accounting		(Loss)	Se	eptember 30	Cor	ntributions	R	Received	Received)		
SARO	50%	Envite.	Φ	0.45	\$	705	Φ		Φ	835	\$	(5.000)	
PNI	50%	Equity	\$	945 149	Ф	705 165	\$	-	\$	241	Ф	(5,389)	
Dosher/	50%	Equity		149		100		-		241		(5,340)	
NHRMC	50%	Coults.		(22)		61						181	
AAQHNC	10%	Equity		(32)		3		-		-		18	
PQP	10%	Equity		(2)		_		2.050		-		5,950	
PLPCC	9%	Equity		(2,028) 5		876 2,794		2,050		-		5,950 2,918	
DIP	50%	Equity Equity		(406)		606		300		-		2,916 1,294	
Total	30 /6	Equity	\$	(1,369)	\$	5,210	\$	2,350	\$	1,076	\$	(368)	
Total			Ψ	(1,000)	Ψ	0,210	Ψ	2,000	Ψ	1,070	Ψ	(000)	
								2017					
												Cumulative	
				Net	I	nvestment		2017	2017			Contributions	
	Ownership	Method of	I	ncome		as of	Capital		ital Distributions		(Net of Distributions		
	Percentage	Accounting		(Loss)				Contributions			•	Received)	
		<u> </u>		(LUSS)	Se	eptember 30	Cor	ntributions	R	Received		Received)	
SARO	50%			,		•		ntributions			•	,	
SARO	50%	Equity	\$	1,056	Se \$	595	Cor \$	ntributions -	\$	1,475	\$	(4,554)	
PNI	50% 50%			,		•		ntributions - -			\$,	
PNI Dosher/	50%	Equity Equity		1,056 222		595 257		ntributions - -		1,475	\$	(4,554) (5,099)	
PNI Dosher/ NHRMC	50% 50%	Equity Equity Equity		1,056 222 2		595 257 93		ntributions - - -		1,475	\$	(4,554) (5,099)	
PNI Dosher/ NHRMC AAQHNC	50% 50% 10%	Equity Equity Equity Equity Equity		1,056 222 2 (4)		595 257 93 5		- - -		1,475	\$	(4,554) (5,099) 181 18	
PNI Dosher/ NHRMC AAQHNC PQP	50% 50% 10% 100%	Equity Equity Equity Equity Equity Equity		1,056 222 2 (4) (1,318)		595 257 93 5 854		- - - - 1,200		1,475	\$	(4,554) (5,099) 181 18 3,900	
PNI Dosher/ NHRMC AAQHNC PQP PLPCC	50% 50% 10% 100% 9%	Equity Equity Equity Equity Equity Equity Equity		1,056 222 2 (4) (1,318) (127)		595 257 93 5 854 2,789		- - - - 1,200 1,818		1,475	\$	(4,554) (5,099) 181 18 3,900 2,918	
PNI Dosher/ NHRMC AAQHNC PQP	50% 50% 10% 100%	Equity Equity Equity Equity Equity Equity		1,056 222 2 (4) (1,318)		595 257 93 5 854		- - - - 1,200		1,475	\$	(4,554) (5,099) 181 18 3,900	

All investments noted above are included in the Investment in affiliates in the statements of net position. The net income (loss) of all equity investments is included in equity in net income of joint ventures in the statements of revenues, expenses and changes in net position.

Notes to Financial Statements (Dollars in Thousands)

Note 13. New Hanover County Transaction

In July 2017, NHRMC entered into an agreement with New Hanover County to purchase the New Hanover County Health Department complex to alleviate parking needs and facilitate the future expansion of operations. The complex consists of four buildings and associated parking immediately adjacent to NHRMC's main campus. Under the agreement, NHRMC agreed to pay up to \$19,350 to the County. The County will use the proceeds of this transaction to construct a new health department facility, including parking. If the total costs of the new facility, including parking, are less than the \$19,350 purchase price of the complex, the County will return the difference to NHRMC.

Terms of repayment require installments at varying amounts, with no stated rate of interest, every three months beginning September 1, 2017 through December 1, 2018, with an installment of up to \$350 due upon request by the County.

Additionally, NHRMC agreed to lease the complex back to the County for a three-year term, at a cost of \$1 per year, with the County having the unilateral right to extend the lease for one additional annual term, if necessary to allow time to complete the construction of the new facility.

As NHRMC is a component unit of the County, the land and building were recorded at the depreciated carrying value of the County of \$3,437, with the purchase price paid by NHRMC in excess of the carrying value of the complex of \$15,250 recorded as Excess Consideration on Purchase of Assets in special items.

At September 30, 2018, the outstanding balance was \$2,132 included in notes and bonds payable on the statement of net position.

Note 14. Contingencies

NHRMC is aware of various asserted and unasserted claims. Management has been unable to reasonably estimate the amount of the loss, if any, relative to these claims, since the ultimate resolution of these matters will be dependent upon future events. Management believes that these claims can be successfully defended and intends to challenge the allegations of these matters in every way and does not plan to seek out-of-court settlements. In the event that judgments adverse to their interests should be rendered, management feels any liability will be fully covered by existing insurance or not be material to the financial statements.

NHRMC strives to be paid appropriately for services it provides, but third-party payors continue to provide lower rates of payments. In recent years, there have been numerous federal legislative and administrative actions, including the Health Care Reform Act, that have reduced the rate of increase in Medicare payments to hospitals and other health care providers. The federal government has also reduced the share of federal matching payments made to the states to subsidize the cost of Medicaid. Accordingly, NHRMC funding from Medicare and Medicaid is likely to be reduced prospectively.

Notes to Financial Statements (Dollars in Thousands)

Note 14. Contingencies (Continued)

Laws and regulations governing the Medicare and Medicaid programs are complex and subject to interpretation. NHRMC believes that they are in compliance with all applicable laws and regulations and are not aware of any significant pending or threatened investigations involving allegations of potential wrongdoing. While no such regulatory inquiries have been made, compliance with such laws and regulations can be subject to future government review and interpretation as well as significant regulatory action, including fines, penalties and exclusion from the Medicare and Medicaid programs.

Note 15. Physician Practice Management Commitments

CHA has engaged Carolinas Physician Network (CPN), a physician practice network within the nonprofit corporation of Carolinas HealthCare Systems, through contractual agreements, to operate and manage most of the medical practices owned by CHA and provide certain professional medical services for each of those practices. CPN provides physicians and mid-level providers to operate most of the medical practices owned by CHA and provides certain professional medical services for each of those practices. In exchange, CHA pays a flat annual fee adjusted annually to equal the estimated compensation of the Practice Providers. In its role as manager, CPN provides management and billing services, practice acquisition services, provider recruiting, and access to its practice management system. Fees under the management agreement are based on the number and specialties of the practices. The Management Services and Professional Services Agreements, amended in 2017, expires September 30, 2022, and may be renewed for successive one-year terms. During the years ended September 30, 2018 and 2017, CHA paid \$93,559 and \$85,171, respectively, to CPN under these agreements, including \$81,357 and \$72,701, respectively, for physician fees, and \$12,202 and \$12,470, respectively, for all other administrative services. CHA had \$2,236 and \$5,026 of physician fees payable to CPN as of September 30, 2018 and 2017, respectively, recorded in accounts payable and other liabilities.

Note 16. Storm Related Losses

During September 2018, NHRMC incurred storm related losses due to the impact of Hurricane Florence, including additional personnel costs, inventory write-offs, and associated expenses related to preparation and recovery efforts. No amounts have been recorded for asset impairment at September 30, 2018; NHRMC management is continuing to evaluate the impact on property and equipment. NHRMC revenues were significantly below management forecasts for the month of September 2018, and NHRMC expects to file for business interruption losses. No amounts have been recorded for insurance recoveries at September 30, 2018. Identified losses to date of \$15,872 recorded due to Hurricane Florence were included in Other nonoperating loss for 2018.

Notes to Financial Statements (Dollars in Thousands)

Note 17. Pending GASB Statements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements prior to September 30, 2018, that have effective dates that may impact future financial presentations.

In January 2016, GASB issued GASB Statement Number 84, *Fiduciary Activities*, which improves guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. The provisions of this Statement are effective for NHRMC and its component units beginning with its year ending September 30, 2020.

In June 2017, GASB issued GASB Statement Number 87, *Leases*, which increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for agreements that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. The provisions of this Statement will be effective for NHRMC and its component units beginning with its year ending September 30, 2021.

In April 2018, GASB issued GASB Statement Number 88, *Certain Disclosures Related to Debt*, which clarifies which liabilities governments should include in their note disclosures related to debt. The provisions of this Statement will be effective for NHRMC and its component units beginning with its year ending September 30, 2019.

In June 2018, GASB issued GASB Statement Number 89, *Accounting for Interest Cost Incurred before the End of a Construction Period*, which establishes guidance designed to enhance the relevance and comparability of information about capital assets and the cost of borrowing for a reporting period. It also simplifies accounting for interest cost incurred before the end of a construction period. The provisions of this Statement will be effective for NHRMC and its component units beginning with its year ending September 30, 2021.

In August 2018, GASB issued GASB Statement Number 90, *Majority Equity Interests*, which clarifies the accounting and financial reporting requirements for a state or local government's majority equity interest in an organization that remains legally separate after acquisition. The provisions of this Statement will be effective for NHRMC and its component units beginning with its year ending September 30, 2020.

Required Supplementary Information

Changes in the Net Pension Liability and Related Ratios – Pension Plan of NHRMC (Dollars in Thousands)

	2018	2017	2016		2015	2014
Total Pension Liability						
Service cost	\$ 9,818 \$	9,036	\$ 8,334	\$	7,974	\$ -
Interest cost	18,848	17,899	16,998	3	16,423	-
Changes in benefit terms	-	-		•	-	-
Differences between expected and actual experiences	8,756	776	3,196		(3,228)	-
Changes in assumptions	(4,858)	-	(2,304	1)	-	-
Benefit payments, including refunds of member contributions	 (12,121)	(14,336)	(14,349	,	(12,512)	
Net change in total pension liability	20,443	13,375	11,87	5	8,657	
Total pension liability (beginning)	 266,796	253,421	241,546	6	232,889	
Total pension liability (ending)	\$ 287,239 \$	266,796	\$ 253,42	\$	241,546	\$ 232,889
Plan Fiduciary Net Position						
Contributions – employer	\$ 14,506 \$	12,613	\$ 12,125	5 \$	8,422	\$ -
Net investment income	27,112	21,788	(10,407	7)	16,615	-
Benefit payments, including refunds of member contributions	(12,121)	(14,336)	(14,349	9)	(12,512)	-
Administrative expense	 (240)	(254)	(249	9)	(233)	-
Net change in plan fiduciary net position	29,257	19,811	(12,880))	12,292	-
Plan fiduciary net position (beginning)	 207,869	188,058	200,938	3	188,646	-
Plan fiduciary net position (ending)	\$ 237,126 \$	207,869	\$ 188,058	3 \$	200,938	\$ 188,646
Net pension liability (ending)	\$ 50,113 \$	58,927	\$ 65,363	3 \$	40,608	\$ 44,243
Net position as a % of pension liability	82.55%	77.91%	74.219	6	83.19%	81.00%
Covered-employee payroll*	\$ 280,034 \$	261,390	\$ 251,816	\$	241,422	\$ 234,391
Net pension liability as a % of payroll	17.90%	22.54%	25.969	6	16.13%	18.33%

^{*} The amounts presented for each fiscal year were determined as of the prior calendar year ending December 31.

Schedule of NHRMC Contributions (Dollars in Thousands)

	2018	2017	2016	2015	2014
Actuarially determined contribution	\$ 15,551	\$ 14,506	\$ 12,613	\$ 11,917	\$ 8,422
Contributions made in relation to the actuarially determined contribution	 15,551	14,506	12,613	12,125	8,422
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ (208)	\$ -
Covered-employee payroll	\$ 301,653	\$ 280,034	\$ 261,390	\$ 251,816	\$ 241,422
Contributions as a % of payroll	5.16%	5.18%	4.83%	4.82%	3.49%

Notes to Schedule

Valuation date:

Actuarially determined contribution rates are calculated as of October 1, one year prior to the end of the fiscal year in which contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial Cost Method: Entry Age Normal with 20-year closed amortization period for initial

unfunded and subsequent actuarial gains/losses

Asset Valuation Method: 5-year smoothing; set equal to market values as of 10/1/2014

IRS Limit Increases: 2.50% Salary Increases: 3.00%

Investment Rate of Return: 7.00%, net of pension plan investment expense, including inflation

Retirement Age: Varies by age, same as GASB 68

Mortality: RP-2014 with generational projection using scale MP-2015

New Hanover Regional Medical Center

Changes in the Net Pension Liability and Related Ratios – Pension Plan of PMH (Dollars in Thousands)

	2018	2017	2016	2015	2014
Total Pension Liability					
Service cost	\$ 243	\$ 254	\$ 250	\$ 217	\$ -
Interest cost	597	553	531	503	-
Changes in benefit terms	-	-	-	-	-
Differences between expected and actual experiences	107	126	(49)	(58)	-
Changes in assumptions	(111)	-	(115)	-	-
Benefit payments, including refunds of member contributions	 (376)	(298)	(298)	(281)	
Net change in total pension liability	460	635	319	381	-
Total pension liability (beginning)	 8,437	7,802	7,483	7,102	
Total pension liability (ending)	\$ 8,897	\$ 8,437	\$ 7,802	\$ 7,483	\$ 7,102
Plan Fiduciary Net Position					
Contributions – employer	\$ 535	\$ 521	\$ 545	\$ 336	\$ -
Net investment income	517	379	35	415	-
Benefit payments, including refunds of member contributions	(376)	(298)	(298)	(281)	-
Administrative expense	 (95)	(88)	(56)	(61)	
Net change in plan fiduciary net position	581	514	226	409	-
Plan fiduciary net position (beginning)	 5,137	4,623	4,397	3,988	
Plan fiduciary net position (ending)	\$ 5,718	\$ 5,137	\$ 4,623	\$ 4,397	\$ 3,988
Net pension liability (ending)	\$ 3,179	\$ 3,300	\$ 3,179	\$ 3,086	\$ 3,114
Net position as a % of pension liability	64.27%	60.89%	59.25%	58.76%	56.15%
Covered-employee payroll*	\$ 10,244	\$ 10,514	\$ 10,110	\$ 9,515	\$ 8,736
Net pension liability as a % of payroll	31.03%	31.39%	31.44%	32.43%	35.65%

^{*} The amounts presented for each fiscal year were determined as of the prior calendar year ending December 31.

Schedule of PMH Contributions (Dollars in Thousands)

	2018	2017	2016	2015	2014
Actuarially determined contribution	\$ 567	\$ 535	\$ 521	\$ 522	\$ 336
Contributions made in relation to the actuarially determined contribution	567	535	521	545	336
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ (23)	\$ -
Covered-employee payroll	\$ 11,287	\$ 10,244	\$ 10,514	\$ 10,110	\$ 9,515
Contributions as a % of payroll	5.02%	5.22%	4.96%	5.39%	3.53%

Notes to Schedule

Valuation date:

Actuarially determined contribution rates are calculated as of October 1, one year prior to the end of the fiscal year in which contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial Cost Method: Entry Age Normal with 20-year closed amortization period for initial

unfunded and subsequent actuarial gains/losses

Asset Valuation Method: 5-year smoothing; set equal to market values as of 10/1/2014

IRS Limit Increases: 2.50% Salary Increases: 3.00%

Investment Rate of Return: 7.00%, net of pension plan investment expense, including inflation

Retirement Age: Varies by age, same as GASB 68

Mortality: RP-2014 with generational projection using scale MP-2016

Supplementary Information

Combining Statements of Net Position (Dollars in Thousands)

(Dollars III Tilousalius)			94	eptember 30	2018					Santai	mhar 3(0, 2017		
					J, 2010							J, 2017		
		lanover	Region	Hanover al Medical					New Hanover Regional	New Han Regional M	ledical			
		ional		enter	Eliminat	-			Medical	Cente		Eliminating		
	Medica	l Center	Fou	ndation	Entrie	3	NHRMC		Center	Foundat	tion	Entries	NHRM	IC
ASSETS														
Current assets: Cash and cash equivalents	\$ 1	11,524	\$	1,955	\$		\$ 113,479	\$	89,394	\$	2,266	\$ -	\$ 91,6	een
Assets limited as to use:	a i	11,324	Þ	1,955	Þ	-	р 113,479	Ф	09,394	Φ .	2,200	Φ -	ф 91,0	560
Cash equivalents held by bond paying agent		50,671		_		_	50,671		112,020		_	_	112,0	020
Cash for debt service-not held by bond paying agent		-		_		_	-		1,041		_	_	,	041
Cash equivalents and investments for the future									1,011				-,-	•
payment of claims liabilities		22,246		-		-	22,246		22,048		-	-	22,0	048
Receivables:		•					•							
Patient accounts, less allowance for bad debts	1	13,686		-		-	113,686		126,354		-	-	126,3	354
Estimated third-party payor settlements		1,248		-		-	1,248		5,869		-	-	5,8	869
Due from component units		358		-		-	358		260		-	-	2	260
Other receivables		16,928		186	(2	73)	16,841		11,958		371	(770)	11,	559
Inventories		28,708		-		-	28,708		23,279		-	-	23,2	279
Prepaid expenses		16,485		249		-	16,734		16,137		151	-	16,2	288
Total current assets	3	861,854		2,390	(2	73)	363,971		408,360		2,788	(770)	410,3	378
Noncurrent cash and investments: Cash and investments:														
Designated by Board for capital improvements		74,859		_		_	574,859		508,870		_	_	508,8	870
Designated by Board for supplemental retirement plans		1,734		_		_	1,734		2,403		-	_	,	403
Restricted by donors for specific purpose				14,271		-	14,271		-	1-	4,333	-		333
Restricted by donors for endowments		-		2,076		-	2,076		-		2,076	-		076
	- 5	76,593		16,347		-	592,940		511,273	1	6,409	-	527,6	682
Pledges and grants receivable		-		1,291		-	1,291		-		1,282	-		282
Total assets limited as to use		76,593		17,638		-	594,231		511,273	1	7,691	-	528,9	964
Other assets:														
Intangible capital assets, net of amortization				-		-			83		-	-		83
Investment in affiliates		5,210		-		-	5,210		5,305		-	-	5,3	305
Interest rate swap agreement		176		•		-	176		-		-	-		-
Other long-term assets Total other assets		4,974 10,360		10 10		<u>-</u>	4,984 10,370		4,852		10 10	-	,	862
Capital assets – tangible:		10,360		10		_	10,370		10,240		10		10,2	250
Land		16,919		_		_	16,919		16,968		_	_	16.9	968
Depreciable capital assets, net of		,					,		,				,	
accumulated depreciation	4	34,465		-		-	434,465		433,690		-	-	433,6	690
Construction in progress		89,319		•		-	89,319		45,456		-	-		456
Total capital assets – tangible		40,703		-		-	540,703		496,114		-	-	496,	114
Total assets	1,4	189,510		20,038	(2	73)	1,509,275		1,425,987	2	0,489	(770)	1,445,7	706
DEFERRED OUTFLOWS OF RESOURCES														
Pension deferrals		24,279		-		-	24,279		31,817		-	-	31,8	817
Excess consideration provided for acquisition, net of amortization		28,821		-		-	28,821		30,256		-	-	30,2	256
Deferred charges on bond refundings		7,193		-		-	7,193		8,163		-		8,	163
Total deferred outflows of resources		60,293		-		-	60,293		70,236		-	-	70,2	236
Total assets and deferred outflows of resources	\$ 1,5	49,803	\$	20,038	\$ (2	73)	\$ 1,569,568	\$	1,496,223	\$ 2	0,489	\$ (770)	\$ 1,515,9	942

(Continued)

Combining Statements of Net Position (Continued) (Dollars in Thousands)

			Sep	tember 3	0, 2018						S	September 30), 201	7		
	F	w Hanover Regional lical Center	New Ha Regional Cen Found	Medical ter	Elimiı Ent	_	N	NHRMC		ew Hanover ijonal Medical Center	Regio	v Hanover nal Medical Foundation		minating Entries	ı	NHRMC
LIABILITIES																
Current liabilities:	•	E0 400	•	000	•	(070)	•	F0 F07	•	55.450	•	744	•	(770)	•	FF 000
Accounts payable and other liabilities	\$	59,132	\$	668	\$	(273)	\$	59,527	\$	55,152	\$	711	\$	(770)	\$	55,093
Professional liability claims		14,669		-		-		14,669		13,781		-		-		13,781
Accrued salaries and wages		35,484		-		-		35,484		32,732		-		-		32,732
Estimated third-party payor settlements		7,462		-		-		7,462		5,637		-		-		5,637
Due to component units		5,982		-		-		5,982		6,656		-		-		6,656
Accrued interest payable		7,976		-		-		7,976		5,786		-		-		5,786
Other self-funded liabilities		12,125		-		-		12,125		8,462		-		-		8,462
Capital lease obligations, notes and bonds																
payable, current portion		18,382		-		-		18,382		27,928		-		-		27,928
Total current liabilities		161,212		668		(273)		161,607		156,134		711		(770)		156,075
Long-term obligations:																
Net pension liability		50,113		-		-		50,113		58,927		_		-		58,927
Supplemental retirement plans		1,736		-		-		1,736		2,301		-		_		2,301
Interest rate swap agreements		2,178		-		_		2,178		3,928		-		_		3,928
Notes and bonds payable, less current portion		381,592		_		_		381,592		402,510		_		_		402,510
Total long-term obligations		435,619		-				435,619		467,666		-		-		467,666
Total liabilities		596,831		668		(273)		597,226		623,800		711		(770)		623,741
DEFERRED INFLOWS OF RESOURCES																
Pension deferrals		11,206		-		-		11,206		10,842		-		-		10,842
Total liabilities and deferred inflows of resources		608,037		668		(273)		608,432		634,642		711		(770)		634,583
NET POSITION																
Net investment in capital assets		147,922		_		-		147,922		73,922		_		_		73,922
Unrestricted		793,844		2,349		_		796,193		787,659		1,995		_		789,654
Restricted		. 55,577		17,021		_		17,021		. 07,009		17,783		_		17,783
Total net position		941,766		19,370		-		961,136		861,581		19,778		-		881,359
Total liabilities, deferred inflows of resources and																
net position	\$	1,549,803	\$	20,038	\$	(273)	\$	1,569,568	\$	1,496,223	\$	20,489	\$	(770)	\$	1,515,942

Combining Statements of Revenues, Expenses, and Changes in Net Position (Dollars in Thousands)

	Year E	nded Sept	tember 30, 201	8		Year I	Ended September 30, 20	17	
	ew Hanover ional Medical Center	Regio	/ Hanover nal Medical Foundation	NHRMC	New Hanover Regional Medical Center		New Hanover Regional Medical Center Foundation	NHRMC	
Operating revenues:									
Net patient service revenue	\$ 1,003,318	\$	-	\$ 1,003,318	\$	944,473	\$ -	\$ 944,473	
Other revenue	35,054		1,701	36,755		26,398	2,210	28,608	
Total operating revenue	 1,038,372		1,701	1,040,073		970,871	2,210	973,081	
Operating expenses:									
Salaries, wages and benefits	461,678		1,915	463,593		434,098	672	434,770	
Medical supplies	221,058		-	221,058		192,266	-	192,266	
Professional fees	46,519		22	46,541		45,326	23	45,349	
Purchased services	120,587		-	120,587		109,597	-	109,597	
Depreciation and amortization	52,416		-	52,416		51,304	-	51,304	
Other	53,378		518	53,896		52,983	535	53,518	
Total operating expenses	955,636		2,455	958,091		885,574	1,230	886,804	
Operating income (loss)	 82,736		(754)	81,982		85,297	980	86,277	
Nonoperating revenues (expenses):									
Interest expense	(13,584)		-	(13,584)		(11,385)	-	(11,385)	
Other nonoperating income (expense), net	(16,704)		16	(16,688)		(927)	102	(825)	
Interest earned and net realized gain on investments	7,500		564	8,064		4,375	236	4,611	
Net increase in fair value of investments	23,038		441	23,479		35,000	1,251	36,251	
Gain (loss) on sale of capital assets	(827)		-	(827)		260	-	260	
Equity in net income of joint ventures	(1,369)		-	(1,369)		(451)	-	(451)	
Nonoperating revenues (expenses), net	(1,946)		1,021	(925)		26,872	1,589	28,461	
Excess of revenues over expenses before special items,									
capital contributions and capital transfers	 80,790		267	81,057		112,169	2,569	114,738	
Special items, capital contributions and transfers:									
Special item: excess consideration on purchase of assets	-		-	-		(15,250)	-	(15,250)	
Capital and permanent endowment contributions	264		-	264		153	1	154	
Capital transfers to component units	(869)		(675)	(1,544)		(146)	(1,501)	(1,647)	
Total special items, capital contributions and									
capital transfers	 (605)		(675)	(1,280)		(15,243)	(1,500)	(16,743)	
Change in net position	 80,185		(408)	79,777		96,926	1,069	97,995	
Net position, beginning	 861,581		19,778	881,359		764,655	18,709	783,364	
Net position, ending	\$ 941,766	\$	19,370	\$ 961,136	\$	861,581	\$ 19,778	\$ 881,359	

Combining Statements of Cash Flows (Dollars in Thousands)

		Year Er	nded September 30, 20	18	Year E	17	
		ew Hanover ional Medical Center	New Hanover Regional Medical Center Foundation	NHRMC	New Hanover Regional Medical Center	New Hanover Regional Medical Center Foundation	NHRMC
Cash flows from operating activities:							
Cash received from and on behalf of patients	\$	1,022,388	\$ -	\$ 1,022,388	\$ 936,905	\$ -	\$ 936,905
Cash payments to suppliers for goods and services		(440,523)	(681)	(441,204)	(393,336)	(296)	(393,632)
Cash payments to employees for services		(476,316)	(1,915)	(478,231)	(437,747)	(672)	(438,419)
Other operating cash receipts		30,127	176	30,303	22,435	330	22,765
Net cash provided by (used in) operating activities		135,676	(2,420)	133,256	128,257	(638)	127,619
Cash flows from noncapital financing activities:							
Contributions and operating grants		-	1,701	1,701	-	2,210	2,210
Payments (to) from component unit		(772)	-	(772)	(375)	-	(375)
Advances between affiliates		317	(317)	-	727	(727)	-
Net cash provided by (used in) noncapital financing activities		(455)	1,384	929	352	1,483	1,835
Cash flows from capital and related financing activities:							
Acquisition and construction of property and equipment		(90,925)	-	(90,925)	(86,643)	_	(86,643)
Proceeds from disposed assets		106	-	106	2,271	_	2,271
Capital contributions		264	-	264	153	1	154
Principal payments on revenue bonds and other outstanding debt		(30,993)	-	(30,993)	(12,605)	_	(12,605)
Interest paid on capital financing		(15,842)	-	(15,842)	(12,935)	-	(12,935)
Proceeds from revenue bonds		-	-	-	212,710	-	212,710
Refunding of revenue bonds		-	-	-	(83,955)	-	(83,955)
Premium on 2018 bonds		_	-	-	(30,340)	-	(30,340)
Transfers (to) from component unit		(1,186)	(358)	(1,544)	(873)	(774)	(1,647)
Net cash used in capital and related financing activities		(138,576)	(358)	(138,934)	(12,217)	(773)	(12,990)
Cash flows from investing activities:		<u> </u>	· · · · ·	, , ,	-	, ,	
Sales (purchases) of investments, net of maturities		(162,014)	_	(162,014)	21,438	_	21,438
Strategic business investments		(102,014)	_	(102,014)	(2,246)	_	(2,246)
Interest earned on investments		7,500	1,083	8,583	4,375	(2,736)	1,639
Contributions to partnerships		(2,350)	-	(2,350)	(2,812)	(2,. 55)	(2,812)
Distributions from partnerships		1,076	-	1,076	1,772	_	1,772
Other interest earned		354	-	354	1,517	_	1,517
Net cash provided by (used in) investing activities	-	(155,434)	1,083	(154,351)	24,044	(2,736)	21,308
Net increase (decrease) in cash and cash equivalents		(158,789)	(311)	(159,100)	140,436	(2,664)	137,772
Cash and cash equivalents at beginning of year		347,314	2,266	349,580	206,878	4,930	211,808
Cash and cash equivalents at end of year	\$	188,525	\$ 1,955	\$ 190,480	\$ 347,314	\$ 2,266	\$ 349,580

(Continued)

New Hanover Regional Medical Center Combining Statements of Cash Flows (Continued) (Dollars in Thousands)

	Year E	nded Sep	tember 30, 20	18		Year Er	ided Sep	tember 30, 20	17	
	w Hanover onal Medical Center	Regio	w Hanover onal Medical r Foundation		NHRMC	ew Hanover gional Medical Center	Regi	ew Hanover onal Medical er Foundation		NHRMC
Reconciliation of cash and cash equivalents to										
the statement of net position:										
Unrestricted cash and cash equivalents	\$ 111,524	\$	1,955	\$	113,479	\$ 89,394	\$	2,266	\$	91,660
Cash and cash equivalents in noncurrent cash and investments:										
Reserved for debt service-held by bond paying agent	50,671		-		50,671	112,020		-		112,020
Reserved for debt service-not held by bond paying agent	-		-		-	1,041		-		1,041
Designated by Board for payment of claims liabilities	50		-		50	133		-		133
Designated by Board for capital improvements	 26,280		-		26,280	 144,726		-		144,726
Cash and cash equivalents at end of year	\$ 188,525	\$	1,955	\$	190,480	\$ 347,314	\$	2,266	\$	349,580
Reconciliation of operating income to net cash										
provided by (used in) operating activities:										
Cash flows from operating activities:										
Operating income	\$ 82,736	\$	(754)	\$	81,982	\$ 85,297	\$	980	\$	86,277
Employee services included in nonoperating income	(17,058)		-		(17,058)	(1,236)		-		(1,236)
Operating grants and contributions	-		(1,701)		(1,701)	-		(2,210)		(2,210)
Adjustments to reconcile operating income to										
net cash provided by (used in) operating activities:										
Depreciation and amortization	52,416		-		52,416	51,304		-		51,304
Pension expense	15,823		-		15,823	16,871		-		16,871
Changes in:										
Receivables	7,698		176		7,874	(17,240)		330		(16,910)
Inventories	(5,429)		-		(5,429)	(1,385)		-		(1,385)
Prepaid expenses	(348)		(98)		(446)	234		(92)		142
Accounts payable and other liabilities	13,363		(43)		13,320	13,849		354		14,203
Accrued salaries and wages	2,752		-		2,752	2,345		-		2,345
Deferred outflows of resources for pensions	(16,155)		-		(16,155)	(21,629)		-		(21,629)
Other long-term assets	 (122)		-		(122)	 (153)		-		(153)
Net cash provided by (used in) operating activities	\$ 135,676	\$	(2,420)	\$	133,256	\$ 128,257	\$	(638)	\$	127,619
Noncash capital and related financing activities:	 									
Unrealized gain on investments, net	\$ 23,038	\$	441	\$	23,479	\$ 35,000	\$	1,251	\$	36,251
Capital assets acquisitions financed by debt	\$ 3,239	\$	-	\$	3,239	\$ 25,193	\$	-	\$	25,193

Combining Statements of Net Position – Discretely Presented Component Units (Dollars in Thousands)

		Year End	ed Septembe	r 30, 2018			Year End	ed Septembe	r 30, 2017	
	CHA	LCFH	РМН	PQP	Total Combined Units	CHA	LCFH	PMH	PQP	Total Combined Units
ASSETS	or in	20			Cinto	Orar	LOTT		1 0(1	Office
Current assets:										
Cash and cash equivalents	\$ 4,090	\$ 5,406	\$ 6,712	\$ 378	\$ 16,586	\$ 4,285	\$ 3,780	\$ 4,975	\$ 664	\$ 13,704
Patient accounts, less allowance for bad debts	10,416	2,868	4,039	-	17,323	13,128	2,691	3,475	-	19,294
Due from health insurance programs	· -	-	641	-	641	-	-	150	-	150
Due from primary government	9	71	5,551	366	5,997	4	83	6,442	137	6,666
Other receivables	523	151	845	78	1,597	793	275	859	-	1,927
Investments	<u>-</u>	7,947	-	-	7,947	-	11,719	-	-	11,719
Inventories	1,199	-	479	-	1,678	1,169	-	464	-	1,633
Prepaid expenses	393	435	381	60	1,269	673	427	302	34	1,436
Total current assets	16,630	16,878	18,648	882	53,038	20,052	18,975	16,667	835	56,529
Noncurrent cash, investments, and donor receivables: Noncurrent cash and investments:										
Designated by Board for operating and PDO reserve	<u>-</u>	11,068	_	_	11,068	_	10,509	_	_	10,509
Designated by Board for capital improvements	-	9,912	-	-	9,912	-	9,314	-	-	9,314
Restricted by donors for endowments	-	1,663	-	-	1,663	-	1,502	-	-	1,502
•	-	22,643	-	-	22,643	-	21,325	-	-	21,325
Pledges and grants receivable	-	13	-	-	13	-	4	-	-	4
Total noncurrent cash, investments,	·									
and donor receivables		22,656	-	-	22,656		21,329	-	-	21,329
Other assets:										
Other long-term assets	<u>-</u>	302	-	-	302	-	159	-	-	159
Total other assets		302	-	-	302		159	-	-	159
Capital assets – tangible:										
Land	<u>-</u>	6,096	42	-	6,138	-	5,610	42	-	5,652
Depreciable capital assets, net of										
accumulated depreciation	5,159	16,641	9,761	17	31,578	5,638	17,630	10,476	25	33,769
Construction in progress	231	9	4	-	244	173	9	7	-	189
Total capital assets – tangible	5,390	22,746	9,807	17	37,960	5,811	23,249	10,525	25	39,610
Total assets	22,020	62,582	28,455	899	113,956	25,863	63,712	27,192	860	117,627
DEFERRED OUTFLOWS OF RESOURCES										
Pension deferrals	-	-	703	-	703	-	-	799	-	799
Interest rate swap agreements		101			101		164	-		164
Total deferred outflows of resources	<u> </u>	101	703	-	804		164	799	-	963
Total assets and deferred outflows										
of resources	\$ 22,020	\$ 62,683	\$ 29,158	\$ 899	\$ 114,760	\$ 25,863	\$ 63,876	\$ 27,991	\$ 860	\$ 118,590

New Hanover Regional Medical Center Combining Statements of Net Position – Discretely Presented Component Units (Continued) (Dollars in Thousands)

		Sej	otember 30, 2	018			Sep	otember 30, 2	2017	
					Total	- · ·				Total
	a		B		Combined	0114	1.0511	51411	505	Combined
LIABILITIES	CHA	LCFH	PMH	PQP	Units	CHA	LCFH	PMH	PQP	Units
Current liabilities:										
	* 0.005	f 4.000	6 4004	.	f 44.400	6 0.057	A 4 500	r 4.470	Φ 0	f 40.040
Accounts payable and other liabilities	\$ 8,225	\$ 1,626	\$ 1,234	\$ 23	\$ 11,108	\$ 9,357	\$ 1,506	\$ 1,179	\$ 6	\$ 12,048
Professional liability claims	573		335		908	573		318		891
Accrued salaries and wages	3,484	3,531	1,253	-	8,268	2,984	2,596	1,116	-	6,696
Due to primary government	-	45	358	-	403	-	17	260	-	277
Capital lease obligations, notes and bonds							000			200
payable, current portion		541			541		686			686
Total current liabilities	12,282	5,743	3,180	23	21,228	12,914	4,805	2,873	6	20,598
Long-term obligations:										
Net pension liability	-	-	3,179	-	3,179	-	-	3,300	-	3,300
Interest rate swap agreements	-	101	-	-	101	-	164	-	-	164
Notes and bonds payable, less current portion		7,612	-	-	7,612		9,782	-	-	9,782
Total long-term obligations		7,713	3,179	-	10,892	-	9,946	3,300	-	13,246
Total liabilities	12,282	13,456	6,359	23	32,120	12,914	14,751	6,173	6	33,844
Commitments and contingencies										
DEFERRED INFLOWS OF RESOURCES										
Pension deferrals	-	_	156	-	156	_	_	165	-	165
Total liabilities and deferred inflows						-				
of resources	12,282	13,456	6,515	23	32,276	12,914	14,751	6,338	6	34,009
NET POSITION										
Net investment in capital assets	5,390	14,491	9,807	17	29,705	5,811	12,617	10,525	25	28,978
Unrestricted	4,348	32,998	12,836	859	51,041	7,138	34,946	11,128	829	54,041
Restricted	-,540	1,738	12,030	-	1,738	7,130	1,562		-	1,562
Total net position	9,738	49,227	22,643	876	82,484	12,949	49,125	21,653	854	84,581
Total flot poolion	3,730	70,221	22,043	010	52,404	12,040	10,120	21,000	004	04,001
Total liabilities, deferred inflows of	A				A 444 TCS	0.05.055	A 00 0==	A 07.06;	0 000	0 440 505
resources and net position	\$ 22,020	\$ 62,683	\$ 29,158	\$ 899	\$ 114,760	\$ 25,863	\$ 63,876	\$ 27,991	\$ 860	\$ 118,590

Combining Statements of Revenues, Expenses, and Changes in Net Position – Discretely Presented Component Units (Dollars in Thousands)

		Year End	ded Septemb	er 30, 2018				Year	Ended Septen	nber 30, 2017		
					_	Total Combined						Total Combined
	СНА	LCFH	РМН	PQP		Units	CHA	LCFH	PMH	PQP		Units
Operating revenues:												
Net patient service revenue	\$ 129,041	\$ 29,384	\$ 24,977	\$ -	\$	183,402	\$ 150,331	\$ 30,119	\$ 25,841	\$	- (\$ 206,291
Other revenue	59,824	4,550	7,776	2,204		74,354	55,073	4,386	6,707	1,2	48	67,414
Total operating revenue	188,865	33,934	32,753	2,204		257,756	205,404	34,505	32,548	1,2	48	273,705
Operating expenses:												
Salaries, wages and benefits	130,659	25,289	20,824	1,219		177,991	125,191	24,781	20,807	6	71	171,450
Medical supplies	26,690	4,556	1,527	-		32,773	45,789	4,719	1,400		-	51,908
Professional fees	508	657	946	48		2,159	419	370	985		30	1,854
Purchased services	18,652	745	4,912	805		25,114	19,815	696	4,816	4	97	25,824
Depreciation and amortization	2,027	1,014	1,811	9		4,861	1,850	981	1,937		7	4,775
Other	13,252	3,164	2,722	101		19,239	12,777	3,001	2,621	1	11	18,510
Total operating expenses	191,788	35,425	32,742	2,182		262,137	205,841	34,548	32,566	1,3	66	274,321
Operating (loss) income	(2,923)	(1,491)	11	22		(4,381)	(437)	(43)	(18)	(1	18)	(616)
Nonoperating revenues (expenses):												
Interest expense	-	(460)	-	-		(460)	-	(391)	-		-	(391)
Other nonoperating income (loss)	-	1,457	(225)	-		1,232	-	1,596	(65)		-	1,531
Net increase in fair value of investments	-	381	-	-		381	-	1,406	-		-	1,406
(Loss) gain on sale of capital assets	(288)	60	-	-		(228)	(18)	1	-		-	(17)
Nonoperating revenues (expenses)	(288)	1,438	(225)	-		925	(18)	2,612	(65)		-	2,529
Excess (deficiency) of revenues over expenses before capital contributions												
and capital transfers	(3,211)	(53)	(214)	22		(3,456)	(455)	2,569	(83)	(1	18)	1,913
Capital and permanent endowment contributions												
and capital transfers to (from) component units		155	1,204	-		1,359	(462)	27	1,385		-	950
Change in net position	(3,211)	102	990	22		(2,097)	(917)	2,596	1,302	(1	18)	2,863
Net position, beginning	12,949	49,125	21,653	854		84,581	13,866	46,529	20,351	9	72	81,718
Net position, ending	\$ 9,738	\$ 49,227	\$ 22,643	\$ 876	\$	82,484	\$ 12,949	\$ 49,125	\$ 21,653	\$ 8	54 \$	\$ 84,581

Combining Statements of Cash Flows – Discretely Presented Component Units (Dollars in Thousands)

	Year Ended September 30, 2018							Year Ended September 30, 2017						
	СНА	LCFH		PMH	PQP	Total Combined Units	CHA		LCFH		PMH	PQP	Total Combined Units	
Cash flows from operating activities:														
Cash received from and on behalf of patients	\$ 130,291	\$ 29,689	\$	24,827	\$ -	\$ 184,807	\$ 149,99		- , -	\$	27,648	\$ -	\$ 208,780	
Cash payments to suppliers for services and goods	(58,288)	(8,089)		(10,020)	(963)	(77,360)	(78,32	,	(9,340)		(10,963)	(274)	(98,906)	
Cash payments to employees for services	(130,214)	(24,354)		(20,958)	(1,220)	(176,746)	(124,66	7)	(24,463)		(20,721)	(672)	(170,523)	
Other operating cash receipts	59,824	3,828		7,777	1,897	73,326	55,07	3	3,420		6,706	1,248	66,447	
Net cash provided by (used in) operating activities	1,613	1,074		1,626	(286)	4,027	2,07	5	751		2,670	302	5,798	
Cash flows from capital and related financing activities:														
Acquisition of capital assets	(1,542)	(632)		(1,093)	-	(3,267)	(1,28	6)	(567)		(1,083)	-	(2,936)	
Proceeds from disposed assets	-	-		-	-	-			-		-	-	-	
Interest paid on capital financing	-	(460)		-	-	(460)			(391)		-	-	(391)	
Proceeds from bonds	-	-		-	-	-			-		-	-	-	
Payments on notes payable	-	(2,317)		-	-	(2,317)			(1,540)		-	-	(1,540)	
Transfers (to) from component unit	-	-		1,204	-	1,204	(46	2)	-		1,385	-	923	
Net cash (used in) provided by capital and related							•							
financing activities	(1,542)	(3,409)		111	-	(4,840)	(1,74	8)	(2,498)		302	-	(3,944)	
Cash flows from investing activities:														
Purchases of investments, net of maturities	-	2,548		-	_	2,548			(535)		-	-	(535)	
Interest earned on investments	-	1,458		-	-	1,458			1,595		-	-	1,595	
Contributions to partnerships	(266)	-		-	-	(266)			-		-		-	
Net cash provided by (used in) investing activities	(266)	4,006		-	•	3,740			1,060		-	-	1,060	
Net increase (decrease) in cash and cash equivalents	(195)	1,671		1,737	(286)	2,927	32	7	(687)		2,972	302	2,914	
Cash and cash equivalents:														
Beginning of year	4,285	3,855		4,975	664	13,779	3,95	8	4,542		2,003	362	10,865	
End of year	\$ 4,090	\$ 5,526	\$	6,712	\$ 378	\$ 16,706	\$ 4,28	5 \$	3,855	\$	4,975	\$ 664	\$ 13,779	

(Continued)

Combining Statements of Cash Flows – Discretely Presented Component Units (Continued) (Dollars in Thousands)

	Year Ended September 30, 2018									Year Ended September 30, 2017									
		СНА		LCFH		РМН		PQP	С	Total combined Units		CHA		LCFH		PMH	PQP	C	Total combined Units
Reconciliation of cash and cash equivalents to																			
the statement of net position:																			
Unrestricted cash and cash equivalents	\$	4,090	\$	5,406	\$	6,712	\$	378	\$	16,586	\$	4,285	\$	3,780	\$	4,975	\$ 664	\$	13,704
Cash and cash equivalents in noncurrent																			
cash and investments:																			
Designated by Board for operating reserve		-		-		-		-		-		-		2		-	-		2
By donor restrictions		-		120		-		-		120		-		73		-	-		73
Cash and cash equivalents at end of year	\$	4,090	\$	5,526	\$	6,712	\$	378	\$	16,706	\$	4,285	\$	3,855	\$	4,975	\$ 664	\$	13,779
Reconciliation of operating income (loss) to																			
net cash provided by operating activities:																			
Cash flows from operating activities:																			
Operating income (loss)	\$	(2,923)	\$	(1,491)	\$	11	\$	22	\$	(4,381)	\$	(437)	\$	(43)	\$	(18)	\$ (118)	\$	(616)
Employee services included in nonoperating income		-		-		(225)		-		(225)		-		-		(39)	-		(39)
Adjustments to reconcile operating income (loss) to						` '				. ,						, ,			. ,
net cash provided by (used in) operating activities:																			
Depreciation and amortization		2,027		1,014		1,811		9		4,861		1,850		981		1,937	7		4,775
Pension expense						532		-		532		-		-		(553)	-		(553)
Changes in:																			
Patient receivables and programs		1,514		304		(151)		-		1,667		(332)		1,015		1,790	-		2,473
Inventories		(30)		-		(15)		-		(45)		114				(31)	-		83
Prepaid expenses and other current assets		281		155		(79)		(334)		23		154		(865)		11	407		(293)
Accounts payable and other liabilities		298		286		182		17		783		204		(410)		(1,061)	6		(1,261)
Accrued salaries and wages		446		806		127		-		1,379		522		73		64	-		659
Deferred outflows of resources for pensions		-		-		(567)		-		(567)		-		-		570	-		570
Net cash provided by (used in) operating activities	\$	1,613	\$	1,074	\$	1,626	\$	(286)	\$	4,027	\$	2,075	\$	751	\$	2,670	\$ 302	\$	5,798
Noncash capital and related financing activities																			
Noncash capital and related financing activities:																			
Unrealized gain on investments, net	\$	-	\$	381	\$	-	\$	-	\$	381	\$	-	\$	1,406	\$	-	\$ -	\$	1,406

Combining Statements of Net Position – Obligated Unit (Dollars in Thousands)

(Dollars III Triousarius)		2018	September 30, 2017										
	New H	lanover	оор.				New Hanover						
		al Medical			Eliminating		Regional Medica	d.		Eliminating			
	ŭ	nter	CHA	PQP	Entries	Combined	Center	 CHA	PQP	Entries	Combined		
ASSETS													
Current assets:													
Cash and cash equivalents	\$	111,524	\$ 4,090	\$ 378	\$ -	\$ 115,992	\$ 89,394	\$ 4,285	\$ 664	\$ -	\$ 94,343		
Assets limited as to use:		•											
Cash equivalents held by bond paying agent		50,671	-	-	_	50,671	112,020	_	-	-	112,020		
Cash for debt service-not held by bond paying agent		· -	-	-	_	, <u>-</u>	1,041	_	-	-	1,041		
Cash equivalents and investments for the future payment													
of claims liabilities		22,246	-	-	-	22,246	22,048	_	-	-	22,048		
Receivables:		, -				, -	,				,-		
Patient accounts, less allowance for bad debts		113,686	10,416	-	-	124,102	126,354	13,128	-	-	139,482		
Estimated third-party payor settlements		1,248	-	-	_	1,248	5,869	_	-	_	5,869		
Due from component units		358	9	366	(430)	303	260	4	137	(141)	260		
Other receivables		16,928	523	78	-	17,529	11,958	793	-	-	12,751		
Inventories		28,708	1,199	-	_	29,907	23,279	1,169	_	_	24,448		
Prepaid expenses		16,485	393	60	_	16,938	16,137	673	34	_	16,844		
Total current assets		361,854	16,630	882	(430)	378,936	408,360	20,052	835	(141)	429,106		
Noncurrent cash and investments:	-	,	10,000		(100)	0.10,000	,			()	1=0,100		
Cash and investments:													
Designated by Board for capital improvements		574,859	_	_	_	574,859	508,870	_	_	_	508,870		
Designated by Board for supplemental retirement plans		1,734	_	_	_	1,734	2,403	_	_	_	2,403		
Total assets limited as to use		576,593	-	-	-	576,593	511,273	_	-	_	511,273		
Other assets:	-	0.0,000				0.0,000	011,210				011,270		
Intangible capital assets, net of amortization		_	_	_	_	_	83	_	_	_	83		
Investment in affiliates		5,210	_	_	(876)	4,334	5,305	_	_	(854)	4,451		
Interest rate swap agreement		176	_	_	(0.0)	176	-	_	_	(001)	-1,101		
Other long-term assets		4,974	_	_	_	4,974	4,852	_	_	_	4,852		
Total other assets	-	10,360			(876)	9,484	10.240			(854)	9,386		
Capital assets – tangible:		10,500			(070)	3,404	10,240			(004)	3,300		
Land		16,919	_	_	_	16,919	16,968	_	_	_	16,968		
Depreciable capital assets, net of		10,313				10,515	10,500				10,500		
accumulated depreciation		434,465	5,159	17	_	439,641	433,690	5,638	25	_	439,353		
Construction in progress		89,319	231		_	89,550	45,456	173	-		45,629		
Total capital assets – tangible	-	540.703	5,390	17	-	546,110	496,114	5,811	25	-	501,950		
·		,				•		•					
Total assets	1,	,489,510	22,020	899	(1,306)	1,511,123	1,425,987	25,863	860	(995)	1,451,715		
DEFERRED OUTFLOWS OF RESOURCES													
Pension deferrals		24,279	_	_	_	24,279	31,817	-	_	_	31,817		
Excess consideration provided for acquisition, net of amortization		28,821	_	_	-	28,821	30,256	-	-	_	30,256		
Deferred charges on bond refundings		7,193	_	_	_	7,193	8,163	_	_	_	8,163		
Total deferred outflows of resources		60,293	-	-	-	60,293	70,236	-	-	-	70,236		
Total access and deferred outflows of recover-		E40 903	£ 22.020	t 900	¢ (4.200)	¢ 4 574 440	£ 4.406.000	¢ 25 962	¢ 060	¢ (005)	¢ 1 521 054		
Total assets and deferred outflows of resources	<u>\$ 1,</u>	,549,803	\$ 22,020	\$ 899	ψ (1,3Ub)	\$ 1,571,416	\$ 1,496,223	\$ 25,863	\$ 860	\$ (995)	\$ 1,521,951		

Combining Statements of Net Position – Obligated Unit (Continued) (Dollars in Thousands)

			Sept	tember 30,	2018	September 30, 2017						
	Ne	ew Hanover					New Hanover					
	Reg	ional Medical			Eliminating		Regional Medica	ıl		Eliminating		
		Center	CHA	PQP	Entries	Combined	Center	CHA	PQP	Entries	Combined	
LIABILITIES												
Current liabilities:												
Accounts payable and other liabilities	\$	59,132	\$ 8,225	\$ 23	\$ -	\$ 67,380	\$ 55,152	\$ 9,357	\$ 6	\$ -	\$ 64,515	
Professional liability claims		14,669	573	-	-	15,242	13,781	573	-	-	14,354	
Accrued salaries and wages		35,484	3,484	-	-	38,968	32,732	2,984	-	-	35,716	
Estimated third-party payor settlements		7,462	-	-	-	7,462	5,637	-	-	-	5,637	
Due to component units		5,982	-	-	(430)	5,552	6,656	-	-	(141)	6,515	
Accrued interest payable		7,976	-	-	-	7,976	5,786	-	-	-	5,786	
Other self-funded liabilities		12,125	-	-	-	12,125	8,462	-	-	-	8,462	
Capital lease obligations, notes and bonds												
payable, current portion		18,382	-	-	-	18,382	27,928	-	-	-	27,928	
Total current liabilities		161,212	12,282	23	(430)	173,087	156,134	12,914	6	(141)	168,913	
Long-term obligations:												
Net pension liability		50,113	-	-	-	50,113	58,927	-	-	-	58,927	
Supplemental retirement plans		1,736	-	-	-	1,736	2,301	-	-	-	2,301	
Interest rate swap agreements		2,178	-	-	-	2,178	3,928	-	-	-	3,928	
Notes and bonds payable, less current portion		381,592	-	-	-	381,592	402,510	-	-	-	402,510	
Total long-term obligations		435,619	-	-	-	435,619	467,666	-	-	-	467,666	
Total liabilities		596,831	12,282	23	(430)	608,706	623,800	12,914	6	(141)	636,579	
DEFERRED INFLOWS OF RESOURCES												
Pension deferrals		11,206	-	_	_	11,206	10,842	-	-	-	10,842	
Total liabilities and deferred inflows of resources		608,037	12,282	23	(430)	619,912	634,642	12,914	6	(141)	647,421	
NET POSITION												
Net investment in capital assets		147,922	5,390	17	_	153,329	73,922	5,811	25		79,758	
Unrestricted		793,844	4,348	859	(876)	798,175	787,659	7,138	829	(854)	79,736	
Total net position		941,766	9,738	876	(876)	951,504	861,581	12,949	854	(854)	874,530	
Total net position		341,700	3,730	670	(870)	951,504	001,301	12,949	004	(654)	074,330	
Total liabilities, deferred inflows of resources												
and net position	\$	1,549,803	\$ 22,020	\$ 899	\$ (1,306)	\$ 1,571,416	\$ 1,496,223	\$ 25,863	\$ 860	\$ (995)	\$ 1,521,951	

Combining Statements of Revenues, Expenses, and Changes in Net Position – Obligated Unit (Dollars in Thousands)

		Year End	led September	30, 2018		Year Ended September 30, 2017						
	New Hanover Regional Medical Center	СНА	PQP	Eliminating Entries	Combined	New Hanover Regional Medical Center	CHA PQP		Eliminating Entries	Combined		
Operating revenues:												
Net patient service revenue	\$ 1,003,318	,.	\$ -	\$ -	\$ 1,132,359	\$ 944,473	\$ 150,331	\$ -	\$ -	\$ 1,094,804		
Other revenue	35,054	59,824	2,204	(55,835)	41,247	26,398	55,073	1,248	(50,302)	32,417		
Total operating revenue	1,038,372	188,865	2,204	(55,835)	1,173,606	970,871	205,404	1,248	(50,302)	1,127,221		
Operating expenses:												
Salaries, wages and benefits	461,678	130,659	1,219	-	593,556	434,098	125,191	671	-	559,960		
Medical supplies	221,058	26,690	-	-	247,748	192,266	45,789	-	-	238,055		
Professional fees	46,519	508	48	(14,660)	32,415	45,326	419	80	(13,750)	32,075		
Purchased services	120,587	18,652	805	(38,405)	101,639	109,597	19,815	497	(34,653)	95,256		
Depreciation and amortization	52,416	2,027	9	-	54,452	51,304	1,850	7	-	53,161		
Other	53,378	13,252	101	(720)	66,011	52,983	12,777	111	(699)	65,172		
Total operating expenses	955,636	191,788	2,182	(53,785)	1,095,821	885,574	205,841	1,366	(49,102)	1,043,679		
Operating income (loss)	82,736	(2,923)	22	(2,050)	77,785	85,297	(437)	(118)	(1,200)	83,542		
Nonoperating revenues (expenses):												
Interest expense	(13,584)	-	-	-	(13,584)	(11,385)	-	-	-	(11,385)		
Other nonoperating income (loss), net	(16,704)		_	_	(16,704)	(927)	_	-	-	(927)		
Interest earned and net realized gain on investments	7,500	-	-	_	7,500	4,375	-	-	-	4,375		
Net increase in fair value of investments	23,038	-	-	_	23,038	35,000	-	-	-	35,000		
Gain (loss) on sale of capital assets	(827)	(288)	-	_	(1,115)	260	(18)	-	-	242		
Equity in net income of joint ventures	(1,369)	, ,	-	2,028	659	(451)	-	-	1,318	867		
Nonoperating revenues (expenses), net	(1,946)		-	2,028	(206)	26,872	(18)	-	1,318	28,172		
Excess (deficiency) of revenues over expenses before special items, capital contributions and capital transfers	80,790	(3,211)	22	(22)	77,579	112,169	(455)	(118)	118	111,714		
Special items, capital contributions and transfers:												
Special item: excess consideration on purchase of assets	-	-	-	-	-	(15,250)	-	-	-	(15,250)		
Capital and permanent endowment contributions	264	-	-	-	264	153	-	-	-	153		
Capital transfers (to) from component units Total special items, capital contributions and capital	(869)	-	-	-	(869)	(146)	(462)	-	-	(608)		
transfers	(605)	-	-	-	(605)	(15,243)	(462)	-	-	(15,705)		
Change in net position	80,185	(3,211)	22	(22)	76,974	96,926	(917)	(118)	118	96,009		
Net position, beginning	861,581	12,949	854	(854)	874,530	764,655	13,866	972	(972)	778,521		
Net position, ending	\$ 941,766	\$ 9,738	\$ 876	\$ (876)	\$ 951,504	\$ 861,581	\$ 12,949	\$ 854	\$ (854)	\$ 874,530		

Combining Statements of Cash Flows – Obligated Unit (Dollars in Thousands)

		Year Ended September 30, 2017								
	New Hanover Regional Medical Center	СНА	PQP	Eliminating Entries	Combined	New Hanover Regional Medical Center	CHA	PQP	Eliminating Entries	Combined
Cash flows from operating activities:										
Cash received from and on behalf of patients	\$ 1,022,388	\$ 130,291	\$ -	\$ -	\$ 1,152,679	\$ 936,905	\$ 149,998	\$ -	\$ -	\$ 1,086,903
Cash payments to suppliers for goods and services	(440,523)	(58,288)	(963)	53,785	(445,989)	(393,336)	(78,329)	(274)	49,102	(422,837)
Cash payments to employees for services	(476,316)	(130,214)	(1,220)	-	(607,750)	(437,747)	(124,667)	(672)	-	(563,086)
Other operating cash receipts (payments)	30,127	59,824	1,897	(55,835)	36,013	22,435	55,073	1,248	(50,302)	28,454
Net cash provided by (used in) operating activities	135,676	1,613	(286)	(2,050)	134,953	128,257	2,075	302	(1,200)	129,434
Cash flows from noncapital financing activities:										
Payments from component unit	(772)	-	-	-	(772)	(375)	-	-	-	(375)
Advances between affiliates	317	-	-	-	317	727	-	-	-	727
Net cash provided by noncapital financing activities	(455)	-	-	-	(455)	352	-	-	-	352
Cash flows from capital and related financing activities:										
Acquisition and construction of property and equipment	(90,925)	(1,542)	-	-	(92,467)	(86,643)	(1,286)	-	-	(87,929)
Proceeds from disposed assets	106	-	-	-	106	2,271	-	-	-	2,271
Capital contributions	264	-	-	_	264	153	-	_	-	153
Principal payments on revenue bonds and other outstanding debt	(30,993)	-	-	-	(30,993)	(12,605)	-	-	-	(12,605)
Interest paid on capital financing	(15,842)	-	-	-	(15,842)	(12,935)	-	-	-	(12,935)
Proceeds from revenue bonds	-	-	-	-	-	212,710	-	-	-	212,710
Refunding of revenue bonds	-	-	-	-	-	(83,955)	-	-	-	(83,955)
Payment of bond premium	-	-	-	-	-	(30,340)	-	-	-	(30,340)
Transfers (to) from component unit	(1,186)	-	-	-	(1,186)	(873)	(462)	-	-	(1,335)
Net cash used in capital and related financing activities	(138,576)	(1,542)	-	-	(140,118)	(12,217)	(1,748)	-	-	(13,965)
Cash flows from investing activities:										
(Purchases) sales of investments, net of maturities	(162,014)	-	-	-	(162,014)	21,438	-	-	_	21,438
Strategic business investments	<u>-</u>	-	-	-	-	(2,246)	-	-	-	(2,246)
Interest earned on investments	7,500	-	-	-	7,500	4,375	-	-	-	4,375
Contributions to partnerships	(2,350)	(266)	-	2,050	(566)	(2,812)	-	-	1,200	(1,612)
Distributions from partnerships	1,076	-	-	-	1,076	1,772	-	-	-	1,772
Other interest earned	354	-	-	-	354	1,517	-	-	-	1,517
Net cash provided by (used in) investing activities	(155,434)	(266)	-	2,050	(153,650)	24,044	-	-	1,200	25,244
Net increase in cash and cash equivalents	(158,789)	(195)	(286)	-	(159,270)	140,436	327	302	-	141,065
Cash and cash equivalents:										
Beginning of year	347,314	4,285	664	-	352,263	206,878	3,958	362	-	211,198
End of year	\$ 188,525	\$ 4,090	\$ 378	\$ -	\$ 192,993	\$ 347,314	\$ 4,285	\$ 664	\$ -	\$ 352,263

(Continued)

Combining Statements of Cash Flows – Obligated Unit (Continued) (Dollars in Thousands)

	Year Ended September 30, 2018						Year Ended September 30, 2017												
	Ī	w Hanover Regional Medical Center	•	СНА		PQP	iminating Entries	c	Combined		ew Hanover Regional Medical Center	•	CHA		PQP		iminating Entries	(Combined
Reconciliation of cash and cash equivalents to																			
the statement of net position:																			
Unrestricted cash and cash equivalents	\$	111,524	\$	4,090	\$	378	\$ -	\$	115,992	\$	89,394	\$	4,285	\$	664	\$	-	\$	94,343
Cash and cash equivalents in noncurrent cash and investments:																			
Reserved for debt service-held by bond paying agent		50,671		-		-	-		50,671		112,020		-		-		-		112,020
Reserved for debt service-not held by bond paying agent		-		-		-	-		-		1,041		-		-		-		1,041
Designated by Board for payment of claims liabilities		50		-		-	-		50		133		-		-		-		133
Designated by Board for capital improvements		26,280		-		-	-		26,280		144,726		-		-		-		144,726
Restricted under letter of credit		-		-		-	-				-		-		-		-		<u> </u>
Cash and cash equivalents at end of year	\$	188,525	\$	4,090	\$	378	\$ -	\$	192,993	\$	347,314	\$	4,285	\$	664	\$	-	\$	352,263
Reconciliation of operating income (loss) to net cash																			
provided by (used in) operating activities:																			
Cash flows from operating activities:																			
Operating income (loss)	\$	82,736	\$	(2,923)	\$	22	\$ (2,050)	\$	77,785	\$	85,297	\$	(437)	\$	(118)	\$	(1,200)	\$	83,542
Employee services included in nonoperating income		(17,058)		-		-	-		(17,058)		(1,236)		-		-		-		(1,236)
Adjustments to reconcile operating income (loss) to																			
net cash provided by (used in) operating activities:																			
Depreciation and amortization		52,416		2,027		9	-		54,452		51,304		1,850		7		-		53,161
Pension expense		15,823		-		-	-		15,823		16,871		-		-		-		16,871
Changes in:																			
Receivables		7,698		1,514		-	-		9,212		(17,240)		(332)		-		-		(17,572)
Inventories		(5,429)		(30)		-	-		(5,459)		(1,385)		114		-		-		(1,271)
Prepaid expenses and other current assets		(348)		281		(334)	-		(401)		234		154		407		-		795
Accounts payable and other liabilities		13,363		298		17	-		13,678		13,849		204		6		-		14,059
Accrued salaries and wages		2,752		446		-	-		3,198		2,345		522		-		-		2,867
Deferred outflows of resources for pensions		(16,155)		-		-	-		(16,155)		(21,629)		-		-		-		(21,629)
Other long-term assets		(122)		-		-	-		(122)		(153)		-		-		-		(153)
Net cash provided by (used in) operating activities	\$	135,676	\$	1,613	\$	(286)	\$ (2,050)	\$	134,953	\$	128,257	\$	2,075	\$	302	\$	(1,200)	\$	129,434
Noncash capital and related financing activities:																			
Unrealized gain on investments, net	\$	23,038	\$	-	\$	-	\$ -	\$	23,038	\$	35,000	\$	-	\$	-	\$	-	\$	35,000
Capital assets acquired via accounts payable	\$	3,239	\$	-	\$	-	\$ -	\$	3,239	\$	25,193	\$	-	\$	-	\$	-	\$	25,193



Annual Financial Report

New Hanover Regional Medical Center Wilmington, North Carolina (A Component Unit of New Hanover County, North Carolina)

Years Ended September 30, 2019 and 2018

With Report of Independent Auditor

Contents

Independent Auditor's Report	1-3
Managaranta Discussion and Analysis (MDSA). Unaudited	F 40
Management's Discussion and Analysis (MD&A) – Unaudited	5-10
Basic Financial Statements	
Statements of Net Position – Proprietary Fund	12-13
Statements of Revenues, Expenses, and Changes in Net Position – Proprietary Fund	14
Statements of Cash Flows – Proprietary Fund	15-16
Statements of Fiduciary Net Position – Fiduciary Fund	17
Statements of Changes in Fiduciary Net Position – Fiduciary Fund	18
Notes to Financial Statements	19-71
Required Supplementary Information	
Pension Plan of New Hanover Regional Medical Center:	
Changes in the Net Pension Liability and Related Ratios	73
Schedule of Contributions	74
Pension Plan of Pender Memorial Hospital	
Changes in the Net Pension Liability and Related Ratios	75
Schedule of Contributions	76
Supplementary Information	
New Hanover Regional Medical Center:	
Combining Statements of Net Position	78-79
Combining Statements of Revenues, Expenses and Changes in Net Position	80
Combining Statements of Cash Flows	81-82
Combined Discretely Presented Component Units:	
Combining Statements of Net Position	83-84
Combining Statements of Revenues, Expenses and Changes in Net Position	85
Combining Statements of Cash Flows	86-87
Obligated Unit:	
Combining Statements of Net Position	88-89
Combining Statements of Revenues, Expenses and Changes in Net Position	90
Combining Statements of Cash Flows	91-92



Independent Auditor's Report

RSM US LLP

Board of Trustees New Hanover Regional Medical Center

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities, the aggregate discretely presented component units and the fiduciary fund information of New Hanover Regional Medical Center (NHRMC), a component unit of New Hanover County, North Carolina, as of and for the years ended September 30, 2019 and 2018, the related notes to the financial statements, which collectively comprise NHRMC's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audits. We did not audit the financial statements of Lower Cape Fear Hospice, Incorporated, which is a discretely presented component unit, and which comprises 48% and 55% of the assets, 59% and 60% of the net position and 12% and 13% of the revenues of the aggregate discretely presented component units as of and for the years ended September 30, 2019 and 2018, respectively. Those financial statements were audited by another auditor whose report has been furnished to us, and our opinion, insofar as it relates to the amounts included for Lower Cape Fear Hospice, Incorporated, is based solely on the report of the other auditor. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. The fiduciary fund information and the financial statements of Carolina Healthcare Associates, Inc.; Pender Memorial Hospital, Incorporated; Physician Quality Partners, LLC; and Lower Cape Fear Hospice, Incorporated, the aggregate discretely presented component units; and New Hanover Regional Medical Center Foundation, Inc., a blended component unit, were not audited in accordance with Government Auditing Standards.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

THE POWER OF BEING UNDERSTOOD AUDIT | TAX | CONSULTING

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, based on our audits and the reports of the other auditor, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, the aggregate discretely presented component units and the fiduciary fund information of New Hanover Regional Medical Center as of September 30, 2019 and 2018, and the respective changes in financial position and cash flows, thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis on pages 5-10, the Pension Plan of NHRMC's Changes in Net Pension Liability and Related Ratios and Schedule of Contributions on pages 73-74, and the Pension Plan of PMH's Changes in Net Pension Liability and Related Ratios and Schedule of Contributions on pages 75-76 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements and other knowledge we obtained during our audits of the basic financial statements. We do not express an opinion or provide any assurance on the information or provide any assurance.

Other Information

Our audits were conducted for the purpose of forming opinions on the financial statements that collectively comprise NHRMC's basic financial statements. The supplementary information listed in the contents under supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The supplementary information listed in the contents under supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audits of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, based on our audits, the procedures performed as described above, and the reports of the other auditor, the accompanying supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our reports dated December 9, 2019 and December 10, 2018, on our consideration of NHRMC's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of these reports is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. These reports are an integral part of audits performed in accordance with *Government Auditing Standards* in considering NHRMC's internal control over financial reporting and compliance.

RSM US LLP

Wilmington, North Carolina December 9, 2019 (This Page Was Intentionally Left Blank)

New Hanover Regional Medical Center (A Component Unit of New Hanover County, North Carolina)

Management's Discussion and Analysis For the Fiscal Years Ended September 30, 2019 and 2018

Management's discussion and analysis of New Hanover Regional Medical Center's (NHRMC) financial performance provides an overview of the Medical Center's activities for the fiscal years ended September 30, 2019 and 2018. Except as otherwise noted, the financial highlights in this analysis refer exclusively to New Hanover Regional Medical Center and its blended component unit (NHRMC).

FINANCIAL HIGHLIGHTS

For the year ended September 30, 2019

NHRMC's net position increased over the prior year by \$107.5 million (11.2%).

NHRMC reported operating income of \$110.8 million or \$28.9 million more than prior year.

Total non-operating activity resulted in net expenses of \$3.2 million representing a net expense increase of \$2.3 million over the prior year's net non-operating expense of \$0.9 million.

For the year ended September 30, 2018

NHRMC's net position increased over the prior year by \$79.8 million (9.1%).

NHRMC reported operating income of \$82.0 million or \$4.3 million less than prior year.

Total non-operating activity resulted in net expenses of \$0.9 million representing a net revenue decrease of \$29.4 million over the prior year's net non-operating revenue of \$28.5 million.

SUMMARY OF NEW HANOVER REGIONAL MEDICAL CENTER

The reporting entity includes New Hanover Regional Medical Center, as well as New Hanover Regional Medical Center Foundation, Inc., blended component unit (collectively, NHRMC), Carolina Healthcare Associates, Inc. (CHA), The Pension Plan of New Hanover Regional Medical Center, Pender Memorial Hospital, Incorporated (PMH), Physician Quality Partners, LLC (PQP) and Lower Cape Fear Hospice, Incorporated (LCFH). CHA, PQP, PMH and LCFH are discretely presented component units. The reporting entity's business activities are presented in the Audited Financial Statements as Totals (Memorandum Only).

USING THIS ANNUAL REPORT

The Annual Financial Report includes the basic financial statements and notes to the financial statements. In using the statements, please refer to Note 1 of the basic financial statements for additional information regarding the definition of the reporting entity, blended component units and discretely presented component units.

The financial statements report information about NHRMC using full accrual accounting methods as utilized by similar business activities in the private sector. The financial statements include a statement of net position; a statement of revenues, expenses and changes in net position; a statement of cash flows; fiduciary fund information; and notes to the financial statements. The statements of net position present the financial position of NHRMC on a full accrual, historical cost basis. While the statements of net position provide information about the nature and amount of resources and obligations at year-end, the statement of revenues, expenses and changes in net position presents the results of the business activities over the course of the fiscal year and information as to how net position changed during the fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the related cash flows.

The statements of cash flows present changes in cash and cash equivalents, resulting from operating, financing and investing activities. This statement presents cash receipts and cash disbursements information, without consideration of the earnings event, when an obligation arises, or the depreciation of capital assets.

Fiduciary fund information is included as a result of NHRMC's fiduciary responsibility for a defined benefit plan it sponsors.

The notes to the financial statements provide required disclosures and other information that are essential to a full understanding of the material data provided in the financial statements. The notes present information about NHRMC's accounting policies, significant account balances and activities, material risks, obligations, commitments, contingencies and subsequent events, if any. Supplementary information presents the financial data of each entity blended to form NHRMC as reported in the financial statements, as well as the financial data for each of the discretely presented component units. The activity of the blended component unit is not considered to be materially significant as compared to the activity of NHRMC (the Primary Government).

The financial statements were prepared by NHRMC's staff from the detailed books and records of NHRMC.

NHRMC'S OPERATING RESULTS AND CHANGES IN NET POSITION

	Years Ended								
	Se	ptember 30,	Se	ptember 30,	Se	eptember 30,			
		2019		2018		2017			
			(In	Thousands)					
Net patient service revenue	\$	1,112,644	\$	1,003,318	\$	944,473			
Other revenue		51,745		36,755		28,608			
Total operating revenue		1,164,389		1,040,073		973,081			
Expenses:									
Health care services:									
Salaries, wages and benefits		495,651		463,593		434,770			
Medical supplies		259,291		221,058		192,266			
Professional fees		50,856		46,541		45,349			
Purchased services		128,834		120,587		109,597			
Depreciation and amortization		52,916		52,416		51,304			
Other		66,004		53,896		53,518			
Total operating expenses		1,053,552		958,091		886,804			
Operating income		110,837		81,982		86,277			
Nonoperating revenues (expenses), net		(3,193)		(925)		28,461			
Excess of revenues over expenses before special items, capital and permanent endowment contributions and transfers to component units		107,644		81,057		114,738			
Special items, capital and permanent endowment									
contributions and transfers to component units		(113)		(1,280)		(16,743)			
Increase in net position		107,531		79,777		97,995			
Net position, beginning		961,136		881,359		783,364			
Net position, ending	\$	1,068,667	\$	961,136	\$	881,359			

For the year ended September 30, 2019

Total operating revenue increased \$124.3 million (12.0%). The increase in operating revenue is largely due to increased utilization of both inpatient and outpatient services, and a 4.1% charge rate increase.

Total operating expenses increased \$95.5 million (10.0%). The increased utilization of services as described above contributed to the increase in operating expense. Costs for medical supplies and other expenses rose above the rate of increase in revenues, while costs for personnel, professional fees, depreciation, purchased services, and depreciation rose at a rate below revenue growth. Increases in medical supplies expenses were due to technological advancements designed to improve patient outcomes and increased utilization. Purchased services costs increased as a result of increases in other contracted purchased services. Personnel costs increased as a result of higher wages due to market pressures combined with increases in the Hospital's benefit costs. NHRMC continues to ensure that wage and benefit costs remain competitive while managing productivity through staffing targets along with increased focus on employee health and wellness. These activities continue to ensure personnel costs trend in line with revenue growth. Professional fees increased due to increased physician fees. Other expenses increased due to provisions for professional liability claims.

Operating income reflects income earned from operations before consideration of any interest income from investments, interest expense or other non-operating income. Operating income increased approximately \$28.9 million as a result of increased patient volumes as well as implemented strategies to increase operational efficiency.

Income before capital contributions and transfers increased \$26.6 million reflecting income from operations along with interest earned on investments, increases and decreases in the fair value of investments, interest expense, and other non-operating items. Nonoperating revenues decreased primarily due to decreases in the fair value of investments. This activity, when added to the decrease in operating income, accounted for the change from the prior year.

For the year ended September 30, 2018

Total operating revenue increased \$67.0 million (6.9%). The increase in operating revenue is largely due to increased utilization of both inpatient and outpatient services, and a 5.0% charge rate increase.

Total operating expenses increased \$71.3 million (8.0%). The increased utilization of services as described above contributed to the increase in operating expense. Costs for medical supplies and purchased services rose above the rate of increase in revenues, while costs for personnel, professional fees, depreciation, and other expenses rose at a rate below revenue growth. Increases in medical supplies expenses were due to technological advancements designed to improve patient outcomes and increased utilization. Purchased services costs increased as a result of increases in funding provided to component units. Personnel costs increased as a result of higher wages due to market pressures combined with increases in the Hospital's benefit costs. NHRMC continues to ensure that wage and benefit costs remain competitive while managing productivity through staffing targets along with increased focus on employee health and wellness. These activities continue to ensure personnel costs trend in line with revenue growth. Professional fees increased due to increased physician fees.

Operating income reflects income earned from operations before consideration of any interest income from investments, interest expense or other non-operating income. Operating income decreased approximately \$4.3 million due to the impact of Hurricane Florence (Note 16). Revenues were significantly below management forecasts for the month of September 2018 resulting from cancellations and closures.

Income before capital contributions and transfers decreased \$33.7 million reflecting income from operations along with interest earned on investments, increases and decreases in the fair value of investments, interest expense, and other non-operating items. Nonoperating revenues decreased primarily due to the impact of Hurricane Florence, including additional personnel costs, inventory write-offs, and associated expenses related to preparation and recovery efforts. This activity, when added to the decrease in operating income, accounted for the change from the prior year.

SUMMARY OF NHRMC NET POSITION

	Years Ended						
	Se	eptember 30,	Se	eptember 30,	Se	ptember 30,	
		2019		2018		2017	
			(Ir	Thousands)			
Assets:							
Current assets	\$	414,964	\$	363,971	\$	410,378	
Capital assets – tangible, net		552,587		540,703		496,114	
Other noncurrent assets		644,112		604,601		539,214	
Total assets		1,611,663		1,509,275		1,445,706	
Deferred outflows of resources		55,549		60,293		70,236	
Total assets and deferred outflows	\$	1,667,212	\$	1,569,568	\$	1,515,942	
of resources							
Liabilities:							
Current liabilities	\$	173,033	\$	161,607	\$	156,075	
Long-term obligations		413,278		435,619		467,666	
Total liabilities		586,311		597,226		623,741	
Deferred inflows of resources		12,234		11,206		10,842	
Total liabilities and deferred	\$	598,545	\$	608,432	\$	634,583	
inflows of resources						· · · · · · · · · · · · · · · · · · ·	
Net position:							
Net investment in capital assets	\$	179,850	\$	147,922	\$	73,922	
Unrestricted		871,201	•	796,193		789,654	
Restricted		17,616		17,021		17,783	
Total net position		1,068,667		961,136		881,359	
Total liabilities, deferred inflows of							
resources and net position	\$	1,667,212	\$	1,569,568	\$	1,515,942	

September 30, 2019

Total assets and deferred outflows of resources have increased by \$97.6 million over the past fiscal year end.

The increase in current assets is primarily due to an increase in cash and cash equivalents as a result of operations. Increases in noncurrent assets are the result of additional excess funds invested from operations and construction of capital assets with bond proceeds.

Total liabilities and deferred inflows of resources have decreased by \$9.9 million over the past fiscal year end. An increase in current liabilities resulted primarily from an increase in accounts payable and other liabilities. Long-term liabilities decreased as a result of scheduled debt payments.

Net position increased \$107.5 million during the past year reflecting the overall performance during the past fiscal year.

September 30, 2018

Total assets and deferred outflows of resources have increased by \$53.6 million over the past fiscal year end.

The decrease in current assets is primarily due to a decrease in cash equivalents held by bond paying agent, which is attributable to usage of bond funds for construction. Increases in noncurrent assets are the result of additional excess funds invested from operations and construction of capital assets with bond proceeds.

Total liabilities and deferred inflows of resources have decreased by \$26.2 million over the past fiscal year end. An increase in current liabilities resulted primarily from an increase in accounts payable and other liabilities. Long-term liabilities decreased as a result of scheduled debt payments.

Net position increased \$79.8 million during the past year reflecting the overall performance during the past fiscal year.

LONG-TERM DEBT DISCUSSION

For the year ended September 30, 2019

Long-term debt (noncurrent portion) is approximately \$365.2 million as of September 30, 2019, and includes Hospital Revenue Bonds issued in 2006, 2008, 2011, 2013 and 2017 as well as approximately \$3.0 million in interest rate swaps related to the 2008 series Revenue bonds.

NHRMC continues to make annual debt service and semi-annual interest payments on these bonds in compliance with bond documents. There have been no changes in the credit rating for New Hanover Regional Medical Center over the past year. Changes in long-term liabilities are summarized in Note 7 of the basic financial statements.

For the year ended September 30, 2018

Long-term debt (noncurrent portion) is approximately \$383.8 million as of September 30, 2018, and includes Hospital Revenue Bonds issued in 2006, 2008, 2011, 2013 and 2017 as well as approximately \$2.0 million in interest rate swaps related to the 2008 series Revenue bonds.

NHRMC continues to make annual debt service and semi-annual interest payments on these bonds in compliance with bond documents. There have been no changes in the credit rating for New Hanover Regional Medical Center over the past year. Changes in long-term liabilities are summarized in Note 7 of the basic financial statements.

CAPITAL ASSETS DISCUSSION

For the year ended September 30, 2019

NHRMC completed construction of the expansion and renovation of the Intensive Care Unit to include refurbishing 40 existing ICU patient rooms and installing new nursing stations and renovating staff support spaces and continued work on bond-funded capital projects (Note 8), including the construction and equipping of a new Orthopedic and Spine Hospital with three 36-bed patient floors on top of the existing Surgical Pavilion at the 17th St campus.

For the year ended September 30, 2018

NHRMC completed construction of a new five level parking deck and sky bridge with 720 parking spaces, and continued work on several other bond-funded capital projects (Note 8), including the construction and equipping of a new Orthopedic and Spine Hospital with three 36-bed patient floors on top of the existing Surgical Pavilion at the 17th St campus and expansion and renovation of the Intensive Care Unit to include refurbishing 40 existing ICU patient rooms and installing new nursing stations and renovating staff support spaces. Management continues to evaluate the impact of Hurricane Florence on property and equipment, and certain capital projects may be delayed in their completion (see Note 16).

NEXT YEAR'S FORECAST AND RATES

The operational environment for the health care industry continues to be challenging. Demands for new technology and services, increases in costs for medical supplies and personnel, as well as increasing challenges for cost containment, because of reductions in reimbursement for services provided, continue to impact the industry.

For the fiscal year beginning October 1, 2019, the Board of Trustees has approved a forecast to include an increase of \$30.2 million in salaries and benefits for employees, as well as full year bad debt and charity care provision of \$228.5 million, and capital investments and debt service of \$220.0 million.

To offset increases in operating costs, the forecast reflects an increase in volumes in both inpatient and outpatient services along with anticipated cost savings in supplies and labor costs, and improved focus on the hospital's revenue cycle. A price increase of 3.0% was approved for NHRMC to also offset additional operating costs.

OTHER ECONOMIC FACTORS

NHRMC continues to compensate for federal and state reimbursement below the rate of expense growth in the healthcare industry. The governmental programs Medicare and Medicaid, as well as Blue Cross, each have a significant presence in New Hanover County. NHRMC continues to manage expense growth in an environment of lower reimbursement from governmental payers and an increasing burden on the patient to pay a higher portion of their medical care costs as seen through an increase in individual copays, deductibles and uninsured.

NHRMC, like hospitals across the state, continues to serve as an economic engine in the community. New Hanover County and the surrounding primary service area of NHRMC, including Brunswick and Pender Counties, continue to see growth resulting in additional demand for services provided by NHRMC. It is expected however, given the current job market, economic climate and other economic factors affecting healthcare, that NHRMC will be faced with absorbing more uninsured patients and more uncompensated care in the upcoming year. NHRMC receives no local taxpayer support to assist with this care.

CONTACTING THE FINANCIAL MANAGER

This financial report is designed to provide our customers and creditors with a general overview of the finances of New Hanover Regional Medical Center and to demonstrate the accountability for the monies received for services provided. If you have any questions or concerns about this report or need additional financial information contact Ed Ollie, Executive Vice President/CFO, PO Box 9000, Wilmington, North Carolina 28402.

(This Page Was Intentionally Left Blank)

New Hanover Regional Medical Center (A Component Unit of New Hanover County, North Carolina)

Statements of Net Position – Proprietary Fund (Dollars in Thousands)

	September 30, 2019			September 30, 2018				
		Combined	Total		Combined	Total		
		Component	(Memorandum		Component	(Memorandum		
	NHRMC	Units	Only)	NHRMC	Units	Only)		
ASSETS								
Current assets:								
Cash and cash equivalents (Note 3)	\$ 161,393	\$ 22,322	\$ 183,715	\$ 113,479	\$ 16,586	\$ 130,065		
Assets limited as to use (Note 3):								
Cash equivalents held by bond paying agent	35,796	-	35,796	50,671	-	50,671		
Cash for debt service-not held by bond paying agent	1,125	-	1,125	-	-	-		
Cash equivalents and investments for the future								
payment of claims liabilities	22,822	-	22,822	22,246	-	22,246		
Receivables:								
Patient accounts, less allowance for bad debts (Note 2)	130,637	19,696	150,333	113,686	17,323	131,009		
Estimated third-party payor settlements (Note 2)	876	-	876	1,248	641	1,889		
Due from primary government	-	3,811	3,811	-	5,988	5,988		
Due from component units	2,101	-	2,101	358	-	358		
Other receivables	9,719	3,381	13,100	16,841	1,597	18,438		
Investments (Note 3)	-	9,011	9,011	-	7,947	7,947		
Inventories	31,800	1,932	33,732	28,708	1,678	30,386		
Prepaid expenses	18,695	1,352	20,047	16,734	1,269	18,003		
Total current assets	414,964	61,505	476,469	363,971	53,029	417,000		
Noncurrent cash, investments and donor receivables:								
Noncurrent cash and investments (Note 3):								
Designated by Board for operating and other	-	8,583	8,583	-	11,068	11,068		
Designated by Board for capital improvements	612,980	10,475	623,455	574,859	9,912	584,771		
Designated by Board for supplemental retirement plans (Note 10)	2,201	-	2,201	1,734	-	1,734		
Restricted by donors for specific purpose	14,906	-	14,906	14,271	-	14,271		
Restricted by donors for endowments	2,578	1,750	4,328	2,076	1,663	3,739		
	632,665	20,808	653,473	592,940	22,643	615,583		
Pledges and grants receivable	1,005	13	1,018	1,291	13	1,304		
Total noncurrent cash, investments and donor receivables	633,670	20,821	654,491	594,231	22,656	616,887		
Other assets:								
Investment in affiliates (Note 12)	5,222	-	5,222	5,210	-	5,210		
Interest rate swap agreement	69	-	69	176	101	277		
Other long-term assets	5,151	263	5,414	4,984	302	5,286		
Total other assets	10,442	263	10,705	10,370	403	10,773		
Capital assets-tangible (Note 5):								
Land	16,919	6,138	23,057	16,919	6,138	23,057		
Depreciable capital assets, net of		5,155	20,001	10,010	0,.00	20,001		
accumulated depreciation	430,556	31,284	461,840	434,465	31,578	466,043		
Construction in progress	105,112	878	105,990	89,319	244	89,563		
Total capital assets – tangible	552.587	38,300	590,887	540,703	37,960	578,663		
. Otal capital access tangers		00,000	<u> </u>		0.,000	0.0,000		
Total assets	1,611,663	120,889	1,732,552	1,509,275	114,048	1,623,323		
DEFERRED OUTFLOWS OF RESOURCES								
Pension deferrals (Note 10)	21,906	707	22,613	24,279	703	24,982		
Excess consideration provided for acquisition, net of amortization	27,386	-	27,386	28,821	-	28,821		
Deferred charges on bond refundings (Note 7)	6,257	-	6,257	7,193	-	7,193		
Total deferred outflows of resources	55,549	707	56,256	60,293	703	60,996		
Total assets and deferred outflows								
of resources	\$ 1,667,212	\$ 121,596	\$ 1,788,808	\$ 1,569,568	\$ 114,751	\$ 1,684,319		
				-				

See notes to financial statements.

			Sep	tember 30,	2019			5	Septer	mber 30, 20	18
			C	ombined		Total			С	ombined	Total
			Co	mponent	(Me	emorandum			C	omponent	(Memorandum
	NH	IRMC		Units		Only)		NHRMC		Units	Only)
LIABILITIES											
Current liabilities:											
Accounts payable and other liabilities	\$	63,578	\$	19,668	\$	83,246	\$	59,527	\$	11,099	\$ 70,626
Professional liability claims (Note 9)		21,104		987		22,091		14,669		908	15,577
Accrued salaries and wages		45,096		10,254		55,350		35,484		8,268	43,752
Estimated third-party payor settlements (Note 2)		2,576		1,097		3,673		7,462		-	7,462
Due to primary government		-		2,101		2,101		-		403	403
Due to component units		3,811		-		3,811		5,982		-	5,982
Accrued interest payable		7,669		-		7,669		7,976		-	7,976
Other self-funded liabilities (Note 9)		12,419		-		12,419		12,125		-	12,125
Capital lease obligations, notes and bonds											
payable, current portion (Notes 7)		16,780		343		17,123		18,382		541	18,923
Total current liabilities	1	73,033		34,450		207,483		161,607		21,219	182,826
Long-term obligations:											
Net pension liability (Note 10)		45,843		3,247		49,090		50,113		3,179	53,292
Supplemental retirement plans (Notes 7 and 10)		2,201				2,201		1,736			1,736
Interest rate swap agreements (Note 8)		3,020		_		3,020		2,178		101	2,279
Notes and bonds payable, less current portion (Note 7)	3	62,214		4,969		367,183		381,592		7,612	389,204
Total long-term obligations	4	13,278		8,216		421,494	_	435,619		10,892	446,511
Total liabilities	5	86,311		42,666		628,977		597,226		32,111	629,337
Commitments and contingencies											
(Notes 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15)											
DEFERRED INFLOWS OF RESOURCES											
Pension deferrals (Note 10)		12,234		91		12,325		11,206		156	11,362
Total liabilities and deferred inflows of resources	5	98,545		42,757		641,302	_	608,432		32,267	640,699
NET POSITION											
Net investment in capital assets	1	79,850		32,988		212,838		147,922		29,705	177,627
Unrestricted		71,201		44,026		915,227		796,193		51,041	847,234
Restricted		17,616		1,825		19,441		17,021		1,738	18,759
Total net position		68,667		78,839		1,147,506	_	961,136		82,484	1,043,620
Total liabilities, deferred inflows of resources											
and net position	\$ 1,6	67,212	\$	121,596	\$	1,788,808	\$	1,569,568	\$	114,751	\$ 1,684,319

Statements of Revenues, Expenses and Changes in Net Position – Proprietary Fund (Dollars in Thousands)

NHRMC Units Only NHRMC Units Only NHRMC Units Only		Year En	ded	September	30, 2	019	Year En	ded Septembe	er 30, 2018
NHRMC Units Only NHRMC Units Only NHRMC Units Only			С	ombined		Total		Combined	Total
Operating revenues: Nat patient service revenue (Notes 2 and 7) \$1,112,644 \$ \$204,953 \$ \$1,317,597 \$ \$1,003,318 \$ \$183,402 \$ \$1,186,720 \$ \$1,040,073 \$ \$257,756 \$ \$1,112,644 \$ \$204,953 \$ \$1,317,597 \$ \$1,003,318 \$ \$183,402 \$ \$1,186,720 \$ \$1,040,073 \$ \$257,756 \$ \$1,297,829 \$ \$1,040,073 \$ \$257,756 \$ \$1,297,829 \$ \$1,040,073 \$ \$257,756 \$ \$1,297,829 \$ \$23,038 \$ \$1,447,427 \$ \$1,040,073 \$ \$257,756 \$ \$1,297,829 \$ \$257,829 \$ \$23,038 \$ \$1,447,427 \$ \$1,040,073 \$ \$257,756 \$ \$1,297,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$257,829 \$ \$2			Co	omponent	(M	lemorandum		Component	(Memorandum
Net patient service revenue (Notes 2 and 7) \$1,112,644 \$204,953 \$1,317,597 \$1,003,318 \$18,402 \$1,186,720 Total operating revenue \$1,1745 78,085 129,339 1,447,427 1,040,073 257,756 1279,829 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,186,720 \$1,18		NHRMC		Units		Only)	NHRMC	Units	Only)
Cher revenue	Operating revenues:								
Total operating revenue 1,164,389 283,038 1,447,427 1,040,073 257,756 1,297,829	Net patient service revenue (Notes 2 and 7)	\$ 1,112,644	\$	204,953	\$	1,317,597	\$1,003,318	\$ 183,402	\$ 1,186,720
Solaries wages and benefits	Other revenue	51,745		78,085		129,830	36,755	74,354	111,109
Salaries, wages and benefits	Total operating revenue	1,164,389		283,038		1,447,427	1,040,073	257,756	1,297,829
Medical supplies 259,291 37,868 297,159 221,058 32,773 253,831 Professional fees 50,856 5,404 56,260 46,541 2,159 48,700 Purchased services 128,834 26,988 155,822 120,587 25,114 145,701 Depreciation and amortization (Note 5) 52,916 4,374 57,290 52,416 4,861 57,277 Other 66,004 19,761 85,765 53,896 19,239 73,135 Total operating expenses 1,053,552 287,526 1,341,078 958,091 262,137 1,220,228 Operating income (loss) 110,837 (4,488) 106,349 81,982 (4,381) 77,601 Nonoperating revenues (expenses): Interest expense (Note 7) (14,600) (197) (14,797) (13,584) (460) (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040 (14,040	Operating expenses:								
Professional fees 50,856 5,404 56,260 46,541 2,159 48,700 Purchased services 128,834 26,988 15,522 120,587 25,114 145,701 Depreciation and amortization (Note 5) 52,916 4,374 57,290 52,416 4,861 57,277 Other 66,004 19,761 85,765 53,896 19,239 73,135 Total operating expenses 1,053,552 287,526 1,341,078 958,091 262,137 1,220,228 Operating income (loss) 110,837 (4,488) 106,349 81,982 (4,381) 77,601 Nonoperating revenues (expenses): Interest expense (Note 7) (14,600) (197) (14,797) (13,584) (460) (14,044) Other nonoperating income (expense) (5,225) 1,370 (3,855) (16,688) 1,232 (15,456) Interest earned and net realized gain on investments 10,271 - 10,271 8,064 - 8,064 Net increase (decrease) in fair value of investments 10,672 (1,149) 9,523 23,479 381 23,860 Gain (loss) on sale of capital assets (Note 5) (2,929) (174) (3,103) (827) (228) (1,055) Equity in net income of joint ventures (Note 12) (1,382) - (1,382) (13,343) (925) 925 - Excess (deficiency) of revenues over expenses before special items, capital and permanent endowment contributions and capital transfers to/from component units 107,644 (4,638) 103,006 81,057 (3,456) 77,601 Special items, capital and permanent endowment contributions and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680	Salaries, wages and benefits	495,651		193,131		688,782	463,593	177,991	641,584
Purchased services 128,834 26,988 155,822 120,587 25,114 145,701 Depreciation and amortization (Note 5) 52,916 4,374 57,290 52,416 4,861 57,277 Other 66,004 19,761 85,765 53,896 19,239 73,135 Total operating expenses 1,053,552 287,526 1,341,078 958,091 262,137 1,220,228 Operating income (loss) 110,837 (4,488) 106,349 81,982 (4,381) 77,601 Nonoperating revenues (expenses): Interest expense (Note 7) (14,600) (197) (14,797) (13,584) (460) (14,044 (4,638) 106,349 (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638) (4,638)	Medical supplies	259,291		37,868		297,159	221,058	32,773	253,831
Depreciation and amortization (Note 5) 52,916 4,374 57,290 52,416 4,861 57,277	Professional fees	50,856		5,404		56,260	46,541	2,159	48,700
Cher	Purchased services	128,834		26,988		155,822	120,587	25,114	145,701
Total operating expenses	Depreciation and amortization (Note 5)	52,916		4,374		57,290	52,416	4,861	57,277
Nonoperating revenues (expenses): Interest expense (Note 7)	Other	66,004		19,761		85,765	53,896	19,239	73,135
Nonoperating revenues (expenses): Interest expense (Note 7)	Total operating expenses	1,053,552		287,526		1,341,078	958,091	262,137	1,220,228
Interest expense (Note 7) (14,600) (197) (14,797) (13,584) (460) (14,044 Other nonoperating income (expense) (5,225) 1,370 (3,855) (16,688) 1,232 (15,456 Interest earned and net realized gain on investments 10,271 - 10,271 8,064 - 8,064 Net increase (decrease) in fair value of investments 10,672 (1,149) 9,523 23,479 381 23,860 Gain (loss) on sale of capital assets (Note 5) (2,929) (174) (3,103) (827) (228) (1,055 Equity in net income of joint ventures (Note 12) (1,382) - (1,382) (1,369) - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - Excess (deficiency) of revenues over expenses before special items, capital and permanent endowment contributions and capital transfers to/from component units 107,644 (4,638) 103,006 81,057 (3,456) 77,601 Special items, capital and permanent endowment contributions and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680	Operating income (loss)	110,837		(4,488)		106,349	81,982	(4,381)	77,601
Other nonoperating income (expense) (5,225) 1,370 (3,855) (16,688) 1,232 (15,456 Interest earned and net realized gain on investments 10,271 - 10,271 8,064 - 8,064 Net increase (decrease) in fair value of investments 10,672 (1,149) 9,523 23,479 381 23,860 Gain (loss) on sale of capital assets (Note 5) (2,929) (174) (3,103) (827) (228) (1,055 Equity in net income of joint ventures (Note 12) (1,382) - (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,382) (1,	Nonoperating revenues (expenses):								
Interest earned and net realized gain on investments 10,271 - 10,271 8,064 - 8,064 Net increase (decrease) in fair value of investments 10,672 (1,149) 9,523 23,479 381 23,860	Interest expense (Note 7)	(14,600)		(197)		(14,797)	(13,584)	(460)	(14,044)
Interest earned and net realized gain on investments 10,271 - 10,271 8,064 - 8,064 Net increase (decrease) in fair value of investments 10,672 (1,149) 9,523 23,479 381 23,860	Other nonoperating income (expense)	(5,225)		1,370		(3,855)	(16,688)	1,232	(15,456)
Net increase (decrease) in fair value of investments 10,672 (1,149) 9,523 23,479 381 23,860	Interest earned and net realized gain								
Investments	on investments	10,271		-		10,271	8,064	-	8,064
Gain (loss) on sale of capital assets (Note 5) (2,929) (174) (3,103) (827) (228) (1,055) Equity in net income of joint ventures (Note 12) (1,382) - (1,382) (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - (1,369) - - (1,369) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Net increase (decrease) in fair value of								
Equity in net income of joint ventures (Note 12) (1,382) - (1,382) (1,369) - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - (1,369) Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925 - (1,369) (925) (925) (1,369) (925) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369) (1,369)	investments	10,672		(1,149)		9,523	23,479	381	23,860
Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925	Gain (loss) on sale of capital assets (Note 5)	(2,929)		(174)		(3,103)	(827)	(228)	(1,055)
Nonoperating revenues (expenses), net (3,193) (150) (3,343) (925) 925	Equity in net income of joint ventures (Note 12)	(1,382)		` -		(1,382)	(1,369)	-	(1,369)
expenses before special items, capital and permanent endowment contributions and capital transfers to/from component units 107,644 (4,638) 103,006 81,057 (3,456) 77,601 Special items, capital and permanent endowment contributions and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680 Net position, beginning 961,136 82,484 1,043,620 881,359 84,581 965,940	Nonoperating revenues (expenses), net	(3,193)		(150)		(3,343)	(925)	925	
expenses before special items, capital and permanent endowment contributions and capital transfers to/from component units 107,644 (4,638) 103,006 81,057 (3,456) 77,601 Special items, capital and permanent endowment contributions and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680 Net position, beginning 961,136 82,484 1,043,620 881,359 84,581 965,940	Excess (deficiency) of revenues over								
permanent endowment contributions and capital transfers to/from component units 107,644 (4,638) 103,006 81,057 (3,456) 77,601 Special items, capital and permanent endowment contributions and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680 Net position, beginning 961,136 82,484 1,043,620 881,359 84,581 965,940	expenses before special items, capital and								
Special items, capital and permanent endowment contributions and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680 Net position, beginning 961,136 82,484 1,043,620 881,359 84,581 965,940									
and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680 Net position, beginning 961,136 82,484 1,043,620 881,359 84,581 965,940	capital transfers to/from component units	107,644		(4,638)		103,006	81,057	(3,456)	77,601
and capital transfers to/from component units (113) 993 880 (1,280) 1,359 79 Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680 Net position, beginning 961,136 82,484 1,043,620 881,359 84,581 965,940	Special items, capital and permanent endowment contributions								
Increase in net position 107,531 (3,645) 103,886 79,777 (2,097) 77,680 Net position, beginning 961,136 82,484 1,043,620 881,359 84,581 965,940		(113)		993		880	(1,280)	1,359	79
	·							-	77,680
Net position ending \$ 1.068.667 \$ 78.839 \$ 1.147.506 \$ 961.136 \$ 82.484 \$ 1.043.620	Net position, beginning	961,136		82,484		1,043,620	881,359	84,581	965,940
1.01 position, showing \$\psi\$ 1,000,000 \psi\$ 1,100 \psi\$ 001,100 \psi\$ 02,000 \psi\$ 1,000,000	Net position, ending	\$ 1,068,667	\$	78,839	\$	1,147,506	\$ 961,136	\$ 82,484	\$ 1,043,620

Statements of Cash Flows – Proprietary Fund (Dollars in Thousands)

		Year End	ded	September	30, 2	2019	Year Eı	nded Septembe	r 30, 2018
			(Combined		Total	•	Combined	Total
			С	omponent	(M	emorandum		Component	(Memorandum
		NHRMC		Units		Only)	NHRMC	Units	Only)
Cash flows from operating activities:									
Cash received from and on behalf of patients	\$	1,091,280	\$	204,929	\$	1,296,209	\$1,022,388	\$ 184,807	\$ 1,207,195
Cash payments to suppliers for services and goods		(499,240)		(79,376)		(578,616)	(441,204)	(77,360)	(518,564)
Cash payments to employees for services		(491,963)		(191,121)		(683,084)	(478,231)	(176,746)	(654,977)
Other operating cash receipts		57,609		77,558		135,167	30,303	73,326	103,629
Net cash provided by operating activities		157,686		11,990		169,676	133,256	4,027	137,283
Cash flows from noncapital financing activities:									
Contributions and operating grants		1,544		-		1,544	1,701	-	1,701
Payments (to) from primary government		149		-		149	-	-	-
Payments (to) from component unit		(3,884)		-		(3,884)	(772)	-	(772)
Net cash provided by (used in) noncapital									
financing activities		(2,191)		-		(2,191)	929	-	929
Cash flows from capital and related financing activities:									
Acquisition of capital assets		(66,535)		(4,658)		(71,193)	(90,925)	(3,267)	(94,192)
Proceeds from disposed assets		74		6		80	106	-	106
Capital contributions		838		-		838	264	-	264
Principal payments on revenue bonds and									
other outstanding debt		(18,912)		(2,838)		(21,750)	(30,993)	(2,317)	(33,310)
Interest paid on capital financing		(14,600)		(146)		(14,746)	(15,842)	(460)	(16,302)
Transfers (to) from component unit		(1,100)		859		(241)	(1,544)	1,204	(340)
Net cash used in capital and related									
financing activities		(100,235)		(6,777)		(107,012)	(138,934)	(4,840)	(143,774)
Cash flows from investing activities:									
Purchases of investments, net of maturities		(11,696)		(644)		(12,340)	(162,014)	2,548	(159,466)
Interest earned on investments		9,437		1,517		10,954	8,583	1,458	10,041
Contributions to partnerships		(2,600)		-		(2,600)	(2,350)	(266)	(2,616)
Distributions from partnerships		1,206		-		1,206	1,076	-	1,076
Other interest earned		386		-		386	354	-	354
Net cash provided by (used in) investing									
activities		(3,267)		873		(2,394)	(154,351)	3,740	(150,611)
Net increase (decrease) in cash and cash equivalents		51,993		6,086		58,079	(159,100)	2,927	(156,173)
Cash and cash equivalents:									
Beginning of year		190,480		16,706		207,186	349,580	13,779	363,359
End of year	\$	242,473	\$	22,792	\$	265,265	\$ 190,480	\$ 16,706	\$ 207,186
	Ě	, 0	<u> </u>	,. v_	Ψ.		÷ .00,.00	+ .0,.00	÷ =0.,.00

(Continued)

Statements of Cash Flows – Proprietary Fund (Continued) (Dollars in Thousands)

		Year En	ded S	September	30, 2	019		Year E	nded	l Septembe	r 30,	2018
			С	ombined		Total			С	ombined		Total
			Co	mponent	(Me	emorandum			C	omponent	(Me	emorandum
		NHRMC		Units		Only)		NHRMC		Units		Only)
Reconciliation of cash and cash equivalents to												
the statements of net position:												
Unrestricted cash and cash equivalents	\$	161,393	\$	22,322	\$	183,715	\$	113,479	\$	16,586	\$	130,065
Cash and cash equivalents in noncurrent cash												
and investments:												
Reserved for debt service – held by bond paying agent		35,796		-		35,796		50,671		-		50,671
Reserved for debt service – not held by bond paying												
agent		1,125		-		1,125		-		-		-
Designated by Board for claims liabilities		1,408		-		1,408		50		-		50
Designated by Board for capital improvements		42,751		-		42,751		26,280		-		26,280
By donor restrictions		-		470		470		-		120		120
Cash and cash equivalents at end of year	\$	242,473	\$	22,792	\$	265,265	\$	190,480	\$	16,706	\$	207,186
Reconciliation of operating income (loss) to												
net cash provided by operating activities:												
Cash flows from operating activities:												
Operating income (loss)	\$	110,837	\$	(4,488)	\$	106,349	\$	81,982	\$	(4,381)	\$	77,601
Employee services in nonoperating revenue		(5,629)		(147)		(5,776)		(17,058)		(225)		(17,283)
Operating grants in other revenue		(1,544)		-		(1,544)		(1,701)		-		(1,701)
Adjustments to reconcile operating income to												
net cash provided by operating activities:												
Depreciation and amortization		52,916		4,374		57,290		52,416		4,861		57,277
Pension expense (benefit)		14,421		580		15,001		15,823		532		16,355
Changes in:												
Patient receivables and programs		(9,443)		(2,118)		(11,561)		7,874		1,667		9,541
Other receivables		-		1,629		1,629		-		-		-
Inventories		(3,092)		(254)		(3,346)		(5,429)		(45)		(5,474)
Prepaid expenses and other current assets		(1,961)		(106)		(2,067)		(446)		23		(423)
Cash flows from operating activities:		6,462		10,943		17,405		13,320		783		14,103
Accrued salaries and wages		9,612		2,158		11,770		2,752		1,379		4,131
Deferred outflows of resources for pensions		(14,716)		(581)		(15,297)		(16,155)		(567)		(16,722)
Other long term assets		(177)		`-		(177)		(122)		-		(122)
Not each provided by appreting activities	•	457.696	¢	44.000	¢	160 676	•	122.256	ď	4.027	ď	127 202
Net cash provided by operating activities	\$	157,686	\$	11,990	\$	169,676	\$	133,256	\$	4,027	\$	137,283
Noncash capital and related financing activities:												
Unrealized gain (loss) on investments, net	\$	10,672	\$	(1,149)	\$	9,523	\$	36,251	\$	1,406	\$	37,657
Capital assets acquired via accounts payable	\$	167	\$	-	\$	167	\$	25,193	\$	-	\$	25,193

Statements of Fiduciary Net Position – Fiduciary Fund December 31, 2018 and 2017 (Dollars in Thousands)

	The Pension over Regiona	
	 2018	2017
Assets		
Investments at fair value (Note 3):		
Money market mutual funds	\$ 2,209	\$ 2,671
Mutual funds, registered investment companies	 243,587	256,176
	 245,796	258,847
Accrued investment income	 174	137
Net position restricted for pensions	\$ 245,970	\$ 258,984

Statements of Changes in Fiduciary Net Position – Fiduciary Fund Years Ended December 31, 2018 and 2017 (Dollars in Thousands)

		The Pension Plan	
	Har	nover Regional Med	
Additions		2018	2017
Additions			
Employer's contributions	\$	14,530 \$	15,658
Investment (loss) income:			
Net (depreciation) appreciation in fair value of investments		(18,390)	30,894
Dividends and interest		5,791	5,320
		(12,599)	36,214
Less investment expense		343	314
Net investment (loss) income		(12,942)	35,900
Total additions		1,588	51,558
Deductions			
Benefit payments to participants		14,342	12,385
Administrative expenses		260	288
Total deductions		14,602	12,673
Net (decrease) increase in net position		(13,014)	38,885
Net position restricted for pensions:			
Beginning of year		258,984	220,099
End of year	\$	245,970 \$	258,984

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies Reporting Entity

New Hanover Regional Medical Center (NHRMC) is a public, nonprofit corporation providing health care to residents of southeastern North Carolina. NHRMC is a component unit of New Hanover County (County), North Carolina for financial reporting purposes and is included in the basic financial statements of the County together with its component units, which are described below. As required by accounting principles generally accepted in the United States of America, these financial statements present NHRMC and its component units. All dollars presented in these Notes to Financial Statements are in thousands.

NHRMC

The New Hanover Regional Medical Center Foundation, Inc. (Foundation) is a 501(c)(3) nonprofit organization, which was founded by NHRMC in 1991 to serve solely NHRMC as a fundraising entity. As such, the Foundation is included in NHRMC's financial statements as a blended component unit; the balances and transactions of this entity are blended with those of New Hanover Regional Medical Center in the accompanying financial statements, and referred to as NHRMC. Intercompany balances and transactions are eliminated in the process. The Foundation assets and revenues are less than 2% of the NHRMC total activities and the details of the Foundation are not considered material to the financial statements.

The Pension Plan of New Hanover Regional Medical Center comprises the fiduciary fund information. The Plan's fiscal year ends included herein are December 31, 2018 and 2017.

Combined Component Units

The combined component units consist of the following discretely presented component units: Carolina Healthcare Associates, Inc. (CHA), Physician Quality Partners, LLC (PQP), Lower Cape Fear Hospice, Incorporated (LCFH) and Pender Memorial Hospital, Incorporated (PMH). They are reported in a separate column in NHRMC's basic financial statements to emphasize that they are legally separate from NHRMC.

Carolina Healthcare Associates. CHA (doing business as NHRMC Physicians Group) is a 501(c)(3) nonprofit corporation governed by NHRMC. The Executive Committee of the NHRMC Board of Trustees, which includes 8 of the 17 voting members of NHRMC's full Board of Trustees, serves as the CHA Board, thereby constituting 100% of CHA's Board members. CHA provides an integrated primary and specialty care physician practice network to NHRMC in the form of physician and nurse practitioner services within NHRMC clinical areas and independent office locations in the NHRMC service area. Through contractual agreement, Carolinas Physician Network (CPN) operates and manages most of the medical practices owned by CHA and provides certain professional medical services for the majority of those practices. At the end of fiscal year 2019, CHA consisted of 190 physicians, 6 nurse practitioners and 86 mid-level providers. CHA's operating revenue was \$208,044 in fiscal year 2019 and \$188,865 in fiscal year 2018. During the years ended September 30, 2019 and 2018, NHRMC recorded an operating expense and CHA recorded other operating revenue in the amount of approximately \$50,933 and \$53,065, respectively, to fund CHA's fiscal year operating deficits. Balances are recorded in professional fees and purchased services for NHRMC and as other revenue for CHA.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Physician Quality Partners. On May 24, 2013, Articles of Organization were filed with the NC Department of the Secretary of State for Physician Quality Partners, LLC (PQP). PQP is a Clinically Integrated Network (CIN)/Accountable Care Organization (ACO) formed to actively develop clinical initiatives that will improve the quality of health care services and control costs. PQP is included in NHRMC's financial statements as a discretely presented component unit. During the years ended September 30, 2019 and 2018, NHRMC transferred \$2,400 and \$2,050, respectively, to fund PQP's operations. NHRMC carries an equity interest equal to PQP's net position, which is included in investment in affiliates.

Lower Cape Fear Hospice. LCFH is an affiliated organization of NHRMC. The Trustees of NHRMC appoint 80% of the Board of Directors of LCFH, a nonprofit organization that provides professional care to the terminally ill and support and education to the family and community. The organization currently serves six counties in southeastern North Carolina and three counties in South Carolina. During the years ended September 30, 2019 and 2018, NHRMC granted and paid LCFH approximately \$900 and \$712, respectively, in support of LCFH's Palliative Care Program. Balances are recorded as other revenue for LCFH and as other expense for NHRMC.

Pender Memorial Hospital. PMH consists of Pender Memorial Hospital, a nonprofit acute care hospital, and NHRMC Homecare, formed in 2008 as a nonprofit home health care service. The hospital provides inpatient, outpatient and emergency care services to the residents of Pender County and vicinity. NHRMC Homecare provides homecare services in Pender and other surrounding counties. PMH is an affiliated organization of NHRMC through a 20-year operating agreement commencing in fiscal year 1999. NHRMC is required by the operating agreement to fund any operating deficit of PMH during any fiscal year the agreement is in effect. All operating income generated by PMH operations shall be returned to NHRMC on an annual basis. During the years ended September 30, 2019 and 2018, NHRMC recorded an operating expense and PMH recorded other operating revenue in the amount of approximately \$9,362 and \$7,551 to fund PMH's fiscal year operating deficits. Additionally, under the operating agreement, beginning in fiscal year 2009, NHRMC committed to infuse capital into PMH as part of the NHRMC annual capital budget process. Upon termination of the operating agreement, PMH is required to reimburse NHRMC for the unamortized value of capital acquired under this commitment. During 2019 and 2018, NHRMC funded capital acquisitions of approximately \$859 and \$1,204, respectively, of capital into PMH.

Complete separate financial statements are issued by the following individual component units and may be obtained at their administrative offices:

New Hanover Regional Medical Center Foundation, Inc. 2259 South 17th Street Wilmington, North Carolina 28401

Lower Cape Fear Hospice, Incorporated 1414 Physicians Drive Wilmington, North Carolina 28401

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Basis of Presentation

The statements of net position (presented in a balance sheet format), statements of revenues, expenses and changes in net position, and statements of cash flows present information about the primary entity (NHRMC) and its component units. These statements include the financial activities of the overall entity, except for the fiduciary activities. The statements of fiduciary net position and statements of changes in fiduciary net position present information about The Pension Plan of New Hanover Regional Medical Center (NHRMC Pension Plan) (see Note 10).

Basis of Accounting

NHRMC uses enterprise fund accounting. Revenues and expenses of enterprise funds are recognized on the economic resources measurement focus and the accrual method of accounting in accordance with accounting principles generally accepted in the United States of America.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Cash and Cash Equivalents

Cash and cash equivalents include highly liquid investments maturing in three months or less from the date of purchase. All investments are carried at fair value (see Note 3).

Inventories

Inventories of supplies are valued at the lower of cost (first-in, first-out method) or market.

Designated Assets and Restricted Assets

Designated assets are set aside by the Board of Trustees for future capital or other long-term needs and the Board may, at its discretion, subsequently use them for other purposes. As of September 30, 2019 and 2018, NHRMC also had funds restricted by donors. Restricted funds of LCFH are for LCFH programs.

Gifts, bequests and grants restricted by the donor for specific operating purposes are recorded as restricted revenue in the period received. Gifts, bequests and grants received with conditions as to their use or funding are recorded as liability when received and included as other operating revenue in the financial statements of the period in which expenses are made for the purpose intended by the donor. Resources restricted by donors for additions to capital assets are included in the statements of revenues, expenses and changes in net position as capital contributions.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Investments

Investments are reported at fair value. Fair value of investments in equity securities and mutual funds is determined by quoted market prices. Fair value of fixed income investments is recorded at the amount reported by the financial institution, which approximates a value determined by a discounted cash flow model. Amounts in the North Carolina Capital Management Trust (NCCMT) – Cash Portfolio, an SEC registered (2a-7) money market fund, are measured at their amortized cost, which is the NCCMT's share price. The NCCMT – Term Portfolio's securities are valued at fair value.

Tangible Capital Assets

Purchased or constructed tangible capital assets are recorded at cost. Donated capital assets received prior to June 15, 2015, are recorded at estimated fair value at the date of donation. Donated capital assets received after June 15, 2015, are recorded at acquisition value. All other purchased or constructed capital assets are reported at cost or estimated historical cost. NHRMC's, CHA's and PMH's policies are to generally capitalize assets with a cost of \$2.5 or greater and a useful life of at least one year.

Depreciation is calculated using the straight-line method over the estimated useful lives of the depreciable assets as recommended by the American Hospital Association. Core Information Technology Software is depreciated over 10 years, and Other Information Technology Software is depreciated over 5 years, which may be different than the AHA's recommendation. Amounts in construction-in-progress are not yet subject to depreciation. NHRMC's net interest costs of approximately \$0 and \$2,258 were incurred and capitalized during fiscal years ended September 30, 2019 and 2018, respectively, in the construction of long-term assets and will be amortized over the related assets' estimated useful lives. LCFH calculates depreciation using accelerated methods using lives of 3 to 10 years for furniture and equipment and lives of 20 to 45 years for buildings.

Legal title to NHRMC's capital assets is in the name of either New Hanover County or New Hanover Regional Medical Center. Substantially all facilities, equipment and future improvements are leased from New Hanover County (see Note 6). Legal title to CHA's capital assets is in CHA's name. Legal title to LCFH's capital assets is in LCFH's name. Legal title to PQP's capital assets is in PQP's name. Legal title to PMH's capital assets is in the name of either Pender County or Pender Memorial Hospital, Incorporated. Substantially all of PMH's facilities are leased from Pender County (see Note 6).

Self-Funded Liabilities

NHRMC is self-insured for employee medical claims and contracts with a third party to administer the program. NHRMC's losses are limited under the contract by specific and aggregate stop-loss insurance coverage for claims above specified amounts. NHRMC is also self-insured for a portion of professional liabilities, workers' compensation and unemployment benefits. Provisions for estimated unpaid claims outstanding at September 30, 2019 and 2018, have been made.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

CHA employees are covered under the NHRMC medical and professional liability plans. CHA is self-insured for unemployment benefits. Provisions for estimated unpaid claims outstanding at September 30, 2019 and 2018, have been made.

Unamortized Premiums

Bonds payable are recorded net of unamortized premiums (discounts) on bonds. Premiums and discounts are amortized over the life of the related debt using the effective interest method (see Note 7).

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position reports a separate section for deferred outflow of resources. This separate financial statement element, Deferred Outflows of Resources, represents a consumption of net position that applies to a future period and so will not be recognized as an expense or expenditure until then. NHRMC has three items that meet this criterion: contributions made to the pension plan in the 2019 fiscal year, excess consideration provided for acquisition, net of amortization, and unamortized charges on bond refundings. In addition to liabilities, the statement of net position reports a separate section for deferred inflows of resources. This separate financial statement element, Deferred Inflows of Resources, represents an acquisition of net position that applies to a future period and so will not be recognized as revenue until then. NHRMC has one item that meets this criterion: deferrals of pension expense.

Interest Rate Swap Agreements

NHRMC and LCFH have entered into interest rate swap agreements to modify interest rates on certain outstanding debt. Net interest expenses resulting from these agreements and the resulting accrued receivable or payable under the swap agreements are reflected in the financial statements as assets or liabilities at fair value. The fair value of interest rate swaps is recorded at the values reported by the counterparties, which approximates a value determined by the discounted cash flow model. For all swap instruments determined to be ineffective, the change in fair value is recorded in the statements of revenues, expenses and changes in net position as a component of the net increase (decrease) in fair value of investments. For all hedged swap instruments determined to be effective, any change in fair value is deferred and recorded on the statements of net position as a deferred outflow of resources.

Unamortized Deferral on Refundings

Losses on bond refundings are deferred and amortized over the shorter of the lives of the refunded debt or the refunding debt using the effective interest method for fixed rate bonds and the straight-line method for variable rate bonds recorded net of accumulated amortization. The deferrals are included in deferred outflows of resources.

Compensated Absences

NHRMC's employees earn vacation days at varying rates depending on years of service. The maximum amount of vacation that can carry over from one fiscal year to the next varies based on years of service. Annually, NHRMC buys back excess accrued vacation over 480 hours. The liabilities recorded for compensated absences are included in accrued expenses in the statements of net position.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Net Position

Net position classifications are defined as follows:

- Net investment in capital assets consists of capital assets, including any restricted capital assets, net
 of accumulated depreciation and reduced by the outstanding balances of any bonds, notes or other
 borrowings that are attributable to the acquisition, construction or improvement of those assets.
- Restricted at NHRMC consists of net position generated from revenues that have constraints on their use imposed by third parties, creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or constraints imposed by law through constitutional provisions or enabling legislation. As of September 30, 2019 and 2018, restricted net position consists of: nonexpendable endowments of approximately \$2,600 and \$2,100, respectively; and other expendable net position resulting from specific purpose donations and grants. As of September 30, 2019 and 2018, LCFH had restricted net position consisting of nonexpendable endowments of approximately \$1,752 and \$1,665, respectively.
- *Unrestricted* consists of net position that has no third party restrictions on use and is not invested in capital assets.

Operating Income

Transactions resulting from the primary purpose of NHRMC, which is to provide medical services to the region, are reported as operating revenues and expenses. Revenues and expenses not meeting these criteria are reported as non-operating. Expenses incurred to provide care and maintain the facilities in the normal course of business are classified as operating expenses, including the cost of regularly scheduled labor, supplies and materials used in normal operations. Expenses incurred specifically for uncontrollable environmental events, such as named storms, including preparation of a pending event, ensuring continued care throughout the event, and post-event cleanup and repair efforts, are classified as non-operating expense. Transfers from NHRMC to CHA and PMH to fund operating deficits are included in operating income.

Charity Care

Management has estimated the direct and indirect costs of providing charity care under NHRMC charity care policy. In order to estimate the cost of providing such care, management calculated a cost-to-charge ratio by comparing the per-diem rate from the most recently filed cost report to the System's gross bill rate. The cost to charge ratio is applied to the charity care charges foregone to calculate the estimated direct and indirect cost of providing charity care.

Using the methodology noted above, management has estimated the costs of providing patient services classified as charity care to be \$21,379 and \$18,244 for the years ended September 30, 2019 and 2018, respectively. NHRMC did not receive any funds to subsidize the costs of providing charity care under its charity care policy for the years ended September 30, 2019 and 2018.

Charity care provided by component units is not considered significant to the financial statements.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Net Patient Service Revenue and Net Patient Receivables

Net patient service revenue and net patient receivables are reported at the estimated net realizable amounts from patients, third-party payors and others for services rendered. Net patient service revenue includes estimated retroactive adjustments under reimbursement agreements with third-party payors. Estimated third-party payor settlements are accrued in the period the related services are rendered and adjusted in future periods, as final settlements are determined, and it is possible that the amounts of final settlements could be materially different than those initially estimated by management.

Sales and Income Taxes

NHRMC, CHA, LCFH, PQP and PMH are exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. In addition, they receive reimbursement from the state of North Carolina for sales taxes paid during the year.

Pension Plan

NHRMC maintains a defined benefit pension plan covering substantially all of its employees in addition to a few CHA employees grandfathered into the plan. PMH also maintains a separate defined benefit pension plan covering substantially all of its employees. For the purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pension, and pension expense, information about the fiduciary net position of the Pension Plan of NHRMC and Pension Plan of PMH and additions to/deductions from each Pension Plan's fiduciary net position have been determined on the same basis as they are reported by the Pension Plans of NHRMC and PMH. For this purpose, plan contributions are recognized in the period in which the contributions are due. Both NHRMC and PMH's employer contributions are recognized when due and NHRMC and PMH have a legal requirement to provide contributions. Benefits and refunds are recognized when due and payable in accordance with the terms of the Pension Plans of NHRMC and PMH. Investments are reported at fair value.

Total (Memorandum Only) Columns

Total "Memorandum Only" columns do not represent financial information of the reporting entity, and do not present information that reflects financial position, changes in financial position or cash flows in conformity with accounting principles generally accepted in the United States of America. These columns are presented only to facilitate financial analysis.

Reclassification

Certain amounts presented in the statements of net position – proprietary fund for the year ended September 30, 2018 have been reclassified, as necessary, to be consistent with the 2019 presentation. The reclassification had no effect on net position or operating income.

Notes to Financial Statements (Dollars in Thousands)

Note 1. Description of Reporting Entity and Summary of Significant Accounting Policies (Continued)

Impact of Recently Adopted Accounting Standards

In June 2018, the GASB issued Statement Number 89, *Accounting for Interest Cost Incurred before the End of a Construction Period*, which establishes accounting requirements for interest cost incurred before the end of a construction period and is effective for reporting periods beginning after December 15, 2019 with early adoption encouraged, and the requirements applied prospectively. NHRMC early adopted the provisions of GASB 89 at September 30, 2019 which resulted in NHRMC no longer capitalizing interest expense into the historical cost of an asset.

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts

NHRMC, CHA, LCFH and PMH have agreements with third-party payors that provide for payments at amounts different from its established rates. A summary of payment arrangements with major third-party payors are as follows:

Medicare

As of April 14, 2012, NHRMC was recognized by the Centers for Medicare and Medicaid Services (CMS) as a Sole Community Hospital (SCH). CMS reimburses SCH hospitals at a higher rate than Prospective Payment System hospitals.

Services for NHRMC Medicare acute inpatients are paid at interim rates subject to settlement, and non-acute inpatients and outpatients are paid at prospectively determined rates.

Other Medicare payments are based on interim rates with final settlement determined after submission of annual cost reports and audits of these reports by the Medicare fiscal intermediary. NHRMC's Medicare cost reports have been audited by the Medicare fiscal intermediary through September 30, 2014.

PMH is a "Critical Access Hospital." This enables PMH to receive 101% cost based reimbursement from Medicare for its hospital based services. PMH's skilled nursing and home health services are reimbursed at prospectively determined rates. PMH's Medicare cost reports have been audited by the Medicare fiscal intermediary through September 30, 2013.

Medicare services represent:

	Services Rev	of Net Patient venue for the September 30,	Percentage o Accounts Rec Septem	eivable as of
	2019	2018	2019	2018
NHRMC	35%	38%	21%	25%
CHA	66%	63%	37%	29%
LCFH	91%	91%	76%	85%
PMH	47%	50%	57%	65%

Notes to Financial Statements (Dollars in Thousands)

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts (Continued) Medicaid

Inpatient services rendered to NHRMC Medicaid patients are reimbursed at a prospectively determined rate. Services to outpatients are reimbursed at a percentage of cost as defined in the Medicaid regulations. Effective October 1, 2005, PMH is reimbursed at cost by Medicaid for both inpatient and outpatient critical access hospital services. NHRMC and PMH Medicaid cost reimbursement is based on tentative interim rates with final settlement determined after submission of annual cost reports and audits thereof by the Medicaid fiscal intermediary. NHRMC's Medicaid cost reports have been audited through September 30, 2016. PMH's Medicaid cost reports have been audited through September 30, 2017. PMH's skilled nursing and home health services are reimbursed on prospective rates.

Medicaid services represent:

	Percentage of Services Rev Years Ended S	enue for the	Percentage o Accounts Rec Septem	eivable as of
	2019	2018	2019	2018
NHRMC	10%	10%	4%	4%
CHA	5%	5%	2%	4%
LCFH	3%	4%	14%	9%
PMH	20%	19%	13%	13%

NHRMC qualifies for reimbursement under the Medicaid Reimbursement Initiative (MRI also known as Medicaid Disproportionate Share or DSH). During 2011, the state of North Carolina enacted legislation (the GAP Program) intended to supplement existing Medicaid Disproportionate Share payments with federal matching funds drawn down via provider assessments. During fiscal year ended September 30, 2019, NHRMC received approximately \$46,636 from the state of North Carolina under the MRI program, of which \$3,355 was from the GAP Program. During fiscal year ended September 30, 2018, NHRMC received approximately \$45,996 from the state of North Carolina under the MRI program, of which \$2,165 was from the GAP Program. The MRI Program balances are recorded net of assessments in net patient service revenue.

For the fiscal year ended September 30, 2019, PMH received approximately \$228 of which \$73 was for the GAP program. For the fiscal year ended September 30, 2018, PMH received approximately \$220 of which \$53 was for the GAP program. The MRI Program balances are recorded net of assessments in net patient service revenue.

Audits of MRI program reports are performed annually. Fiscal year 2011 is the first year since 2003 where MRI audits can potentially have a financial impact and NHRMC has determined that payments received in the years since 2010 are not at risk. For prior years, the MRI was audited and settled through September 30, 2003. Amounts of supplemental payments received by NHRMC for years 2004 through 2010 were not subject to settlement. In the fiscal years since 2011, audits have been completed through September 30, 2013, with no adjustments.

Notes to Financial Statements (Dollars in Thousands)

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts (Continued) Changes in Estimates Related to Third-Party Payors

Adjustments to estimated third-party payor settlements from prior years occurring in 2019 and 2018 increased NHRMC's change in net position by approximately \$403 and \$1,237, respectively, and are recorded in net patient service revenue.

Adjustments to estimated third party payor settlements from prior years occurring in 2019 and 2018 decreased PMH's change in net position by approximately \$929 and \$22, respectively, and are recorded in net patient service revenue.

Recovery Audit Contractor Audits

In 2009, the Centers for Medicare and Medicaid Services (CMS) implemented nation-wide use of recovery audit contractors (RACs) as part of CMS' efforts to ensure accurate claims payments. The RACs search for potentially improper Medicare payments that may have been made to health care providers and that were not detected through existing CMS program integrity efforts. The North Carolina Department of Health and Human Services implemented a similar program in August 2012 for Medicaid payments.

During the years ended September 30, 2019 and 2018, the number of NHRMC claims chosen by RAC for review totaled 467 and 444, respectively. Net overpayments processed to date for fiscal year 2019 and 2018, respectively, are \$615 and \$136. NHRMC has recorded a reserve for estimated assessments under future RAC audits in the estimated third-party payor settlements on the statements of net position.

PMH RAC activity is immaterial at this time for either Medicare or Medicaid.

Electronic Health Records Incentive Program

The Electronic Health Records Incentive Program provides for incentive payments under both the Medicare and Medicaid programs to eligible health care providers that demonstrate meaningful use of certified electronic health records technology (EHR). The year ending September 30, 2016, was the final year of accrual for NHRMC under this program. Payments for any fiscal year may be subject to audit for up to six years and recouped by CMS if there are audit findings of noncompliance. Audits of meaningful use incentives made to NHRMC have had no findings.

Notes to Financial Statements (Dollars in Thousands)

Note 2. Net Patient Service Revenue and Allowance and Provision for Bad Debts (Continued) Allowances for Bad Debts

Allowance for bad debts are maintained for receivables which historically experience uncollectible accounts. The allowance for bad debts is as follows:

	Septe	mber	30
	 2019		2018
NHRMC	\$ 107,565	\$	92,140
CHA	8,975		6,515
LCFH	332		375
PMH	 3,472		2,462
	\$ 120,344	\$	101,492

For the years ended September 30, 2019 and 2018, net patient service revenue is reported net of a provision for bad debts of:

NHRMC \$ 119,456 \$ 95,99)
CHA 14,508 10,22	7
LCFH 653 58	}
PMH5,139	<u>`</u>
\$ 139,756 \$ 110,94	

Note 3. Cash and Cash Equivalents and Investments

Deposits

As of September 30, 2019 and 2018, the carrying values and bank balances of deposits were as follows (in thousands):

		20)19			20 ⁻	18	
	C	Carrying		Bank	(Carrying		Bank
		Value	E	Balance		Value	E	Balance
NHRMC	\$	42,470	\$	49,911	\$	45,375	\$	47,495
CHA		6,079		6,104		4,083		4,200
LCFH		2,860		2,860		5,523		5,526
РМН		3,468		3,573		2,658		2,815
PQP		701		701		378		378

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Custodial credit risk for deposits is the risk that in the event of bank failure, a government's deposits may not be returned to it. NHRMC and PMH have no policy on custodial credit risk, but all deposits of NHRMC and PMH were with depositories covered under statewide single financial institution collateral pools (known as the Pooling Method) whereby collateral is maintained for all the depository's governmental units in the State. The North Carolina State Treasurer monitors Pooling Method depositories for adequate collateralization.

Under the Pooling Method, all uninsured deposits are collateralized with securities held by the State Treasurer's agent in the name of the State Treasurer. The amount of the pledged collateral is based on an approved averaging method for non-interest bearing deposits and the actual current balance for interest-bearing deposits. Depositories using the Pooling Method report to the State Treasurer the adequacy of their pooled collateral covering uninsured deposits. The State Treasurer does not confirm this information with NHRMC or PMH. Because of the inability to measure the exact amount of collateral pledged for NHRMC and PMH under the Pooling Method, the potential exists for under collateralization, and this risk may increase in periods of high cash flows. However, the State Treasurer of North Carolina enforces strict standards of financial stability for each Pooling Method depository.

As of September 30, 2018, financial institutions are each insured by the Federal Deposit Insurance Corporation (FDIC) for deposits up to \$250,000. The Foundation has cash balances in a financial institution that from time to time have exceeded federal depository insurance limits. Bank balances in excess of federal depository insurance limits are uninsured and uncollateralized and amounted to \$614 and \$626 for the Foundation as of September 30, 2019 and 2018, respectively. NHRMC and PMH have cash balances in financial institutions that exceed federal depository limits, but the excess is collateralized under the Pooling Method described above.

CHA, PQP and LCFH are not subject to the above described statutes. CHA, PQP and LCFH have cash balances in a financial institution that from time to time have exceeded federal depository insurance limits. Bank balances in excess of federal depository insurance limits are uninsured and uncollateralized and amounted to \$5,598 and \$3,695 for CHA, \$451 and \$128 for PQP and \$5,023 and \$5,026 for LCFH, as of September 30, 2019 and 2018, respectively.

Investments

North Carolina General Statute 159-30 authorizes NHRMC and PMH to invest in obligations of the United States or obligations fully guaranteed both as to principal and interest by the United States; obligations of specific U.S. government agencies; obligations of the state of North Carolina; bonds and notes of any North Carolina local government or public authority; certain high quality issues of commercial paper and bankers' acceptances; a commingled investment pool established and administered by the North Carolina State Treasurer pursuant to North Carolina General Statute 147-69.3; certain repurchase agreements with respect to direct obligations of the United States or obligations which are guaranteed by the United States as to principal and interest; and the NCCMT. Additionally, North Carolina General Statute 159-30 also requires NHRMC and PMH to limit custodial credit risk as governed by the Statute. State statutes do not govern the Foundation's investment policies or those of LCFH and CHA.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

NHRMC's investment policy consists of strategies for the short-term and the long-term. The intent of the short-term fund investment strategy is to provide short-term liquidity and working capital for operations and other strategic purposes. Assets invested in the short-term fund are primarily in the NCCMT. The intent of the long-term fund investment strategy is to generate current income and maintain stability of principal. The long-term fund divides investments into three investment strategies: short/intermediate fixed income, broad duration fixed income, and domestic and international equity securities. NHRMC invests in domestic and international equity securities through a commingled investment pool administered by the North Carolina State Treasurer in preferred or common stocks allowable under North Carolina General Statute. NHRMC's participation in the commingled investment pool is voluntary, and generally only 2 withdrawals are allowed within any 12-month period and are only permitted on the first business day of each calendar month.

The Foundation's investment policy allows investments to be allocated among fixed income securities, equity securities and cash equivalents, with specific minimum target allocations and maximums by investment type.

LCFH's investment policy divides investment strategies into two investment categories, short-term and long-term. Allocation to each category is based on the liquidity needs of LCFH. The intent of the short-term fund investment strategy, generally LCFH operations, is to provide short-term liquidity and working capital for operations and other strategic purposes, with the primary strategy to be preservation of principal, and income a secondary consideration. The intent of the long-term fund investment strategy is to generate current income and maintain stability of principal.

CHA does not have a formal investment policy and generally does not retain funds for investments.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

As of September 30, 2019 and 2018, NHRMC had the following investments, concentrations and maturities, excluding fiduciary investments:

New Type
Investment Type Years 2019 Years 2018 U.S. Government Treasury Notes 1.8 \$ 34,350 2.5 \$ 26,742 U.S. Government Treasury Bonds 13.5 4,600 13.9 4,140 U.S. Government Agencies: Federal Nat'l Mortgage Association 2.0 9,406 2.6 16,662 Mortgage Backed Securities: Federal Home Loan Mtg Corp Pool 17.4 23,691 18.0 24,439 Federal Nat'l Mortgage Assoc Pool 19.5 55,481 20.4 51,937 Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's: Gov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
U.S. Government Treasury Notes 1.8 \$ 34,350 2.5 \$ 26,742 U.S. Government Treasury Bonds 13.5 4,600 13.9 4,140 U.S. Government Agencies: Federal Nat'l Mortgage Association 2.0 9,406 2.6 16,662 Mortgage Backed Securities: Federal Home Loan Mtg Corp Pool 17.4 23,691 18.0 24,439 Federal Nat'l Mortgage Assoc Pool 19.5 55,481 20.4 51,937 Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's: Gov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
U.S. Government Treasury Bonds U.S. Government Agencies: Federal Nat'l Mortgage Association Rederal Home Loan Mtg Corp Pool Federal Nat'l Mortgage Assoc Pool Federal Nat'l Mor
U.S. Government Agencies: Federal Nat'l Mortgage Association 2.0 9,406 2.6 16,662 Mortgage Backed Securities: Federal Home Loan Mtg Corp Pool 17.4 23,691 18.0 24,439 Federal Nat'l Mortgage Assoc Pool 19.5 55,481 20.4 51,937 Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's: Gov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB
Federal Nat'l Mortgage Association 2.0 9,406 2.6 16,662 Mortgage Backed Securities: Federal Home Loan Mtg Corp Pool 17.4 23,691 18.0 24,439 Federal Nat'l Mortgage Assoc Pool 19.5 55,481 20.4 51,937 Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's: Gov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Mortgage Backed Securities: Federal Home Loan Mtg Corp Pool 17.4 23,691 18.0 24,439 Federal Nat'l Mortgage Assoc Pool 19.5 55,481 20.4 51,937 Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's: 20.1 20,935 Gov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Federal Home Loan Mtg Corp Pool 17.4 23,691 18.0 24,439 Federal Nat'l Mortgage Assoc Pool 19.5 55,481 20.4 51,937 Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's: Cov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Federal Nat'l Mortgage Assoc Pool 19.5 55,481 20.4 51,937 Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's: Cov't Nat'l Mortgage Assoc Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Gov't Nat'l Mortgage Assoc Pool 18.8 24,750 20.1 20,935 Asset Backed CMO's:
Asset Backed CMO's: Gov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Gov't Nat'l Mortgage Assoc 22.2 31,498 22.5 33,220 Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Vendee Mortgage Trust Series 1993-1 3.4 131 4.4 200 Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Vendee Mortgage Trust Ser 1992-1 CL 2Z 2.6 118 3.6 189 Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Vendee Mortgage Trust Ser 1994-3B CL 2F 3.0 133 4.0 184 Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Vendee Mortgage Trust Ser 1995-1 CL 3ZB 5.4 200 6.4 254
Vendee Mortgage Trust Ser 1997-1 CL 2Z 7.4 131 8.4 160
Vendee Mortgage Trust Ser 1996-1 CL 1Z 11.6 1,179 7.4 339
Vendee Mortgage Trust Series 2001-3 CL Z 6.4 277 12.6 1,350
NC Capital Management Trust – Cash Portfolio N/A 199,067 N/A 144,264
Department of State Treasurer Trust Funds
Investment Program – Equity Investment Fund N/A 355,678 N/A 330,094
Department of State Treasurer Short-Term
Investment Fund (STIF) N/A 125 N/A 111
Mutual Funds N/A 2,201 N/A 1,733
Commercial Paper N/A 49,883 N/A 59,818
\$ 792,899 \$ 716,771

N/A = Not applicable.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

As of September 30, 2019 and 2018, LCFH had the following investments:

	Fair Value			
Investment Type	2019			2018
Bond Funds	\$	9,324	\$	6,263
Equity Funds		20,218		24,207
	\$	29,542	\$	30,470

Interest Rate Risk. Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its value to changes in market interest rates. NHRMC's investment policy mitigates interest rate risk by providing adequate liquidity for short-term cash needs, and by making longer-term investments only with funds that are not needed for current cash flow purposes. NHRMC also invests in collateralized mortgage obligations and mortgage backed securities. The value of the securities is based on the cash flows from principal and interest payments due on the underlying mortgages. When interest rates decline, prepayments by mortgagees may increase. The resultant reduction in expected total cash flows affects the fair value of these securities and makes the fair values of these securities highly sensitive to changes in interest rates.

LCFH's investment policy mitigates interest rate risk by providing adequate liquidity for short-term cash needs, and by making longer-term investments only with funds that are not needed for current cash flow purposes. The policy does not formally limit maturities as a means of managing exposure to fair value losses arising from changes in interest rates.

Credit Risk. Generally, credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. State Statutes limit NHRMC's investments to obligations of the United States or obligations fully guaranteed both as to principal and interest by the United States; obligations of specific U.S. government agencies; obligations of the state of North Carolina; bonds and notes of any North Carolina local government or public authority; certain high quality issues of commercial paper and bankers' acceptances; investment in a commingled investment pool established and administered by the North Carolina State Treasurer; certain repurchase agreements with respect to direct obligations of the United States or obligations which are guaranteed by the United States as to principal and interest; and the NCCMT. NHRMC's investments in the NCCMT Cash Portfolio carried a rating of AAAm by Standard & Poor's as of September 30, 2019.

NHRMC's investment portfolio includes debentures and mortgage backed securities (MBS) issued by the Federal National Mortgage Association, the Federal Home Loan Mortgage Corp., Vendee Mortgage Trust and the Government National Mortgage Association; debentures issued by Federal Home Loan Bank and Federal Farm Credit Bank; and certain mutual funds. All are rated Aaa by Moody's Investors Service or backed by the full faith of the U.S. Government, which is rated Aaa, as of September 30, 2019 and 2018.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

With respect to NHRMC's investments in mortgage backed securities, NHRMC's investment portfolio consists of both traditional mortgage backed securities (MBS's) and asset backed collateralized mortgage obligations (CMO's). An MBS is an asset backed security whose cash flows are backed by the principal and interest payments of a pool of mortgage loans. Payments are typically made monthly over the lifetime of the underlying loans. CMO's, a type of mortgage backed security, are bonds that represent claims to specific cash flows from large pools of mortgages. The streams of principal and interest payments on the mortgages are distributed to the different classes of CMO interests. Credit risk associated with MBS's and CMO's is affected by homeowners or borrowers defaulting on their loans. NHRMC's investments in CMO's are explicitly guaranteed by the U.S. Government (Government National Mortgage Association and Vendee Mortgage Trust securities).

In addition to minimizing credit risk by limiting investments to those allowed by State Statute, it is NHRMC's policy to diversify the investment portfolio so that the impact of potential losses from any one type of security and/or issuer will be minimized.

LCFH's policy is to diversify the investment portfolio so that the impact of potential losses from any one type of security will be minimized.

Concentration of Credit Risk. Concentration of credit risk is the risk of loss attributed to the magnitude of government's investment in a single issuer. NHRMC's investment policy requires a balance between short/intermediate fixed income securities, broad duration fixed income securities, and investment in a commingled investment pool established and administered by the North Carolina State Treasurer as allowable under State Statute; however it places no limit on the amount NHRMC may invest in any one issuer. As of September 30, 2019, securities issued/backed by Fannie Mae, Freddie Mac and Ginnie Mae represent 8.2%, 3.0% and 7.1% of the Hospital's investment portfolio, respectively. As of September 30, 2018, securities issued/backed by Fannie Mae, Freddie Mac and Ginnie Mae represent 9.6%, 3.4% and 7.6% of the Hospital's investment portfolio, respectively

Foreign Currency Risk. Foreign currency risk is the risk that changes in exchange rates will adversely affect the fair value of an investment or a deposit. NHRMC's investment in the State Treasurer's Trust Funds Investment Program-Equity Investment Fund exposes NHRMC to foreign currency risk as a result of its positions in foreign currency-denominated equity securities. NHRMC does not have an investment policy that limits its exposure to foreign currency risk, however NHRMC's investment policy provides for the maintenance of a balance between three investment strategies, one of which is the State Treasurer's Trust Funds Investment Program-Equity Investment Fund. At September 30, 2019 and 2018, NHRMC had approximately \$167,733 and \$153,375, respectively, exposed to foreign currency risk, of which 25% and 25%, respectively, represent investments denominated in the British Pound; and 15% and 16%, respectively, represent investments denominated in the Japanese Yen.

Due to the level of risk associated with investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near-term and those such changes could materially affect the amounts reported by NHRMC and LCFH in the statements of net position.

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Deposits and investments of NHRMC as of September 30, 2019 and 2018, are summarized as follows:

			2018		
Cash and cash equivalents:					
Cash on hand	\$	16	\$	23	
Deposits		42,265		46,193	
Short-term mutual fund (1)		119,112		67,263	
	\$	161,393	\$	113,479	
Assets limited as to use:					
Held by bond paying agent:					
Short-term mutual fund (1)	\$	35,796	\$	50,671	
By Board for debt service:					
Deposits		1,125		-	
By Board for claims liabilities:					
U.S. Treasury securities		20,156		14,729	
U.S. Agency securities		1,258		7,468	
Short-term mutual fund (1)		1,408		49	
` '	\$	59,743	\$	72,917	
Designated by Board for capital improvements:					
Cash	\$	11	\$	_	
U.S. Treasury securities	•	18,795	·	16,154	
U.S. Agency securities		8,148		9,189	
Other securities backed by		-, -		-,	
U.S. Government/Gov't Agencies		137,589		133,217	
Dept. of State Treasurer Trust Funds		, , , , , , ,		,	
Investment Program –					
Equity Investment Fund		355,678		330,094	
Dept. of State Treasurer Short-Term		222,212			
Investment Fund (STIF)		125		111	
Commercial paper		49,883		59,818	
Short-term mutual fund (1)		42,751		26,276	
(-)	\$	612,980	\$	574,859	
Designated by Board for employee benefit plans:				,	
Mutual funds	\$	2,201	\$	1,734	
	\$	2,201	\$	1,734	
Restricted for specific purposes:				.,	
Mutual funds	\$	14,906	\$	14,271	
	\$	14,906	\$	14,271	
Restricted for endowments:		,	т	, 1	
Mutual funds	\$	2,578	\$	2,076	
	<u>\$</u> \$	2,578	\$	2,076	
	<u> </u>	,0.0	<u> </u>	_,0.0	

^{(1) -} North Carolina Capital Management Trust, a cash equivalent.

Deposits of CHA as of September 30, 2019 and 2018, are summarized as follows:

	2019		2018
Cash and cash equivalents:			
Cash on hand	\$ 7	\$	7
Deposits	6,078		4,083
	\$ 6,085	\$	4,090

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Deposits and investments of LCFH as of September 30, 2019 and 2018, are summarized as follows:

	2019			2018	
Cash and cash equivalents:				_	
Cash on hand	\$	2	\$	2	
Deposits		2,858		5,404	
	\$	2,860	\$	5,406	
Investments:					
Bond and mutual funds	\$	9,011	\$	7,947	
	\$	9,011	\$	7,947	
By Board for operating and PDO reserve:				_	
Deposits	\$	61	\$	29	
Bond and mutual funds		8,522		11,039	
	\$	8,583	\$	11,068	
By Board for capital improvements:				_	
Bond and mutual funds	\$	10,475	\$	9,912	
	\$	10,475	\$	9,912	
Endowments:					
Deposits	\$	216	\$	91	
Bond and mutual funds		1,534		1,572	
	\$	1,750	\$	1,663	

(1) - North Carolina Capital Management Trust, a cash equivalent.

Deposits and investments of PMH as of September 30, 2019 and 2018, are summarized as follows:

	 2019	2018	
Cash and cash equivalents:			_
Deposits	\$ 3,468	\$	2,648
Short-term mutual fund (1)	 9,208		4,064
	\$ 12,676	\$	6,712

(1) - North Carolina Capital Management Trust, a cash equivalent.

Deposits of PQP as of September 30, 2019 and 2018, are as follows:

	2	2019		2018
Cash and cash equivalents:				
Deposits	\$	701	\$	378

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Pension Trust Investments

Investments of The Pension Plan of New Hanover Regional Medical Center (Plan) are governed by North Carolina State Statutes, which generally provide for any type of investment subject to the prudent person rule.

The following table presents investments as of December 31, 2018 and 2017:

	2018		2017
Money market funds:			
Federated Government Obligations Fund	\$	2,209	\$ 2,671
Mutual funds:			
Columbia Acom Fund		5,729	6,167
DFA Emerging Mkts Core Equity		8,718	8,887
Harbor Fund		23,924	27,323
PIMCO Stocksplus International (USD-Hedged) Fund		6,051	6,072
Vanguard Strategic Equity Fund		5,707	6,235
Baird Aggregate Bond Fund		26,118	24,767
Tortoise MLP & Pipeline FD - Inst		5,800	6,329
Oppenheimer Steelpath MLP Select 40 Fund		6,061	6,295
SPDR Dow Jones International Real Estate ETF		2,395	2,497
Vanguard REIT Index Fund - ADM		2,364	2,446
AQR Managed Futures Strategy Fund		5,155	4,976
Diamond Hill Long-Short Fund		4,756	4,957
Litman Gregory Masters Alternative Strategies Fund		4,379	4,342
MFS Global Alternative Strategy Fund		4,416	4,317
Mackay High Yield Corporate Bond		6,262	6,175
Oppenheimer International Growth Fund Y		6,013	6,235
Oppenheimer Developing Markets Fund		9,899	10,147
PIMCO Emerging Local Bond Fund		6,475	6,235
PIMCO Total Return Institutional Fund		19,529	18,649
SEI Institutionally Managed Mid Cap Fund		5,812	6,210
T. Rowe Price Inst US Str Research Fund		46,370	54,867
Vanguard High Yield Corporate Fund		6,274	6,197
Wisdomtree Large Cap Dividend Fund		18,855	19,708
Wisdomtree Emerging Markets Corporate Bond Fund		6,525	6,143
	\$	245,796	\$ 258,847

Notes to Financial Statements (Dollars in Thousands)

Note 3. Cash and Cash Equivalents and Investments (Continued)

Interest Rate Risk. The Plan does not have a formal policy that limits investment maturities as a means of managing its exposure to fair value losses arising from changes in interest rates. The Plan may invest in domestic fixed income securities; however, the Plan's investment policy does not allow these securities to exceed 40% of the Plan's portfolio. The average maturity of the Federated Government Obligations Fund is approximately 25 days. All of the Plan's bond funds have average effective maturities between five and eight years.

Credit Risk. Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The Plan's investment policy limits the Plan's portfolio in domestic fixed income securities rated less than BBB to no more than 10% of the total plan portfolio. The Moody's credit quality rating of the Federated Government Obligations Fund is Aaa-mf. The Plan's bond funds are not rated by credit rating agencies.

Custodial Credit Risk. Custodial credit risk for investments is the risk that, in the event of the failure of the counterparty, the Plan will not be able to recover the value of its investments and other assets that are in possession of an outside third party. Mutual funds are not subject to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

Concentration of Credit Risk. Concentration of credit risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. Money market funds and registered investment companies (mutual funds) are excluded from this disclosure requirement. The Plan's policies restrict investment by type of investment, geographic location and percentage of total portfolio.

Due to the level of risk associated with investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near-term and such changes could materially affect the amounts reported in the statements of fiduciary net position.

Note 4. Fair Value Measurements

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). Valuation techniques maximize the use of relevant observable inputs and minimize the use of unobservable inputs. The three levels of the fair value hierarchy are described below:

- **Level 1:** Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.
- **Level 2:** Inputs to the valuation methodology include:
 - Quoted prices for similar assets or liabilities in active markets
 - Quoted prices for identical or similar assets or liabilities in inactive markets
 - Inputs other than guoted prices that are observable for the asset or liability
 - Inputs that are derived principally from or corroborated by observable market data by correlation or other means

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Notes to Financial Statements (Dollars in Thousands)

Note 4. Fair Value Measurements (Continued)

Level 3: Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The following table sets forth, NHRMC's investments as of September 30, 2019 and 2018.

Valuation				
Measurement	Book Value		В	ook Value
Method	2019		2019 2	
Fair Value Level 1	\$	34,350	\$	26,742
Fair Value Level 1		4,600		4,140
Fair Value Level 1		9,406		16,662
Fair Value Level 2		103,922		97,311
Fair Value Level 2		33,667		35,896
Amortized Cost		199,067		144,264
Fair Value Level 1		355,678		330,094
Fair Value Level 1		125		111
Fair Value Level 1		2,201		1,733
Fair Value Level 1		49,883		59,818
Fair Value Level 2		(2,951)		(2,002)
	\$	789,948	\$	714,769
	Measurement Method Fair Value Level 1 Fair Value Level 1 Fair Value Level 1 Fair Value Level 2 Fair Value Level 2 Amortized Cost Fair Value Level 1	Measurement Method Fair Value Level 1 Fair Value Level 1 Fair Value Level 1 Fair Value Level 2 Fair Value Level 2 Amortized Cost Fair Value Level 1	Measurement Method Book Value 2019 Fair Value Level 1 Fair Value Level 1 Fair Value Level 2 Fair Value Level 2 Amortized Cost \$ 34,350	Measurement Method Book Value 2019 Fair Value Level 1 Fair Value Level 1 Fair Value Level 1 Fair Value Level 2 Fair Value Level 2 Fair Value Level 2 Amortized Cost 103,922 Fair Value Level 2 Fair Value Level 2 Fair Value Level 1 Fair Value Level 2 (2,951)

The following table sets forth LCFH's investments as of September 30, 2019 and 2018.

Investment Type	Valuation Measurement Method		Book Value 2019				ook Value 2018
Bond Funds Equity Funds Interest Rate Swap	Fair Value Level 1 Fair Value Level 1 Fair Value Level 2	\$	9,324 20,218 -	\$	6,263 24,207 (101)		
•		\$	29,542	\$	30,369		

The following table sets forth, PMH's investments as of September 30, 2019 and 2018.

	Valuation				
	Measurement	Во	ok Value	Во	ok Value
Investment Type	Method	2019		2018	
NC Capital Management Trust – Cash Portfolio	Amortized Cost	\$	9,208	\$	4,064

Notes to Financial Statements (Dollars in Thousands)

Note 5. Capital Asset Activity

Capital asset activity was as follows:

NHRMC – Year Ended September 30, 2019				
	Beginning			Ending
	Balance	Additions	Retirements	Balance
NHRMC Activity				
Capital assets, not being depreciated:				
Land	\$ 16,919	\$ -	\$ -	\$ 16,919
Construction in progress	89,319	72,680	(56,887)	105,112
Total capital assets, not being depreciated	106,238	72,680	(56,887)	122,031
Capital assets, being depreciated/amortized:	500,000	00.045	(44.750)	004 440
Buildings and leasehold improvements	589,823	23,345	(11,750)	601,418
Equipment	377,186	33,542	(17,434)	393,294
Total capital assets being depreciated/amortized	967,009	56,887	(29,184)	994,712
Less accumulated depreciation/amortization for:				
Buildings, leasehold improvements				
and equipment	(532,544)	(51,481)	19,869	(564,156)
Total accumulated depreciation/amortization	(532,544)	(51,481)	19,869	(564,156)
	(,- ,	(- , - ,	-,	(== , == ,
Total capital assets being depreciated/amortized, net	434,465	5,406	(9,315)	430,556
NII IDMC activities conital access and	Ф F40 700	ф 7 0,000	ф (cc 202)	Ф FF0 F07
NHRMC activities, capital assets, net	\$ 540,703	\$ 78,086	\$ (66,202)	\$ 552,587
NHRMC – Year Ended September 30, 2018				
	Beginning			Ending
NILIDAGO A silisidas	Balance	Additions	Retirements	Balance
NHRMC Activity				
Capital assets, not being depreciated: Land	\$ 16,968	\$ -	ф (4O)	\$ 16,919
Construction in progress	ъ 16,966 45,456	φ - 98,822	\$ (49) (54,959)	\$ 16,919 89,319
Total capital assets, not being depreciated	62,424	98,822	(55,008)	106,238
Total capital assets, not being depreciated	02,424	90,022	(55,000)	100,230
Capital assets, being depreciated/amortized:				
Intangible assets	1,000	-	(1,000)	-
Buildings and leasehold improvements	582,305	33,128	(25,610)	589,823
Equipment	379,041	21,831	(23,686)	377,186
Total capital assets being depreciated/amortized	962,346	54,959	(50,296)	967,009
Less accumulated depreciation/amortization for:				
Intangible assets	(917)	(83)	1,000	-
Buildings, leasehold improvements		,		
and equipment	(527,656)	(51,117)	46,229	(532,544)
Total accumulated depreciation/amortization	(528,573)	(51,200)	47,229	(532,544)
Total capital assets being depreciated/amortized, net	433,773	3,759	(3,067)	131 165
i otai capitai assets being depreciated/amortized, net	400,110	3,738	(3,007)	434,465
NHRMC activities, capital assets, net		\$ 102,581	\$ (58,075)	\$ 540,703

Notes to Financial Statements (Dollars in Thousands)

Note 5.	Capital	Asset	Activity	(Continued)
11010 0.	Capitai	73361	ACTIVITY	(Oonthinaca)

CHA – Year Ended September 30, 2019		ginning alance	A	dditions	Re	tirements		Ending Balance
CHA Activity								
Capital assets, not being depreciated:								
Construction in progress	\$	231	\$	2,813	\$	(2,491)	\$	553
Total capital assets, not being depreciated		231		2,813		(2,491)		553
Capital assets, being depreciated/amortized:								
Buildings and leasehold improvements		2,860		786		(10)		3,636
Equipment		12,873		1,705		(649)		13,929
Total capital assets being depreciated/amortized		15,733		2,491		(659)		17,565
Less accumulated depreciation/amortization for:								
Buildings, leasehold improvements and equipment	(10,574)		(1,478)		566		(11,486)
Total accumulated depreciation/amortization	(10,574)		(1,478)		566		(11,486)
Total capital assets being								
depreciated/amortized, net		5,159		1,013		(93)		6,079
CHA activities, capital assets, net	\$	5,390	\$	3,826	\$	(2,584)	\$	6,632
CHA – Year Ended September 30, 2018		ginning alance	A	dditions	Re	tirements		Ending Balance
CHA Activity								
Capital assets, not being depreciated:	•	470	•	4 747	Φ.	(4.050)	Φ.	004
Construction in progress	\$	173	\$	1,717	\$	(1,659)	\$	231
Total capital assets, not being depreciated		173		1,717		(1,659)		231
Capital assets, being depreciated/amortized:								
Intangible assets		-		-		-		-
Buildings and leasehold improvements		2,563		297		(000)		2,860
Equipment		11,719		1,362		(208)		12,873
Total capital assets being depreciated/amortized		14,282		1,659		(208)		15,733
Less accumulated depreciation/amortization for:								
Intangible assets		-		-		-		-
Buildings, leasehold improvements and equipment		(8,644)		(2,028)		98		(10,574)
Total accumulated depreciation/amortization		(8,644)		(2,028)		98		(10,574)
Total capital assets being								
depreciated/amortized, net		5,638		(369)		(110)		5,159

Notes to Financial Statements (Dollars in Thousands)

Note 5. Capital Asset Activity (Continued)

. , ,								
LCFH – Year Ended September 30, 2019								
		eginning						Ending
		Balance	Ad	dditions	Ret	irements		Balance
LCFH Activity								
Capital assets, not being depreciated:								
Land	\$	6,096	\$	-	\$	-	\$	6,096
Construction in progress		9		173		(9)		173
Total capital assets, not being depreciated		6,105		173		(9)		6,269
Capital assets, being depreciated/amortized:								
, , , , , , , , , , , , , , , , , , , ,		20.420		26				20.465
Buildings and leasehold improvements		20,439 4,884		26 241		(692)		20,465
Equipment		25,323		267		(682)		4,443
Total capital assets being depreciated/amortized		25,323		207		(682)		24,908
Less accumulated depreciation/amortization for:								
Buildings, leasehold improvements								
and equipment		(8,682)		(1,087)		666		(9,103)
Total accumulated depreciation/amortization		(8,682)		(1,087)		666		(9,103)
		(0,002)		(1,001)				(0,:00)
Total capital assets being depreciated/								
amortized, net		16,641		(820)		(16)		15,805
LCFH activities, capital assets, net	•	22,746	\$	(647)	\$	(25)	\$	22,074
LCFH – Year Ended September 30, 2018	D	a ainnin a						Fndin a
		eginning	٨٠	ditions	Doti	romonto		Ending
LCFH Activity		Balance	AC	attions	Reti	rements		Balance
Capital assets, not being depreciated:								
Land	\$	5,610	\$	48	\$	438	\$	6,096
Construction in progress	Ψ	9	Ψ	-	Ψ	-	Ψ	9
Total capital assets, not being depreciated		5,619		48		438		6,105
3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		-,						
Capital assets, being depreciated/amortized:								
Buildings and leasehold improvements		20,742		54		(357)		20,439
Equipment		4,602		531		(249)		4,884
Total capital assets being depreciated/amortized		25,344		585		(606)		25,323
Less accumulated depreciation/amortization for:								
Buildings, leasehold improvements								
- · · · · · · · · · · · · · · · · · · ·		(7 714)		(1.01.1)		46		(0 600)
and equipment Total accumulated depreciation/amortization		(7,714) (7,714)		(1,014)		46 46		(8,682)
rotal accumulated depreciation/amortization		(1,114)		(1,014)		40		(8,682)
Total capital assets being depreciated/								
amortized, net		17,630		(429)		(560)		16,641
LCFH activities, capital assets, net	<u> </u>	22 240	Φ	(201)	œ.	(122)	Ф	22.746
LOFT activities, capital assets, flet	\$	23,249	\$	(381)	\$	(122)	\$	22,746

Notes to Financial Statements (Dollars in Thousands)

Note 5. Capital Asset Activity (Continued)

PMH – Year Ended September 30, 2019						
	eginning Balance	А	dditions	Re	tirements	Ending Balance
PMH Activity						
Capital assets, not being depreciated:						
Land	\$ 42	\$	-	\$	-	\$ 42
Construction in progress	 4		1,279		(1,131)	152
Total capital assets, not being depreciated	46		1,279		(1,131)	194
Capital assets, being depreciated/amortized:						
Buildings and leasehold improvements	15,678		654		(25)	16,307
Equipment	 12,318		477		(273)	12,522
Total capital assets being depreciated/amortized	27,996		1,131		(298)	28,829
Less accumulated depreciation/amortization for:						
Buildings, leasehold improvements and equipment	 (18,235)		(1,801)		497	(19,539)
Total accumulated depreciation/amortization	(18,235)		(1,801)		497	(19,539)
Total capital assets being						
depreciated/amortized, net	 9,761		(670)		199	9,290
PMH activities, capital assets, net	\$ 9,807	\$	609	\$	(932)	\$ 9,484
PMH – Year Ended September 30, 2018	eginning Balance	А	dditions	Re	tirements	Ending Balance
PMH Activity						
Capital assets, not being depreciated:						
Land	\$ 42	\$	-	\$	-	\$ 42
Construction in progress	 7		1,155		(1,158)	4
Total capital assets, not being depreciated	 49		1,155		(1,158)	46
Capital assets, being depreciated/amortized:						
Buildings and leasehold improvements	15,299		384		(5)	15,678
Equipment	 12,213		774		(669)	12,318
Total capital assets being depreciated/amortized	 27,512		1,158		(674)	27,996
Less accumulated depreciation/amortization for:						
Intangible assets	-		-		-	-
Buildings, leasehold improvements and equipment	 (17,036)		(1,500)		301	(18,235)
Total accumulated depreciation/amortization	 (17,036)		(1,500)		301	(18,235)
Total capital assets being			/e		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
depreciated/amortized, net	 10,476		(342)		(373)	9,761
PMH activities, capital assets, net	\$ 10,525	\$	813	\$	(1,531)	\$ 9,807

All depreciation is directly or indirectly related to the provision of healthcare services. NHRMC and PMH have active projects for building construction and leasehold improvements as of September 30, 2019 and 2018. As of September 30, 2019, NHRMC and PMH have remaining committed amounts to be paid of approximately \$18,402 and \$0 on projects, respectively.

Notes to Financial Statements (Dollars in Thousands)

Note 6. Lease Obligations and Commitments

Under a lease agreement dated October 1, 1993, and most recently amended June 1, 2017, NHRMC leases its existing facilities and equipment and all future improvements from New Hanover County through October 2047, all of which have been recorded as capital assets in the accompanying statements of net position. Covenants under the lease agreement correspond to those in the Series 2006, 2008, 2011, 2013 and 2017 Revenue Bond Indentures. The County maintains a limited right under the bond order to terminate the lease with 90 days' notice (after public hearing). In addition, under the lease agreement, NHRMC has agreed to maintain certain debt service coverage and cushion ratios as discussed further in Note 7.

NHRMC also leases capital assets under operating leases that have initial or remaining noncancelable terms in excess of one year.

Scheduled payments on NHRMC's operating lease commitments are as follows:

	 Amount
Years ending September 30:	
2020	\$ 5,055
2021	5,442
2022	4,455
2023	4,283
2024	4,047
2025-2029	8,892
Total minimum payments	\$ 32,174

Rent expense on operating leases for NHRMC totaled approximately \$11,069 and \$10,509 in 2019 and 2018, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses, and changes in net position.

CHA leases office space and equipment under various noncancelable operating lease agreements that expire between 2019 and 2028. Scheduled payments on CHA's operating lease commitments are as follows:

	 Amount
Years ending September 30:	
2020	\$ 5,864
2021	3,563
2022	1,923
2023	911
2024	518
2025-2028	 1,016
Total minimum payments	\$ 13,795

Included in these commitments is \$9,352 of minimum payments to NHRMC.

Notes to Financial Statements (Dollars in Thousands)

Note 6. Lease Obligations and Commitments (Continued)

Rent expense on operating leases for CHA totaled approximately \$6,837 and \$6,564 in 2019 and 2018, including payments of \$2,319 and \$2,475 to NHRMC, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses, and changes in net position.

LCFH leases office space under various noncancelable operating lease agreements, which expire over the next year. Rent expense related to these agreements totaled approximately \$53 and \$52 in 2019 and 2018, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses, and changes in net position.

PMH, under an amended and restated lease agreement dated November 15, 2004, leases its main facilities and equipment and all future improvements from Pender County through 2019, with an option (at NHRMC's direction) to renew for ten additional years. The lease was renewed in 2019 for an additional ten years. Pender County and PMH maintain a limited right under the lease agreement to terminate the lease if specified provisions cannot be cured within 180 days, provided that NHRMC shall be permitted to cure any breach on behalf of PMH within established time frames.

PMH leases additional space under a noncancelable operating lease, which expires in fiscal year 2028. In addition, PMH leases certain medical equipment under operating leases that expire between 2019 and 2020. Scheduled payments on PMH's operating lease commitments are as follows:

	A	mount
Years ending September 30:		
2020	\$	331
2021		263
2022		266
2023		260
2024		215
2025-2029		659
Total minimum payments	\$	1,994

Rent expense on operating leases for PMH totaled approximately \$355 and \$422 in 2019 and 2018, respectively. Rent expense is included in other operating expenses on the statements of revenues, expenses and changes in net position.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities

Changes in Long-Term Liabilities

Long-term obligation activity for the years ended September 30, 2019 and 2018, was as follows:

NHRMC - Year Ended September 30, 2019

	E	Beginning						Ending	Dι	ue Within
		Balance	Additions Reduc		eductions	Balance		С	ne Year	
Bonds payable:										
Revenue bonds	\$	366,495	\$	-	\$	(16,250)	\$	350,245	\$	16,780
Less deferred amounts:										
Issuance discounts (premiums), net		(31,347)		-		2,598		(28,749)		-
Total bonds payable		397,842		-		(18,848)		378,994		16,780
Note payable to primary government		2,132		-		(2,132)		-		-
Supplemental retirement plans		1,736		866		(401)		2,201		-
Long-term obligations	\$	401,710	\$	866	\$	(21,381)	\$	381,195	\$	16,780

NHRMC - Year Ended September 30, 2018

	E	Beginning						Ending	Dι	ue Within
	Balance		Additions		R	Reductions		Balance		ne Year
Bonds payable:										_
Revenue bonds	\$	380,120	\$	-	\$	(13,625)	\$	366,495	\$	16,250
Less deferred amounts:										
Issuance discounts (premiums), net		(34,015)		-		2,668		(31,347)		-
Total bonds payable		414,135		-		(16,293)		397,842		16,250
Note payable to primary government		16,303		529		(14,700)		2,132		2,132
Supplemental retirement plans		2,301		838		(1,403)		1,736		-
Long-term obligations	\$	432,739	\$	1,367	\$	(32,396)	\$	401,710	\$	18,382

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

LCFH - Year Ended September 30, 2019

	eginning Balance	Ad	ditions	Re	eductions	Ending Balance	e Within ne Year
Revenue bonds Notes payable Capital leases (Note 6)	\$ 2,500 5,644 9	\$	- - -	\$	(2,500) (332) (9)	\$ - 5,312 -	\$ - 343 -
	\$ 8,153	\$	-	\$	(2,841)	\$ 5,312	\$ 343

LCFH - Year Ended September 30, 2018

	eginning Balance	Ad	ditions	Re	eductions	Ending Balance		e Within ne Year
Revenue bonds Notes payable Capital leases (Note 6)	\$ 4,554 5,964 39	\$	-	\$	(2,054) (320) (30)	\$	2,500 5,644 9	\$ 200 332 9
()	\$ 10,557	\$	-	\$	(2,404)	\$	8,153	\$ 541

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued) NHRMC Bonds Payable

Series 2006, 2008, 2011, 2013 and 2017 bonds outstanding at September 30, 2019 and 2018, are as follows:

	Principal Amount						
Revenue Bonds	2019		2018				
Series 2006A Hospital Revenue Bonds:							
Serial revenue bonds with interest rates ranging from 4.0% to 4.13%,							
maturing annually through 2019	\$ 5,120	\$	10,045				
Series 2008A Variable Rate Hospital Revenue Bonds, demand							
obligations with mandatory redemptions annually through 2038	15,755		16,260				
Series 2008B Variable Rate Hospital Revenue Bonds, demand							
obligations with mandatory redemptions annually through 2038	15,755		16,260				
Series 2011 Revenue Bonds:							
Serial revenue bonds with interest rates ranging from 3.0% to 5.0%,							
maturing annually through 2025	36,385		40,310				
Term revenue bonds maturing in October 2026, with stated interest rates							
of 4.63% and 5.0%	7,535		7,535				
Term revenue bonds maturing in October 2027, with stated interest rates							
of 4.63% and 5.0%	12,375		12,375				
Term revenue bonds maturing in October 2028, with stated interest rates							
of 4.63% and 5.0%	12,980		12,980				
Series 2013 Revenue Bonds:							
Serial revenue bonds with interest rates ranging from 2.0% to 5.0%,							
maturing annually through 2026	33,785		38,020				
Series 2017 Revenue Bonds:							
Serial revenue bonds with interest rates ranging from 3.0% to 5.0%,							
maturing annually through 2048	210,555		212,710				
Revenue bonds payable	350,245		366,495				
Unamortized premiums, net	28,749		31,347				
Current portion	(16,780)		(16,250)				
Total revenue bonds payable, long-term	\$ 362,214	\$	381,592				

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued) Series 2006 Hospital Revenue Bonds (Fixed Rates)

On September 13, 2006, NHRMC issued \$60,000 of Series 2006A Variable Rate Hospital Revenue Bonds, and \$60,000 of Series 2006B Variable Rate Hospital Revenue Bonds (collectively, the 2006 Bonds) through New Hanover County for use by NHRMC. The bonds initially bore interest at an auction rate, established weekly. The bonds were issued for the purpose of providing funding, together with other available funds, to pay the costs of various construction projects including, but not limited to, the construction and equipping of a new 186,804 square foot surgical pavilion, construction and equipping of a new 194,995 square foot Women's and Children's Center, expansion and upgrading of the central energy plant, and related site work including reconfiguration of existing parking lots.

In 2009, the Series 2006A Bonds were converted from auction rate securities to fixed rate mode for a discount of approximately \$168, and the Series 2006B Bonds were converted for a premium of \$358, both of which are being amortized under the effective interest method over the life of the bonds. There was no significant economic gain or loss resulting from this transaction.

In connection with the 2017 Series Bond issuance, the 2006A bonds were partially refunded and the 2006B bonds were fully refunded.

Series 2008 Variable Rate Hospital Revenue Bonds

On November 6, 2008, NHRMC issued Variable Rate Hospital Revenue Bonds (demand bonds) through New Hanover County, Series 2008A and Series 2008B (collectively, the 2008 Bonds), in the amounts of \$20,000 and \$20,000, respectively, for use by NHRMC. The bonds bear interest at a variable rate, established weekly by the applicable remarketing agents. The bonds were issued to reimburse NHRMC for certain costs associated with construction and equipping of the surgical pavilion, Women's and Children's Center, and certain facilities improvements; acquisition of certain information system equipment; and acquisition of certain operating equipment. As of September 30, 2019 and 2018, the rates on these bonds were 1.63% and 1.57%, respectively.

The 2008 Bonds are subject to purchase on the demand of the holder at a price equal to principal plus accrued interest on seven days' notice and delivery to the remarketing agent and tender agent. The remarketing agent is authorized to use its best efforts to sell the repurchased bonds at a price equal to the principal amount plus accrued and unpaid interest thereon, if any, to the purchase date.

NHRMC and the County have entered into a Reimbursement Agreement and an Irrevocable Letter of Credit with a bank under which NHRMC can draw down the funds to purchase any 2008 bonds that are tendered for purchase, to the extent that remarketing proceeds are not sufficient or available. The letter of credit expires on November 20, 2021. All unpaid drawings become due and payable upon expiration of the letter of credit in 2021. There were no unpaid drawings at September 30, 2019 or 2018. The agreement carries a variable interest rate based on the bank's prime rate or a maximum of 18%.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

Series 2011 Hospital Revenue Bonds (Fixed Rates)

On September 28, 2011, NHRMC issued \$93,965 of Series 2011 Fixed Rate Hospital Revenue Refunding Bonds through New Hanover County for use by NHRMC. The net proceeds (net of issuance costs) from the sale of the 2011 Series Bonds were used to redeem outstanding Series 1999 Bonds maturing on October 1, 2012 and thereafter. The Series 1999 Bonds had an outstanding balance of \$95,320 as of October 1, 2011. The net proceeds of the Series 2011 bonds were held in escrow as of September 30, 2011, and then used to redeem all of the Refunded 1999 Bonds on October 1, 2011.

Interest on the Series 2011 bonds is paid at fixed rates established at the time of bond issuance. The Series 2011 bonds were originally issued at a premium of approximately \$2,651, which is being amortized under the effective interest method over the life of the bonds.

Series 2013 Hospital Revenue Bonds (Fixed Rates)

On December 14, 2005, NHRMC issued Variable Rate Hospital Revenue Refunding Bonds (demand bonds) through New Hanover County, Series 2005A-1, Series 2005A-2, Series 2005B-1 and Series 2005B-2 (collectively, the 2005 Bonds), in the amounts of \$11,435, \$11,435, \$28,100 and \$28,100, respectively, for use by NHRMC. Interest on the Series 2005 bonds is set weekly at rates established by the applicable remarketing agents, not to exceed 12% per annum.

On July 18, 2013, NHRMC issued \$56,745 of Series 2013 Fixed Rate Hospital Revenue Refunding Bonds through New Hanover County. The net proceeds (net of issuance costs) from the sale of the 2013 Series Bonds were used to redeem Series 2005 Bonds totaling \$58,560 and partially terminate swaps held in connection with the Series 2005 Bonds. With the issuance of the 2013 Bonds and resulting redemption of the Series 2005 Bonds, the Standby Bond Purchase Agreement, under which the bank agreed to purchase any 2005 bonds that were tendered for purchase to the extent that remarketing proceeds were not sufficient or available, was also terminated.

Interest on the Series 2013 bonds is paid at fixed rates, established at the time of bond issuance. The Series 2013 bonds were originally issued at a premium of \$4,630, which is being amortized under the effective interest method over the life of the bonds. Additionally, NHRMC recorded a deferred outflow of resources of \$1,976 related to the refunding.

Series 2017 Hospital Revenue Bonds (Fixed Rates)

On June 1, 2017, NHRMC issued \$212,710 of Series 2017 Fixed Rate Hospital Revenue Bonds through New Hanover County. Some of the net proceeds (net of issuance costs) from the sale of the 2017 Series Bonds were used to refund Series 2006B Bonds totaling \$60,000 and partially refund Series 2006A Bonds totaling \$23,955.

The bonds were issued for the purpose of providing funds, together with other available funds, to pay the costs of various construction projects including the construction of a five level parking deck and sky bridge; construction and equipping of a new orthopedic and spine hospital with the addition of three floors on top of the existing surgical pavilion on NHRMC's main campus; expansion and renovation of the intensive care unit; renovation of the Zimmer Cancer Center; and construction and renovation of the main campus's emergency department; and to refund a portion of the outstanding Series 2006 Bonds.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

Interest on the Series 2017 bonds is paid at fixed rates, established at the time of bond issuance. The Series 2017 bonds were originally issued at a premium of \$30,858, which is being amortized under the effective interest method over the life of the bonds. Additionally, NHRMC recorded a deferred outflow of resources of \$6,515 related to the refunding.

Debt Service and Covenants

Under the terms of the Bond indentures and related lease agreement with the County, the Obligated Unit (New Hanover Regional Medical Center, CHA and PQP) is required to make semiannual debt service payments on unpaid fixed rate debt (2006, 2011, 2013 and 2017 bonds), monthly debt service payments on variable rate demand bonds (2008 bonds) and is also required to comply with certain restrictive covenants, including limitations on incurrence of additional debt, limitations on transfer of assets and maintenance of certain measures of financial performance, including a minimum long-term debt service ratio of 1.75 and a cushion ratio of 1.75, for as long as the bonds are outstanding.

The following table sets forth on an historical basis the maximum annual long-term debt service coverage ratio as of September 30, 2019 and 2018, calculated for the Obligated Unit:

	 Years Ended	September 30		
Long-term debt service coverage ratio	2019		2018	
Income before capital contributions and operating transfers Plus:	\$ 104,342	\$	77,579	
Depreciation and amortization	54,402		54,452	
Interest expense	14,600		13,584	
Less:				
Unrealized gains on investments	 10,398		23,038	
Income available for debt service	\$ 162,946	\$	122,577	
Maximum annual debt service Maximum annual debt service coverage ratio	\$ 32,638 4.99	\$	34,948 3.51	
	Septe	mber	30	
Cushion ratio	2019		2018	
Cash Designated by Board	\$ 166,226 612,980	\$	115,992 574,859	
Total unrestricted cash and investments	\$ 779,206	\$	690,851	
Maximum annual debt service Cushion ratio	\$ 32,638 23.87	\$	34,948 19.77	

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

The Series 2006, 2008, 2011, 2013 and 2017 Revenue Bonds are secured by and payable from the net revenue of the Obligated Unit, the money and securities held by the trustee pursuant to the bonds, as well as the income from the temporary investment of these trustee-held funds. Substantially all of the Obligated Unit's revenues, which were \$1,322,409 and \$1,173,606 for the years ended September 30, 2019 and 2018, respectively, are security for the revenue bonds.

Total funds held by the trustee (including amounts as bond paying agent) at September 30, 2019 and 2018, were approximately \$35,796 and \$50,671, respectively.

Scheduled payments of principal and interest on total debt are as follows. (Interest on any variable rate bonds is included at the rates in effect as of September 30, 2019; payments are shown assuming the letter of credit for the 2008 Bonds are renewed throughout the life of the bonds.)

			Total
			Debt
Fiscal Year	Principal	Interest	Service
2020	\$ 16,780	\$ 16,670	\$ 33,450
2021	17,220	14,855	32,075
2022	17,890	14,074	31,964
2023	18,685	13,262	31,947
2024-2028	107,360	52,484	159,844
2029-2033	71,280	28,788	100,068
2034-2038	33,210	19,525	52,735
2039-2043	31,205	13,324	44,529
2044-2048	36,615	5,672	42,287
	\$ 350,245	\$ 178,654	\$ 528,899

Interest paid related to the above debt was \$14,672 and \$14,835 during fiscal years ended September 30, 2019 and 2018, respectively.

Other NHRMC Long-Term Liabilities

In connection with the purchase of the New Hanover County Health Department complex in 2017, NHRMC agreed to pay up to \$19,350 to New Hanover County (the County). The note was paid in full during the year ended September 30, 2019. As of September 30, 2018, NHRMC's note payable balance to the County was \$2,132, of which \$0 was classified as non-current.

Notes to Financial Statements (Dollars in Thousands)

Note 7. Bonds Payable and Other Long-Term Liabilities (Continued)

Lower Cape Fear Hospice 2007 Bonds

During the year ended September 30, 2008, LCFH issued \$4,000 of Series 2007 Variable Rate Health Care Facility Revenue Bonds (the LCFH 2007 Bonds) through the North Carolina Medical Care Commission for use by LCFH. The bonds bear interest at a variable rate of London Interbank Offered Rate (LIBOR) plus 1.9%, determined weekly. The bond funds were used to finance construction on a new administrative building in Wilmington, North Carolina, which was completed during fiscal year 2009. Repayment of principal is due annually through October 2027. The LCFH 2007 Bonds are secured by a letter of credit from a bank. Under the terms of the bond, LCFH is required to maintain a minimum long-term debt service coverage ratio of 1.2, LCFH is required to maintain a maximum debt to net position ratio of 0.75 to 1.0; LCFH is required to maintain a cash flow coverage ratio of 1.25 to 1.0; and LCFH's total net position must be more than \$9 million. The loan balance was paid off during fiscal year 2019.

Lower Cape Fear Hospice Notes Payable

During the year ended September 30, 2009, LCFH converted short-term debt into a long-term loan with financing provided by USDA Rural Development. The funds were used to construct an inpatient facility in Whiteville, North Carolina. The total amount of the loan was approximately \$2,071. This loan was refinanced in July 2013. The original amount was \$2,000. The loan has a fixed interest rate of 3.45% and matures in August 2028. The loan is carried on the financial statements as of September 30, 2019, at \$1,533. The Whiteville Care Center serves as collateral.

During the year ended September 30, 2012, LCFH borrowed \$1,230 from First Citizens Bank to purchase land adjacent to its other facilities. The loan has a fixed interest rate of 3.35% and a repayment of 15 years. The loan is carried on the financial statements as of September 30, 2019, at \$716. The land serves as collateral.

During the year ended September 30, 2014, LCFH obtained a construction loan from First Citizens Bank with a maximum draw of \$4,000 for the expansion and renovation of the Wilmington inpatient facility and for site parking and service road additions on the Wilmington campus. The construction began in 2013, resulting in a drawn down balance of \$3,856. The facility opened and began serving patients in November 2014. The loan has a fixed interest rate of 3.45% and a maturity date of August 2028. The loan is carried on the financial statements as of September 30, 2019, at \$3,063.

Scheduled principal repayment on these notes payables are as follows:

Fiscal Year	Amount
2020	\$ 343
2021	356
2022	369
2023	382
2024	396
Thereafter	 3,466
	5,312
Less current portion	 (343)
	\$ 4,969

Notes to Financial Statements (Dollars in Thousands)

Note 8. Derivative Investments

NHRMC has the following interest rate swap agreements:

			As of September 3	30, 2019					
_								Ch	ange in
						Fair V			r Value
Associated	Notional			NHRMC	NHRMC	as o			he Year
Bond Issues	Amount	Start Date	End Date	Pays	Receives	9/30/	19	Ende	d 9/30/19
Series 2008A-1	\$ 4,665	December 14, 2005	October 1, 2023	3.593%	70% of LIBOR	\$ (2	214)	\$	(26)
Series 2008A-2	4,665	December 14, 2005	October 1, 2023	3.593%	70% of LIBOR	(2	214)		(27)
Series 2008B-1	15,080	December 14, 2005	October 1, 2026	3.618%	70% of LIBOR	(1,2	299)		(357)
Series 2008B-2	8,120	December 14, 2005	October 1, 2026	3.618%	70% of LIBOR	(1,2	293)		(432)
Basis Swap	50,000	January 25, 2002	October 21, 2021 As of September 3	Wtd avg BMA Muni Bond Swap Index	73.87% of Wtd Avg LIBOR	\$ (2,9	69 951)		(107)
			As or September.	50, 2016				Ch	ange in
						Fair V	alua		ir Value
Associated	Notional			NHRMC	NHRMC	as			he Year
Bond Issues	Amount	Start Date	End Date	Pays	Receives	9/30/			d 9/30/18
Bond issues	Amount	Start Date	Lift Date	гауъ	Receives	9/30/	10	LIIGE	u 9/30/10
Series 2008A-1	\$ 4,665	December 14, 2005	October 1, 2023	3.593%	70% of LIBOR	\$ (188)	\$	196
Series 2008A-2	4,665	December 14, 2005	October 1, 2023	3.593%	70% of LIBOR	(187)		196
Series 2008B-1	15,080	December 14, 2005	October 1, 2026	3.618%	70% of LIBOR	(!	942)		749
Series 2008B-2	8,120	December 14, 2005	October 1, 2026	3.618%	70% of LIBOR	(8	861)		537
Series 2008B-2	8,120	December 14, 2005	October 1, 2026	Wtd avg BMA Muni	70% of LIBOR 73.87% of Wtd	(1	861)		537

Swaps associated with 2005 and 2008 bonds

As a means to lower its borrowing costs when compared against fixed-rate bonds at the time of the issuance of the Series 2005 Variable Rate Hospital Revenue Refunding Bonds, NHRMC entered into two separate interest rate swaps in connection with the bonds.

With the issuance of the 2013 Bonds to redeem the Series 2005 Bonds, NHRMC partially terminated swaps held in connection with the Series 2005 Bonds. The remaining swaps totaling \$37,000 were restructured to hedge the Series 2008 Bonds until 2026.

The terms, fair values and underlying bond issues of the outstanding swaps as of September 30, 2019 and 2018, are shown in the table above (in thousands). The notional amounts of the swaps approximate the principal amounts of the associated debt.

Notes to Financial Statements (Dollars in Thousands)

Note 8. Derivative Investments (Continued)

During the year ended September 30, 2013, the swaps were restructured in conjunction with the issuance of the 2013 Bonds, the remaining swaps held to hedge the Series 2008 Bonds were determined to be ineffective hedging derivative instruments under the provisions of GASB 53. Therefore, the entire fair value of the ineffective swaps in the amount of \$5,404 as of September 30, 2013, was recorded as a component (a decrease) of net increase in fair value of investments in the statements of revenues, expenses, and changes in net position. For the years ended September 30, 2019 and 2018, the net change in fair value of (\$842) and \$1,678, respectively, has been recorded as a component of net (decrease) increase in fair value of investments in the statements of revenues, expenses and changes in net position.

As a result of the negative position, NHRMC is not exposed to credit risk at September 30, 2019. However, should interest rates change and the fair value of the swap become positive, NHRMC would be exposed to credit risk in the amount of the swap's fair value.

NHRMC or the counterparties may terminate the swap if the other party fails to perform under the terms of the contract or there is a termination event, as defined in the contract. If the swaps are terminated, the variable rate bonds would no longer carry a synthetic interest rate. Also, if at the time of termination the swaps have negative fair values, NHRMC would be liable to the counterparties for payments equal to the swaps' fair values.

Basis Swap

During fiscal year 2002, NHRMC entered into a 19-year interest rate swap (basis swap) agreement, with a notional amount of \$50 million related to its Series 1999 Hospital Revenue Bonds. NHRMC's objective was to have a mixture of fixed- and variable-rate debt to take advantage of market fluctuations. Because NHRMC anticipated that interest rates might decline, NHRMC decided to synthetically create variable-rate debt by entering into a derivative. Terms of the rate swap agreement is described below.

Based on the swap agreement, NHRMC owes the counterparty interest calculated at a variable rate of the weighted-average BMA Municipal Bond Swap Index to the counterparty to the swap. In return, the counterparty owes NHRMC interest based on 73.875% of weighted-average one month US LIBOR. Under the swap agreement, only the net difference in the interest payments is actually exchanged with the counterparty. Settlement payments under the swap agreement are exchanged semi-annually. The notional amounts are not exchanged; they are only the basis on which the interest payments are calculated.

As of September 30, 2019, the basis swap has an estimated fair value of approximately \$69 which is recorded as an asset for interest rate swap agreements in the statement of net position. As of September 30, 2018, the basis swap has an estimated fair value of approximately \$176 which is recorded as an asset for interest rate swap agreements in the statement of net position Under the provisions of GASB 53, the basis swap qualifies as an investment derivative instrument and therefore, changes in fair value of (\$107) and \$248 for the years ended September 30, 2019 and 2018, respectively, have been recorded as a component of net (decrease) increase in fair value of investments in the statements of revenues, expenses and changes in net position.

Notes to Financial Statements (Dollars in Thousands)

Note 8. Derivative Investments (Continued)

As a result of the positive position, NHRMC is exposed to credit risk in the amount of the swap's fair value. NHRMC's objective for holding the basis swap was to preserve short-term cash resources in a market that was not favorable to the performance of the basis swap. NHRMC or the counter-party may terminate the swap if the other party fails to perform under the terms of the contract. If, at the time of the termination, the swap has a negative fair value, NHRMC would be liable to the counterparty for a payment equal to the swap's fair value.

LCFH Swap

LCFH hedged \$2,000 of its interest rate exposure associated with the LCFH 2007 Bonds through an interest rate swap agreement with a bank. During the year ended September 30, 2019, the interest rate swap was terminated upon paying off the Series 2007 Bonds, which resulted in a loss to Hospice of \$98.

Note 9. Risk Management

NHRMC, CHA, LCFH and PMH are exposed to various risks of loss in the ordinary course of business as a result of torts, theft of, damage to, or destruction of assets, business interruption, allegations of medical malpractice (hospital professional liability), natural disasters, employee and officer errors and omissions, and employee workers' compensation and medical claims.

NHRMC purchases commercial insurance coverage against risk of loss due to errors and omissions, fiduciary liability, property damage and theft, pollution liability and various other insurable risks. NHRMC carries property insurance in the amount of \$750,000 for 2019 and 2018 with a deductible of \$100 for all perils except named windstorm. For 2019 and 2018, the minimum deductible for named storm is \$5,000 per location, with a maximum deductible of \$25,000 per location. For 2019 and 2018, NHRMC was self-insured for workers' compensation and employer's liability up to \$350 per claim. Statutory limits apply to worker's compensation. For 2019 and 2018, NHRMC was also self-insured for professional liability and general liability claims up to \$5,000. There was a \$25,000 annual aggregate retention in 2019 and 2018. In both 2019 and 2018, hospital professional liability and general liability stop loss coverage is on a claims made basis; general liability is written on an occurrence basis. Excess commercial insurance is purchased to provide coverage above the self-insured retention levels for hospital professional liability and general liability. NHRMC is fully self-insured for hospital professional liability claims incurred prior to June 25, 2002, but not reported as of that date. No payments have exceeded insurance coverage in the past three fiscal years where insurance coverage applies, subject to the deductibles and retentions noted above. NHRMC is self-insured for employee medical claims up to \$350 per individual, excluding costs associated with domestic claims (claims for services provided at NHRMC).

NHRMC records an estimated liability for unpaid medical claims based upon reserve amounts and/or historical trends calculated by the third party administrators of the plans. The liabilities for workers' compensation, hospital professional liability and general liability claims are accrued at estimated amounts as determined by a third party actuary.

Notes to Financial Statements (Dollars in Thousands)

Note 9. Risk Management (Continued)

Following is a reconciliation of changes in NHRMC's recorded aggregate liability for claims, which is included in professional liability claims and other self-funded liabilities. Provisions for claims are primarily included in salaries, wages and benefits, and other expense on the statements of revenues, expenses and changes in net position.

	Years Ended September 30					
		2019		2018		2017
Beginning liability	\$	26,794	\$	22,243	\$	22,690
Provisions for claims		92,420		84,481		79,918
Payments for claims		(83,330)		(75,724)		(76,360)
Administrative fees		(2,361)		(4,206)		(4,005)
Ending liability	\$	33,523	\$	26,794	\$	22,243

The combined component units' risk management disclosures are not considered significant to the reporting entity.

Note 10. Pension and Supplemental Retirement Plan Obligations

NHRMC and PMH provide defined benefit pension plans, which are summarized as follows:

NHRMC Plan Description: NHRMC sponsors and has fiduciary responsibility for The Pension Plan of New Hanover Regional Medical Center (the NHRMC Plan). The Plan was originally effective June 14, 1967, and was most recently amended in December 2012 to comply with the Heroes Earnings Assistance and Relief Tax Act of 2008. The Plan is a single employer plan, covering all employees of NHRMC (including Foundation) and certain employees of CHA who meet eligibility requirements. The Plan was created by act of the Trustees of New Hanover Regional Medical Center, who have the authority to amend or terminate the Plan.

Benefits Provided: An employee is eligible to participate in the plan upon completion of 1,000 hours of service in a plan year. Employees may retire with unreduced retirement benefits upon attainment of the age of 65 (if participation in the plan was prior to January 1, 1988) or the later of age 65 or completion of five years of participation (if participation in the plan was on or after January 1, 1988). Employees hired prior to January 1, 2001 who retire under the above conditions are entitled to annual retirement benefits equal to 1.25% of their average compensation times the years of service up to 30 years and .65% of the excess, if any, of the average compensation over Social Security covered compensation, times the years of service up to 30 years. Employees hired on or after January 1, 2001, who retire under the above conditions are entitled to annual retirement benefits equal to .75% of their average compensation times the years of service up to 30 years and .65% of the excess, if any, of the average compensation over Social Security covered compensations, times the years of service up to 30 years. The average compensation is the average salary of the employee during the five highest paid consecutive calendar years of creditable service during the ten calendar years preceding the employee's retirement date.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Employees may retire with reduced retirement benefits after reaching age 55 and completing five years of creditable service. Plan provisions also include death and disability retirement benefits, whereby the disabled employee is entitled to receive their normal retirement benefit accrued up to the date of disability retirement. Upon death of an employee before retirement, benefit payments will be paid to the surviving spouse, if any. If there is no surviving spouse, the death benefit will be split among surviving children or paid to a designated beneficiary. Upon the death of an employee after retirement, benefit payments will be distributed in accordance with the method elected by the employee.

Contributions: The contribution requirements of the contributing employers to the NHRMC plan are established by the Plan document and determined annually by NHRMC based on actuarial recommendations. Contributions to the pension plan from NHRMC were \$14,530 and \$15,551 for the years ended September 30, 2019 and 2018, respectively.

Pension Liabilities, Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2019 and 2018, NHRMC reported a net pension obligation of \$45,843 and \$50,113, respectively. The net pension obligation was measured as of September 30, 2018 and 2017, respectively. The total pension liability used to calculate the net pension obligation was determined by an actuarial valuation as of January 1, 2018 and 2017, respectively. The total pension liability was then rolled forward to the measurement date of September 30, 2018 and 2017, respectively, utilizing update procedures incorporating the actuarial assumptions.

For the year ended September 30, 2019 and 2018, NHRMC recognized pension expense of \$14,421 and \$15,823, respectively. At September 30, 2019, NHRMC reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	 red Outflows Resources	Deferred Inflows of Resources
Differences between expected and actual experience Net difference between projected and actual earnings	\$ 7,376	\$ -
on pension plan investments	-	8,621
Assumption changes	-	3,613
Contributions made in fiscal year ending September 30, 2019	14,530	
Total	\$ 21,906	\$ 12,234

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

At September 30, 2018, NHRMC reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience Net difference between projected and actual earnings	8,728	\$ 764
on pension plan investments	-	5,646
Assumption changes	-	4,796
Contributions made in fiscal year ending September 30, 2018	15,551	
Total \$	24,279	\$ 11,206

Deferred outflows of resources of \$14,530 related to pensions resulting from NHRMC's contributions subsequent to the measurement date will be recognized as a decrease of the net pension obligation in the year ended September 30, 2019. Other amounts reported as deferred inflows and outflows of resources related to pensions will be recognized in pension expense as follows:

	Years	ending	Septemb	oer 30:
--	-------	--------	---------	---------

2020	\$ 1,320
2021	(3,594)
2022	(2,231)
2023	(457)
2024	 104
	\$ (4,858)

Actuarial Assumptions – The total pension liability in the January 1, 2018 and 2017 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.30%
Salary increases	3.00%
Investment rate of return	7.0%, net of pension plan investment
	expense, including inflation

Mortality rates were based on the RP-2006 with generational MP-2015 projection.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

The projected long-term investment returns and inflation assumptions are developed through review of current and historical capital markets data, sell-side investment research, consultant whitepapers, and historical performance of investment strategies. Fixed income return projections reflect current yields across the U.S. Treasury yield curve and market expectations of forward yields projected and interpolated for multiple tenors and over multiple year horizons. Global public equity return projections are established through analysis of the equity risk premium and the fixed income return projections. Other asset categories and strategies' return projections reflect the foregoing and historical data analysis. These projections are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class as of September 30, 2019 and 2018, are summarized in the following table:

		Long-Term
	Target	Expected Real
Asset Class	Allocation	Rate of Return
Large Cap U.S. Equity	40.00%	4.50%
Small Cap U.S. Equity	5.00%	4.99%
International Equity	2.50%	4.99%
Emerging Markets Equity	7.50%	6.35%
Core U.S. Fixed Income	17.50%	1.96%
High Yield Bonds	7.50%	2.25%
Emerging Market Bonds (Corporate USD)	2.50%	3.52%
Emerging Market Bonds (Sov. Local)	5.00%	4.30%
Hedge Fund-of-Funds Universe	5.00%	3.32%
Commodities	7.50%	3.62%
Total	100.00%	<u>-</u>

Discount rate – The discount rate used to measure the total pension liability was 7.00%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of the current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

	Increase (Decrease)					
	Total Pension Plan Fiduciary Net			Net Pension		
		Liability	Po	osition		Liability
	(a)			(b)		(a) - (b)
Balances at September 30, 2017	\$	266,796	\$	207,869	\$	58,927
Service cost		9,818		-		9,818
Interest		18,848		-		18,848
Differences between expected and actual		0.750				0.750
experience		8,756		-		8,756
Changes of assumptions Contributions – employer		(4,858)		- 14,506		(4,858) (14,506)
Net investment income		-		27,112		(27,112)
Benefit payments, including refunds of employee				27,112		(27,112)
contributions		(12,121)		(12,121)		_
Administrative expense		-		(240)		240
Net changes		20,443		29,257		(8,814)
Balances at September 30, 2018	\$	287,239	\$	237,126	\$	50,113
Service cost		9,794		-		9,794
Interest		20,440		-		20,440
Differences between expected and actual						
experience		1,722		-		1,722
Changes of assumptions		(349)		-		(349)
Contributions – employer		-		15,551		(15,551)
Net investment income		-		20,569		(20,569)
Benefit payments, including refunds of employee contributions		(13,714)		(13,715)		1
Administrative expense		(13,714)		(242)		242
Net changes		17,893		22,163		(4,270)
Balances at September 30, 2019	\$	305,132	\$	259,289	\$	45,843

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Sensitivity of the net pension liability to changes in the discount rate – The following presents NHRMC's net pension liability calculated using the discount rate of 7.00%, as well as what the NHRMC's net pension liability would be if it were calculated using a discount rate that is one percentage point lower (6.00%) or one percentage point higher (8.00%) than the current rate:

	[1% Decrease (6.00%)	Discount Rate (7.00%)	1% Increase (8.00%)		
Total pension liability Plan fiduciary net position	\$	340,164 259,289	\$ 305,132 259,289	\$	279,825 259,289	
Net pension liability	\$	80,875	\$ 45,843	\$	20,536	

Pension plan fiduciary net position – Detailed information about the pension plan's fiduciary net position is available in the separately issued, stand-alone financial report that can be obtained by contacting the office of the Executive Vice President/CFO, P.O. Box 9000, Wilmington, North Carolina 28402.

PMH Plan Description: PMH sponsors a single-employer, non-contributory defined benefit pension plan covering substantially all employees. The Plan was originally effective January 1, 1970, and was most recently amended and restated effective January 1, 2009.

Benefits Provided: All employees having completed two years of service who are at least 21 years old and work a minimum of 1,000 hours annually are eligible to participate in the Plan. Retirement benefits under the Plan are based upon earnings and number of years of service of Plan participants. Employer benefits vest to 100% after five years of service. Employees hired prior to January 1, 1992, who retire under the above conditions are entitled to annual retirement benefits equal to 1% of their 1991 annual benefit compensation as defined by the Plan times the years of service prior to January 1, 1992, and .5% of their 1991 annual benefit compensation in excess of \$9 times the years of service after January 1, 1992. Personnel employed on or after January 1, 1992, who retire at or after age 65 with five years of credited service are entitled to an annual retirement benefit, payable monthly for a maximum of 35 years based on service to normal retirement date, in an amount equal to .75% of their average compensation as defined by the Plan and .65% of average compensation in excess of the applicable covered compensation for Social Security purposes for each year of credited service after December 31, 1991. Credited service for the .5% and .65% portions is limited to a maximum of 35 years. Employees may retire with reduced retirement benefits after reaching age 60 and completing ten years of creditable service. The Plan also provides a death benefit for surviving spouses of vested employees.

Contributions: The contribution requirements of the contributing employer to the Plan are established by the Plan document and determined annually by PMH based on actuarial recommendations. Employee contributions were required prior to January 1, 1992, based on 3% of their annual salary up to \$9 and 4.5% of annual salary over \$9. No employee contributions are required or permitted after 1991. Contributions to the pension plan from PMH were \$583 and \$567 for the year ended September 30, 2019 and 2018, respectively.

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Pension Liabilities, Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2019 and 2018, PMH reported a net pension liability of \$3,247 and \$3,179. The net pension liability was measured as of September 30, 2018 and 2017, respectively. The total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of January 1, 2018 and 2017, respectively. The total pension liability was then rolled forward to the measurement date of September 30, 2018 and 2017, respectively, utilizing update procedures incorporating the actuarial assumptions.

For the year ended September 30, 2019 and 2018, PMH recognized pension expense of \$580 and \$532, respectively. At September 30, 2019, PMH reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	 d Outflows of	Deferred Inflows of Resources
Differences between expected and actual experience Net difference between projected and actual earnings	\$ 113	\$ -
on pension plan investments	11	-
Assumption changes	-	91
Contributions made in fiscal year ending September 30, 2019	 583	-
Total	\$ 707	\$ 91

At September 30, 2018, PMH reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	 d Outflows of	Deferred Inflows of Resources
Differences between expected and actual experience Net difference between projected and actual earnings	\$ 136	\$ 9
on pension plan investments	-	44
Assumption changes	-	103
Contributions made in fiscal year ending September 30, 2019	567	-
Total	\$ 703	\$ 156

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Deferred outflows of resources of \$583 related to pensions resulting from PMH's contributions subsequent to the measurement date will be recognized as a decrease of the net pension obligation in the year ended September 30, 2019. Other amounts reported as deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Years ending September 30:	
2020	\$ 58
2021	(23)
2022	(15)
2023	 13
	\$ 33

Actuarial assumptions – The total pension liability in the January 1, 2015, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.1%
Salary increases	3.0%
Investment rate of return	7.0%, net of pension plan
	investment expense, including inflation

Mortality rates were based on the RP-2014 with generational MP-2015 projection.

The projected long-term investment returns and inflation assumptions are developed through review of current and historical capital markets data, sell-side investment research, consultant whitepapers and historical performance of investment strategies. Fixed income return projections reflect current yields across the U.S. Treasury yield curve and market expectations of forward yields projected and interpolated for multiple tenors and over multiple year horizons. Global public equity return projections are established through analysis of the equity risk premium and the fixed income return projections. Other asset categories and strategies' return projections reflect the foregoing and historical data analysis. These projections are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class as of September 30, 2019 and 2018, are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity (Large Cap)	40.00%	4.50%
Domestic Equity (Small Cap)	5.00%	5.00%
International Equity	10.00%	5.00%
Core U.S. Fixed Income	44.00%	2.00%
Cash	1.00%	1.20%
Total	100.00%	

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Discount rate – The discount rate used to measure the total pension liability was 7.00%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of the current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

			Inc	rease (Decrease)	
		Total Pension Liability	Р	lan Fiduciary Net Position	Net Pension Liability
		(a)		(b)	(a) - (b)
Balances at September 30, 2017	\$	8,437	\$	5,137	\$ 3,300
Changes for the year: Service cost Interest Differences between expected and		243 597		- -	243 597
actual experience Changes in assumptions		107 (111)		-	107 (111)
Contributions – employer		-		535	(535)
Net investment income Benefit payments, including refunds		-		517	(517)
of employee contributions		(376)		(376)	-
Administrative expense		-		(95)	95
Net changes		460		581	(121)
Balances at September 30, 2018	\$	8,897	\$	5,718	\$ 3,179
Changes for the year:					
Service cost		261		-	261
Interest Differences between expected and		632		-	632
actual experience		56		-	56
Changes in assumptions		(55)		-	(55)
Contributions – employer		-		567	(567)
Net investment income Benefit payments, including refunds		-		338	(338)
of employee contributions Administrative expense		(341)		(341)	- 79
·		-		(79)	
Net changes		553		485	68
Balances at September 30, 2018	\$	9,450	\$	6,203	\$ 3,247

Notes to Financial Statements (Dollars in Thousands)

Note 10. Pension and Supplemental Retirement Plan Obligations (Continued)

Sensitivity of the net pension liability to changes in the discount rate – The following presents PMH's net pension liability calculated using the discount rate of 7.00 %, as well as what the PMH's net pension liability would be if it were calculated using a discount rate that is one percentage point lower (6.00 %) or one percentage point higher (8.00 %) than the current rate:

		1% Decrease (6.00%)	Discount Rate (7.00%)	1% Increase (8.00%)			
Total pension liability Plan fiduciary net position	\$	10,758 6,203	\$ 9,450 6,203	\$	8,381 6,203		
Net pension liability		4,555	\$ 3,247	\$	2,178		

Supplemental Retirement Plans

Pension plan fiduciary net position – Detailed information about the pension plan's fiduciary net position is available in the separately issued, stand-alone financial report that can be obtained by contacting Ed Ollie, Executive Vice President/CFO, PO Box 9000, Wilmington, North Carolina 28402.

In addition, NHRMC offers two supplemental retirement plans under IRC Section 457(f) to certain eligible employees. NHRMC has recorded a liability of approximately \$1,966 and \$1,501 as of September 30, 2019 and 2018, respectively, in accordance with the provisions of these plans.

NHRMC has assumed assets and liabilities of the former Cape Fear Memorial Hospital, Inc. deferred compensation plan. The assets are valued at fair value as of the statement of net position date. There are no additional deferrals being made to the plan and no active employees participating. NHRMC has recorded a liability of approximately \$235 as of September 30, 2019 and 2018, in accordance with the provision of this plan.

Note 11. Defined Contribution Retirement Plans

NHRMC offers a defined contribution plan under IRS code section 403(b) which is available to all employees and administered by AIGValic. Under provisions of the Plan document, NHRMC matches employee contributions according to a Plan formula, which is weighted for years of service. This match was suspended in January 2010. Employee contributions vest when made, employer contributions vest after three calendar years of service with 1,000 hours worked in each year.

Employee optional contributions totaled approximately \$14,404 and \$12,840 for the years ended September 30, 2019 and 2018, respectively. Employee contribution percentages were 3.9% and 3.7% of total payroll for the years ended September 30, 2019 and 2018, respectively. There were no employer matching contributions by NHRMC for the years ended September 30, 2019 and 2018.

NHRMC also offers all employees a retirement plan created in accordance with the Internal Revenue Code, Section 457(b). NHRMC is not required to match employee contributions or make employer contributions to the plan. In accordance with the provisions of GASB Statement 32, plan balances and activities are not reflected in NHRMC's financial statements.

Notes to Financial Statements (Dollars in Thousands)

Note 11. Defined Contribution Retirement Plans (Continued)

CHA offers a defined contribution plan under IRS code section 403(b) which is available to all employees and administered by AIGValic. Under provisions of the Plan document, CHA matches employee contributions according to a Plan formula, which is weighted for years of service. Employee contributions vest when made, employer contributions vest after three calendar years of service with 1,000 hours worked in each year.

CHA employer required and actual matching contributions totaled approximately \$951 and \$911, and employee optional contributions totaled approximately \$1,951 and \$1,783 for the years ended September 30, 2019 and 2018, respectively. Employer matching contribution percentages were 2.28% and 2.26%, and employee contribution percentages were 4.67% and 4.42% of total payroll for the years ended September 30, 2019 and 2018, respectively.

As of January 1, 2009, LCFH adopted a defined contribution plan under IRS code section 403(b) and an elective deferral plan. The plans cover qualified employees of LCFH, which are generally all employees.

LCFH can match contributions to the 403(b) plan, but is not required to do so. Employer contributions vest after three complete years of service. During the year ended September 30, 2015, management elected to discontinue the employer retirement contribution.

PMH offers a defined contribution plan under IRS code section 403(b), which is available to all employees and is administered by AIGValic. There is no match made by PMH; all contributions are made by employees only. Employee contributions vest when made.

Note 12. Investment in Affiliates

South Atlantic Radiology Oncology, LLC

In February 2005, NHRMC entered into a joint venture agreement to form South Atlantic Radiation Oncology, LLC (SARO). NHRMC has committed to contribute capital for 50% ownership in the joint venture. South Atlantic Radiation Oncology, LLC was formed to provide essential radiation oncology services for patients in Southeastern North Carolina.

Atlantic Surgicenter, LLC

In March 2005, NHRMC invested in Atlantic Surgicenter, LLC (Surgicenter), a joint venture formed to operate a freestanding ambulatory surgery center consisting of four general operating rooms and one non-licensed procedure room, located in New Hanover County, North Carolina. In July 2016, NHRMC acquired 100% ownership in Atlantic Surgicenter, LLC. NHRMC plans to recapitalize its investment in Surgicenter in future years. NHRMC's investment in Surgicenter is recorded in other long-term assets as of September 30, 2019 and 2018.

Porters Neck Imaging, LLC

Also in 2005, NHRMC entered into a joint venture agreement to form Porters Neck Imaging, LLC (PNI), committing to contribute capital for a 50% ownership in the joint venture. PNI was formed to provide mobile MRI services to New Hanover and surrounding counties.

Notes to Financial Statements (Dollars in Thousands)

Note 12. Investment in Affiliates (Continued)

Dosher/NHRMC, LLC

In April 2007, NHRMC entered into a joint venture agreement to form Dosher/NHRMC, LLC. NHRMC has committed to contribute capital for a 50% ownership in the joint venture. The purpose of the joint venture is to operate healthcare related facilities and provide healthcare services in Brunswick County, North Carolina in a manner that furthers the charitable and tax-exempt purposes of the members.

Assuring Affordable, Quality Healthcare in North Carolina, LLC

In March 2012, NHRMC entered into a joint venture agreement to acquire and maintain a 10% ownership in the newly formed company, Assuring Affordable, Quality Healthcare in North Carolina, LLC (AAQHNC). This company conducts advocacy activities in support of North Carolina state laws that are designed to ensure access to safe, affordable, quality healthcare.

Provider-Led, Patient-Centered Care of North Carolina, LLC

In April 2015, NHRMC entered into a joint venture agreement to acquire and maintain a 9% ownership in the newly formed company, Provider-Led, Patient-Centered Care of North Carolina, LLC (PLPCC). This entity was formed to develop and plan for the creation of a statewide Medicaid health maintenance organization in anticipation of action by the North Carolina General Assembly to convert the North Carolina Medicaid Program to a managed care system.

Diagnostic Imaging Partners, LLC

Effective March 1, 2017, NHRMC entered into a joint venture with Delaney Members as a 50% member. This entity was formed to provide diagnostic imaging services to the Onslow county area.

Notes to Financial Statements (Dollars in Thousands)

Note 12. Investment in Affiliates (Continued)

A summary of NHRMC's joint venture and other affiliate investment activity as of and for the years ended September 30, 2019 and 2018, is as follows:

			2019													
											Cumulative					
			Ne	Net		Net Invest			ent 2019			2019	Contributions			
	Ownership	Method of	Inco	me		as of	(Capital	Di	stributions	(Net of Distribution					
	Percentage	Accounting	(Lo	ss)	Se	eptember 30	Contributions		Received			Received)				
SARO	50%	Equity	\$	877	\$	544	\$	-	\$	1,038	\$	(6,427)				
PNI	50%	Equity		175		172		-		168		(5,508)				
Dosher/																
NHRMC	50%	Equity		(13)		48		-		-		181				
AAQHNC	10%	Equity		14		17	-		-			18				
PQP	100%	Equity	(2,	284)		992		2,400		-		8,350				
PLPCC	9%	Equity		116		2,910		-		-		2,918				
DIP	50%	Equity	((267)		539		200		-		1,494				
Total			\$ (1,	382)	\$	5,222	\$	2,600	\$	1,206	\$	1,026				
								2018								
												Cumulativo				

			2018												
	Ownership Percentage	Method of Accounting	In	Net Income (Loss)		Income		Investment as of September 30		2018 Capital Contributions		2018 stributions Received	(Ne	Cumulative Contributions et of Distributions Received)	
SARO	50%	Equity	\$	945	\$	705	\$	-	\$	835	\$	(5,389)			
PNI	50%	Equity		149		165		-		241		(5,340)			
Dosher/															
NHRMC	50%	Equity		(32)		61		-		-		181			
AAQHNC	10%	Equity		(2)		3		-		-		18			
PQP	100%	Equity	((2,028)		876		2,050		-		5,950			
PLPCC	9%	Equity		5		2,794		-		-		2,918			
DIP	50%	Equity		(406)		606		300		=		1,294			
Total			\$	(1,369)	\$	5,210	\$	2,350	\$	1,076	\$	(368)			

All investments noted above are included in the Investment in affiliates in the statements of net position. The net income (loss) of all equity investments is included in equity in net income of joint ventures in the statements of revenues, expenses and changes in net position.

Note 13. Contingencies

NHRMC is aware of various asserted and unasserted claims. Management has been unable to reasonably estimate the amount of the loss, if any, relative to these claims, since the ultimate resolution of these matters will be dependent upon future events. Management believes that these claims can be successfully defended and intends to challenge the allegations of these matters in every way and does not plan to seek out-of-court settlements. In the event that judgments adverse to their interests should be rendered, management feels any liability will be fully covered by existing insurance or not be material to the financial statements.

Notes to Financial Statements (Dollars in Thousands)

Note 13. Contingencies (Continued)

NHRMC strives to be paid appropriately for services it provides, but third-party payors continue to provide lower rates of payments. In recent years, there have been numerous federal legislative and administrative actions, including the Health Care Reform Act, that have reduced the rate of increase in Medicare payments to hospitals and other health care providers. The federal government has also reduced the share of federal matching payments made to the states to subsidize the cost of Medicaid. Accordingly, NHRMC funding from Medicare and Medicaid is likely to be reduced prospectively.

Laws and regulations governing the Medicare and Medicaid programs are complex and subject to interpretation. NHRMC believes that they are in compliance with all applicable laws and regulations and are not aware of any significant pending or threatened investigations involving allegations of potential wrongdoing. While no such regulatory inquiries have been made, compliance with such laws and regulations can be subject to future government review and interpretation as well as significant regulatory action, including fines, penalties and exclusion from the Medicare and Medicaid programs.

Note 14. Physician Practice Management Commitments

CHA has engaged Carolinas Physician Network (CPN), a physician practice network within the nonprofit corporation of Atrium Health, through contractual agreements, to operate and manage most of the medical practices owned by CHA and provide certain professional medical services for each of those practices. CPN provides physicians and mid-level providers to operate most of the medical practices owned by CHA and provides certain professional medical services for each of those practices. In exchange, CHA pays a flat annual fee adjusted annually to equal the estimated compensation of the Practice Providers. In its role as manager, CPN provides management and billing services, practice acquisition services, provider recruiting, and access to its practice management system. Fees under the management agreement are based on the number and specialties of the practices. The Management Services and Professional Services Agreements, amended in 2017, expires September 30, 2022, and may be renewed for successive one-year terms. During the years ended September 30, 2019 and 2018, CHA paid \$94,947 and \$93,559, respectively, to CPN under these agreements, including \$81,677 and \$81,357, respectively, for physician fees, and \$13,270 and \$12,202, respectively, for all other administrative services. CHA had \$10,819 and \$2,236 of physician fees payable to CPN as of September 30, 2019 and 2018, respectively, recorded in accounts payable and other liabilities.

Note 15. Storm Related Losses

During September 2018, NHRMC incurred storm related losses due to the impact of Hurricane Florence, including additional personnel costs, inventory write-offs, and associated expenses related to preparation and recovery efforts. NHRMC revenues were significantly below management forecasts for the month of September 2018, and NHRMC expects to file for business interruption losses. No amounts have been recorded for insurance recoveries at September 30, 2019. Losses of \$6,637 and \$15,872 recorded due to Hurricane Florence were included in other non-operating expense for 2019 and 2018, respectively.

Notes to Financial Statements (Dollars in Thousands)

Note 16. Pending GASB Statements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements prior to September 30, 2019, that have effective dates that may impact future financial presentations.

In January 2016, GASB issued GASB Statement Number 84, *Fiduciary Activities*, which improves guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. The provisions of this Statement are effective for NHRMC and its component units beginning with its year ending September 30, 2020.

In June 2017, GASB issued GASB Statement Number 87, *Leases*, which increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for agreements that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. The provisions of this Statement will be effective for NHRMC and its component units beginning with its year ending September 30, 2021.

In August 2018, GASB issued GASB Statement Number 90, *Majority Equity Interests*, which clarifies the accounting and financial reporting requirements for a state or local government's majority equity interest in an organization that remains legally separate after acquisition. The provisions of this Statement will be effective for NHRMC and its component units beginning with its year ending September 30, 2020.

In May 2019, GASB issued Statement No. 91, *Conduit Debt Obligations*. The primary objectives of this Statement are to provide a single method of reporting conduit debt obligations by issuers and eliminate diversity in practice associated with (1) commitments extended by issuers, (2) arrangements associated with conduit debt obligations and (3) related note disclosures. The provisions of this Statement will be effective for NHRMC and its component units beginning with its year ending beginning with its year ending September 30, 2022.

Required Supplementary Information

New Hanover Regional Medical Center

Changes in the Net Pension Liability and Related Ratios – Pension Plan of NHRMC (Dollars in Thousands)

	2019		2018	2017	2016		2015	2014	
Total Pension Liability									
Service cost	\$ 9,794	\$	9,818	\$ 9,036	\$ 8,334	\$	7,974	\$	-
Interest cost	20,440		18,848	17,899	16,998		16,423		-
Differences between expected and actual experiences	1,722		8,756	776	3,196		(3,228)		=
Changes in assumptions	(349)		(4,858)	-	(2,304)		-		-
Benefit payments, including refunds of member contributions	(13,714)		(12,121)	(14,336)	(14,349)		(12,512)		
Net change in total pension liability	17,893		20,443	13,375	11,875		8,657		
Total pension liability (beginning)	287,239		266,796	253,421	241,546		232,889		-
Total pension liability (ending)	\$ 305,132	\$	287,239	\$ 266,796	\$ 253,421	\$	241,546	\$	232,889
Plan Fiduciary Net Position									
Contributions – employer	\$ 15,551	\$	14,506	\$ 12,613	\$ 12,125	\$	8,422	\$	-
Net investment income	20,569		27,112	21,788	(10,407)		16,615		-
Benefit payments, including refunds of member contributions	(13,715)		(12,121)	(14,336)	(14,349)		(12,512)		-
Administrative expense	(242)		(240)	(254)	(249)		(233)		-
Net change in plan fiduciary net position	22,163		29,257	19,811	(12,880)		12,292		-
Plan fiduciary net position (beginning)	237,126		207,869	188,058	200,938		188,646		-
Plan fiduciary net position (ending)	\$ 259,289	\$	237,126	\$ 207,869	\$ 188,058	\$	200,938	\$	188,646
Net pension liability (ending)	\$ 45,843	\$	50,113	\$ 58,927	\$ 65,363	\$	40,608	\$	44,243
Net position as a % of pension liability	84.98%		82.55%	77.91%	74.21%		83.19%		81.00%
Covered-employee payroll*	\$ 301,653	\$	280,034	\$ 261,390	\$ 251,816	\$	241,422	\$	234,391
Net pension liability as a % of payroll	15.20%		17.90%	22.54%	25.96%		16.13%		18.33%

^{*} The amounts presented for each fiscal year were determined as of the prior calendar year ending December 31.

Schedule of NHRMC Contributions (Dollars in Thousands)

	2019		2018		2017		2016	2015	2014	
Actuarially determined contribution	\$ 14,530	\$	15,551	\$	14,506	\$	12,613	\$ 11,917	\$	8,422
Contributions made in relation to the actuarially determined contribution	 14,530		15,551		14,506		12,613	12,125		8,422
Contribution deficiency (excess)	\$ -	\$	_	\$	_	\$	_	\$ (208)	\$	_
Covered-employee payroll	\$ 317,768	\$	301,653	\$	280,034	\$	261,390	\$ 251,816	\$	241,422
Contributions as a % of payroll	4.57%		5.16%		5.18%		4.83%	4.82%		3.49%

Notes to Schedule

Valuation date:

Actuarially determined contribution rates are calculated as of October 1, one year prior to the end of the fiscal year in which contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial Cost Method: Entry Age Normal with 20-year closed amortization period for initial

unfunded and subsequent actuarial gains/losses

Asset Valuation Method: 5-year smoothing of investment gains and losses

IRS Limit Increases: 2.50% Salary Increases: 3.00%

Investment Rate of Return: 7.00%, net of pension plan investment expense, including inflation

Retirement Age: Varies by age, same as GASB 68

Mortality: RP-2014 with generational projection using scale MP-2017

New Hanover Regional Medical Center

Changes in the Net Pension Liability and Related Ratios – Pension Plan of PMH (Dollars in Thousands)

		2019	2018		2017		2016		2015			2014
Total Pension Liability												
Service cost	\$	261	\$	243	\$	254	\$	250	\$	217	\$	-
Interest cost		632		597		553		531		503		-
Changes in benefit terms		-		-		-		-		<u>-</u>		-
Differences between expected and actual experiences		56		107		126		(49)		(58)		-
Changes in assumptions		(55)		(111)		-		(115)		(004)		-
Benefit payments, including refunds of member contributions		(341)		(376)		(298)		(298)		(281)		
Net change in total pension liability		553		460		635		319		381		-
Total pension liability (beginning)		8,897		8,437		7,802		7,483		7,102		7,102
Total pension liability (ending)	\$	9,450	\$	8,897	\$	8,437	\$	7,802	\$	7,483	\$	7,102
Plan Fiduciary Net Position												
Contributions – employer	\$	567	\$	535	\$	521	\$	545	\$	336	\$	-
Net investment income		338		517		379		35		415		-
Benefit payments, including refunds of member contributions		(341)		(376)		(298)		(298)		(281)		-
Administrative expense		(79)		(95)		(88)		(56)		(61)		-
Net change in plan fiduciary net position		485		581		514		226		409		-
Plan fiduciary net position (beginning)		5,718		5,137		4,623		4,397		3,988		-
Plan fiduciary net position (ending)	\$	6,203	\$	5,718	\$	5,137	\$	4,623	\$	4,397	\$	3,988
Net pension liability (ending)	\$	3,247	\$	3,179	\$	3,300	\$	3,179	\$	3,086	\$	3,114
Net position as a % of pension liability	(65.64%	(64.27%	(60.89%		58.76%		56.15%	!	56.15%
Covered-employee payroli*	\$	11,287	\$	10,244	\$	10,514	\$	10,110	\$	9,515	\$	8,736
Net pension liability as a % of payroll	:	28.77%	;	31.03%	;	31.39%	:	31.44%	;	32.43%	;	35.65%

^{*} The amounts presented for each fiscal year were determined as of the prior calendar year ending December 31.

Schedule of PMH Contributions (Dollars in Thousands)

	2019		2018		2017		2016		2015		2014
Actuarially determined contribution	\$	582	\$	567	\$	535	\$	521	\$	522	\$ 336
Contributions made in relation to the actuarially determined contribution		583		567		535		521		545	336
Contribution deficiency (excess)	\$	(1)	\$	-	\$	-	\$	-	\$	(23)	\$
Covered-employee payroll	\$	11,530	\$	11,287	\$	10,244	\$	10,514	\$	10,110	\$ 9,515
Contributions as a % of payroll		5.06%		5.02%		5.22%		4.96%		5.39%	3.53%

Notes to Schedule

Valuation date:

Actuarially determined contribution rates are calculated as of October 1, one year prior to the end of the fiscal year in which contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial Cost Method: Entry Age Normal with 20-year closed amortization period for initial

unfunded and subsequent actuarial gains/losses

Asset Valuation Method: 5-year smoothing of investment gains and losses

IRS Limit Increases: 2.50% Salary Increases: 3.00%

Investment Rate of Return: 7.00%, net of pension plan investment expense, including inflation

Retirement Age: Varies by age, same as GASB 68

Mortality: RP-2014 with generational projection using scale MP-2017

Supplementary Information

Combining Statements of Net Position (Dollars in Thousands)

(a com a martine and a martine		September 30, 20	19		September 30, 2018								
	New Hanover Regional Medical Center	New Hanover Regional Medical Center Foundation	Eliminating Entries	NHRMC	New Hanover Regional Medical Center	New Hanover Regional Medical Center Foundation	Eliminating Entries	NHRMC					
ASSETS													
Current assets:													
Cash and cash equivalents	\$ 159,440	\$ 1,953	\$ -	\$ 161,393	\$ 111,524	\$ 1,955	\$ -	\$ 113,479					
Assets limited as to use:													
Cash equivalents held by bond paying agent	35,796	-	-	35,796	50,671	-	-	50,671					
Cash for debt service-not held by bond paying agent	1,125	-	-	1,125	-	-	-	-					
Cash equivalents and investments for the future													
payment of claims liabilities	22,822	-	-	22,822	22,246	-	-	22,246					
Receivables:													
Patient accounts, less allowance for bad debts	130,637	-	-	130,637	113,686	-	-	113,686					
Estimated third-party payor settlements	876	-	-	876	1,248	-	-	1,248					
Due from component units	2,101	-	-	2,101	358	-	-	358					
Other receivables	9,560	332	(173)	9,719	16,928	186	(273)	16,841					
Inventories	31,800	-	-	31,800	28,708	-	-	28,708					
Prepaid expenses	18,588	107	-	18,695	16,485	249	-	16,734					
Total current assets	412,745	2,392	(173)	414,964	361,854	2,390	(273)	363,971					
Noncurrent cash and investments:													
Cash and investments:													
Designated by Board for capital improvements	612,980	-	-	612,980	574,859	-	-	574,859					
Designated by Board for supplemental retirement plans	2,201	-	-	2,201	1,734	-	-	1,734					
Restricted by donors for specific purpose	-	14,906	-	14,906	-	14,271	-	14,271					
Restricted by donors for endowments	-	2,578	-	2,578	-	2,076	-	2,076					
	615,181	17,484	-	632,665	576,593	16,347	-	592,940					
Pledges and grants receivable	-	1,005	-	1,005	-	1,291	-	1,291					
Total assets limited as to use	615,181	18,489	-	633,670	576,593	17,638	-	594,231					
Other assets:													
Investment in affiliates	5,222	-	-	5,222	5,210	-	-	5,210					
Interest rate swap agreement	69	-	-	69	176	-	-	176					
Other long-term assets	5,151	-	-	5,151	4,974	10	-	4,984					
Total other assets	10,442		-	10,442	10,360	10	-	10,370					
Capital assets – tangible:													
Land	16,919	-	-	16,919	16,919	-	-	16,919					
Depreciable capital assets, net of													
accumulated depreciation	430,556	-	-	430,556	434,465	-	-	434,465					
Construction in progress	105,112	-	-	105,112	89,319	-	-	89,319					
Total capital assets - tangible	552,587	-	-	552,587	540,703	-	-	540,703					
Total assets	1,590,955	20,881	(173)	1,611,663	1,489,510	20,038	(273)	1,509,275					
DEFERRED OUTFLOWS OF RESOURCES													
Pension deferrals	21,906			21,906	24,279			24,279					
Excess consideration provided for acquisition, net of amortization	27,386	•		27,386	24,279	-	-	28,821					
·		•	-		· ·	-	-						
Deferred charges on bond refundings Total deferred outflows of resources	6,257 55,549	•		6,257 55,549	7,193 60,293	-	-	7,193 60,293					
Total assets and deferred outflows of resources	-	\$ 20,881	\$ (173)	\$ 1,667,212	\$ 1,549,803	\$ 20,038	\$ (273)	\$ 1,569,568					
i otal assets and deterred outflows of resources	φ 1,040,3U4	φ ∠∪,081	φ (1/3)	φ 1,007,212	φ 1,549,803	φ ∠∪,∪38	φ (2/3)	\$ 1,509,508					

(Continued)

Combining Statements of Net Position (Continued) (Dollars in Thousands)

		September 30, 201	19		September 30, 2018								
	New Hanover Regional Medical Center	New Hanover Regional Medical Center Foundation	Eliminating Entries	NHRMC	New Hanover Regional Medical Center	New Hanover Regional Medical Center Foundation	Eliminating Entries	NHRMC					
LIABILITIES													
Current liabilities:													
Accounts payable and other liabilities	\$ 63,387	\$ 364	\$ (173)	\$ 63,578	\$ 59,132	\$ 668	\$ (273)	\$ 59,527					
Professional liability claims	21,104	-	-	21,104	14,669	-	-	14,669					
Accrued salaries and wages	45,096		-	45,096	35,484	-	-	35,484					
Estimated third-party payor settlements	2,576	-	-	2,576	7,462	-	-	7,462					
Due to component units	3,811	-	-	3,811	5,982	-	-	5,982					
Accrued interest payable	7,669	-	-	7,669	7,976	-	-	7,976					
Other self-funded liabilities	12,419		-	12,419	12,125	-	-	12,125					
Capital lease obligations, notes and bonds													
payable, current portion	16,780		-	16,780	18,382	-	-	18,382					
Total current liabilities	172,842	364	(173)	173,033	161,212	668	(273)	161,607					
Long-term obligations:													
Net pension liability	45,843		-	45,843	50,113	-	-	50,113					
Supplemental retirement plans	2,201	-	-	2,201	1,736	-	-	1,736					
Interest rate swap agreements	3,020	-	-	3,020	2,178	-	-	2,178					
Notes and bonds payable, less current portion	362,214	-	-	362,214	381,592	_	-	381,592					
Total long-term obligations	413,278	-	-	413,278	435,619	-	-	435,619					
Total liabilities	586,120	364	(173)	586,311	596,831	668	(273)	597,226					
DEFERRED INFLOWS OF RESOURCES													
Pension deferrals	12,234	-	-	12,234	11,206	-	-	11,206					
Total liabilities and deferred inflows of resources	598,354	364	(173)	598,545	608,037	668	(273)	608,432					
NET POSITION													
Net investment in capital assets	179,850	_	-	179,850	147,922	-	_	147,922					
Unrestricted	868,300	2,901	_	871,201	793,844	2,349	_	796,193					
Restricted	230,000	- 17,616	_	17,616	. 50,044	17,021	_	17,021					
Total net position	1,048,150	· · · · · · · · · · · · · · · · · · ·	-	1,068,667	941,766	19,370		961,136					
Total liabilities, deferred inflows of resources and	A 640 F04	1 6 20 204	6 (470)	£ 4.667.040	4.540.000	f 00.000	e (070)	£ 4.500.500					
net position	\$ 1,646,504	\$ 20,881	a (173)	\$ 1,667,212	\$ 1,549,803	\$ 20,038	a (273)	\$ 1,569,568					

Combining Statements of Revenues, Expenses, and Changes in Net Position (Dollars in Thousands)

		Year I	Ende	d September 30, 2019	Year Ended September 30, 2018						
	Regio	w Hanover onal Medical Center	N	ew Hanover Regional Medical Center Foundation	NHRMC		lew Hanover gional Medical Center	New Hanover Regional Medical Center Foundation	NHRMC		
Operating revenues:											
Net patient service revenue	\$		\$	-	\$ 1,112,644	\$	1,003,318	\$ -	\$ 1,003,318		
Other revenue		50,201		1,544	51,745		35,054	1,701	36,755		
Total operating revenue		1,162,845		1,544	1,164,389		1,038,372	1,701	1,040,073		
Operating expenses:											
Salaries, wages and benefits		494,873		778	495,651		461,678	1,915	463,593		
Medical supplies		259,291		-	259,291		221,058	-	221,058		
Professional fees		50,830		26	50,856		46,519	22	46,541		
Purchased services		128,834		-	128,834		120,587	-	120,587		
Depreciation and amortization		52,916		-	52,916		52,416	-	52,416		
Other		65,548		456	66,004		53,378	518	53,896		
Total operating expenses		1,052,292		1,260	1,053,552		955,636	2,455	958,091		
Operating income (loss)		110,553		284	110,837		82,736	(754)	81,982		
Nonoperating revenues (expenses):											
Interest expense		(14,600)		-	(14,600)		(13,584)	-	(13,584)		
Other nonoperating income (expense), net		(5,244)		19	(5,225)		(16,704)	16	(16,688)		
Interest earned and net realized gain on investments		9,677		594	10,271		7,500	564	8,064		
Net increase in fair value of investments		10,398		274	10,672		23,038	441	23,479		
Gain (loss) on sale of capital assets		(2,929)			(2,929)		(827)	-	(827)		
Equity in net income of joint ventures		(1,382)		_	(1,382)		(1,369)	_	(1,369)		
Nonoperating revenues (expenses), net		(4,080)		887	(3,193)		(1,946)	1,021	(925)		
Excess of revenues over expenses before special items,											
capital contributions and capital transfers		106,473		1,171	107,644		80,790	267	81,057		
Special items, capital contributions and transfers:											
Transfer from primary government		149		-	149		-	-	-		
Capital and permanent endowment contributions		337		501	838		264	-	264		
Capital transfers to component units		(575)		(525)	(1,100)		(869)	(675)	(1,544)		
Total special items, capital contributions and		. ,		` ` `			,	, ,			
capital transfers		(89)		(24)	(113)		(605)	(675)	(1,280)		
Change in net position		106,384		1,147	107,531	-	80,185	(408)	79,777		
Net position, beginning		941,766		19,370	961,136		861,581	19,778	881,359		
Net position, ending	\$	1,048,150	\$	20,517	\$ 1,068,667	\$	941,766	\$ 19,370	\$ 961,136		

Combining Statements of Cash Flows (Dollars in Thousands)

	Year End	ded September 30, 2019		Year Ended September 30, 2018					
	New Hanover Regional Medical Center	New Hanover Regional Medical Center Foundation	NHRMC	New Hanover Regional Medical Center	New Hanover Regional Medical Center Foundation	NHRMC			
Cash flows from operating activities:	* 4.004.000	•	* 4 004 000	Φ 4.000.000	•	Ф. 4.000.000			
Cash received from and on behalf of patients	\$ 1,091,280	\$ -	\$ 1,091,280	\$ 1,022,388	\$ -	\$ 1,022,388			
Cash payments to suppliers for goods and services	(498,596)	(644)	(499,240)	(440,523)	(681)	(441,204)			
Cash payments to employees for services	(491,185)	(778)	(491,963)	(476,316)	(1,915)	(478,231)			
Other operating cash receipts	57,469	140	57,609	30,127	176	30,303			
Net cash provided by (used in) operating activities	158,968	(1,282)	157,686	135,676	(2,420)	133,256			
Cash flows from noncapital financing activities:									
Contributions and operating grants	-	1,544	1,544	-	1,701	1,701			
Payments (to) from component unit	(3,884)	-	(3,884)	(772)	-	(772)			
Payments (to) from primary government	149	-	149	-	-	-			
Advances between affiliates	265	(265)	-	317	(317)	-			
Net cash provided by (used in) noncapital financing activities	(3,470)	1,279	(2,191)	(455)	1,384	929			
Cash flows from capital and related financing activities:									
Acquisition and construction of property and equipment	(66,535)	_	(66,535)	(90,925)	-	(90,925)			
Proceeds from disposed assets	74	-	74	106	_	106			
Capital contributions	337	501	838	264	_	264			
Principal payments on revenue bonds and other outstanding debt	(18,912)	-	(18,912)	(30,993)	_	(30,993)			
Interest paid on capital financing	(14,600)	-	(14,600)	(15,842)	-	(15,842)			
Transfers (to) from component unit	(840)	(260)	(1,100)	(1,186)	(358)	(1,544)			
Net cash provided by (used in) capital and related financing activities		241	(100,235)	(138,576)	(358)	(138,934)			
Cash flows from investing activities:	. , ,		, ,		,	, , ,			
Sales (purchases) of investments, net of maturities	(11,696)	_	(11,696)	(162,014)	-	(162,014)			
Interest earned on investments	9,677	(240)	9,437	7,500	1,083	8,583			
Contributions to partnerships	(2,600)	(240)	(2,600)	(2,350)	1,000	(2,350)			
Distributions from partnerships	1,206	_	1,206	1,076	_	1,076			
Other interest earned	386	_	386	354	_	354			
Net cash provided by (used in) investing activities	(3,027)	(240)	(3,267)	(155,434)	1,083	(154,351)			
Net increase (decrease) in cash and cash equivalents	51,995	(2)	51,993	(158,789)	(311)	(159,100)			
Cash and cash equivalents at beginning of year	188,525	1,955	190,480	347,314	2,266	349,580			
Cash and cash equivalents at end of year	\$ 240,520	\$ 1,953	\$ 242,473	\$ 188,525	\$ 1,955	\$ 190,480			

(Continued)

Combining Statements of Cash Flows (Continued) (Dollars in Thousands)

	 Year En	ded S	eptember 30, 2019	Year Ended September 30, 2018						
	anover Regional dical Center		v Hanover Regional Medical Center Foundation	NHRMC		New Hanover egional Medical Center	Re	lew Hanover gional Medical ter Foundation		NHRMC
Reconciliation of cash and cash equivalents to										
the statement of net position:										
Unrestricted cash and cash equivalents	\$ 159,440	\$	1,953	\$ 161,393	\$	111,524	\$	1,955	\$	113,479
Cash and cash equivalents in noncurrent cash and investments:										
Reserved for debt service-held by bond paying agent	35,796		-	35,796		50,671		-		50,671
Reserved for debt service-not held by bond paying agent	1,125		-	1,125		-		-		-
Designated by Board for payment of claims liabilities	1,408		-	1,408		50		-		50
Designated by Board for capital improvements	 42,751		-	42,751		26,280		-		26,280
Cash and cash equivalents at end of year	\$ 240,520	\$	1,953	\$ 242,473	\$	188,525	\$	1,955	\$	190,480
Reconciliation of operating income to net cash										
provided by (used in) operating activities:										
Cash flows from operating activities:										
Operating income	\$ 110,553	\$	284	\$ 110,837	\$	82,736	\$	(754)	\$	81,982
Employee services included in nonoperating income	(5,629)		-	(5,629)		(17,058)		- '		(17,058)
Operating grants and contributions			(1,544)	(1,544)		` - '		(1,701)		(1,701)
Adjustments to reconcile operating income to			, , ,	• • •				,		, , ,
net cash provided by (used in) operating activities:										
Depreciation and amortization	52,916		-	52,916		52,416		-		52,416
Pension expense	14,421		-	14,421		15,823		-		15,823
Changes in:	•			·						
Receivables	(9,583)		140	(9,443)		7,698		176		7,874
Inventories	(3,092)		-	(3,092)		(5,429)		-		(5,429)
Prepaid expenses	(2,103)		142	(1,961)		(348)		(98)		(446)
Accounts payable and other liabilities	6,766		(304)	6,462		13,363		(43)		13,320
Accrued salaries and wages	9,612		`-	9,612		2,752		-		2,752
Deferred outflows of resources for pensions	(14,716)		-	(14,716)		(16,155)		-		(16,155)
Other long-term assets	 (177)		-	(177)		(122)		-		(122)
Net cash provided by (used in) operating activities	\$ 158,968	\$	(1,282)	\$ 157,686	\$	135,676	\$	(2,420)	\$	133,256
Noncash capital and related financing activities:										
Unrealized gain on investments, net	\$ 10,398	\$	274	\$ 10,672	\$	23,479	\$	441	\$	23,920
Capital assets acquired via accounts payable	\$ 167	\$	-	\$ 167	\$	3,239	\$	-	\$	3,239

Combining Statements of Net Position – Discretely Presented Component Units (Dollars in Thousands)

				Year Ended S	epte	mber 30, 2	019			Year Ended September 30, 2018									
	СНА		LCFH	РМН		PQP	Eliminating Entries	c	Total Combined Units		СНА	LCFH		PMH	PQP		Elimina Entri	-	Total Combined Units
ASSETS																			
Current assets:																			
Cash and cash equivalents	\$ 6,085	\$	2,860	\$ 12,676	\$	701	\$ -	\$	22,322	\$	4,090	\$ 5,4	06 \$	6,712	\$ 37	78	\$	-	\$ 16,586
Patient accounts, less allowance for bad debts	12,373	;	3,101	4,222		-	-		19,696		10,416	2,8	68	4,039		-		-	17,323
Due from health insurance programs	-		-	-		-	-		-		-		-	641		-		-	641
Due from primary government	-		-	3,811		-	-		3,811		-		71	5,551	36	66		-	5,988
Due from component units	795		-	-		-	(795)		-		9		-	-		-		(9)	-
Other receivables	609)	127	84		2,561	-		3,381		523	1	51	845	-	78		-	1,597
Investments	-		9,011	-		-	-		9,011		-	7,9	47	-		-		-	7,947
Inventories	1,464		-	468		-	-		1,932		1,199		-	479		-		-	1,678
Prepaid expenses	650)	278	372		52	-		1,352		393	4	35	381		0		-	1,269
Total current assets	21,976	i	15,377	21,633		3,314	(795)		61,505	_	16,630	16,8	78	18,648	88	32		(9)	53,029
Noncurrent cash, investments, and donor receivables: Noncurrent cash and investments:																			
Designated by Board for operating and PDO reserve			8,583	-		-	-		8,583		-	11,0	68	-		-		-	11,068
Designated by Board for capital improvements	-		10,475	-		-	-		10,475		-	9,9	12	-		-		-	9,912
Restricted by donors for endowments	-		1,750	-		-	-		1,750		-	1,6	63	-		-		-	1,663
	-		20,808	-		-			20,808		-	22,6	43	-		-		-	22,643
Pledges and grants receivable	-		13	-		-	-		13		-		13			-		-	13
Total noncurrent cash, investments,																			
and donor receivables			20,821	-		-			20,821	_	-	22,6	56	-		-		-	22,656
Other assets:																			
Interest rate swap agreements			-	-		-	-		-		-	1	01	-		-		-	101
Other long-term assets	-		263	-		-	-		263		-	3	02	-		-		-	302
Total other assets			263	-		-	-		263	_	-	4	03	-		-		-	403
Capital assets – tangible:																			
Land			6,096	42		-	-		6,138		-	6,0	96	42		-		-	6,138
Depreciable capital assets, net of																			
accumulated depreciation	6,079)	15,805	9,290		110	-		31,284		5,159	16,6	41	9,761		7		-	31,578
Construction in progress	553	;	173	152		-	-		878		231		9	4		-		-	244
Total capital assets – tangible	6,632	!	22,074	9,484		110			38,300	_	5,390	22,7	46	9,807		7		-	37,960
Total assets	28,608	1	58,535	31,117		3,424	(795)		120,889		22,020	62,6	83	28,455	89	99		(9)	114,048
DEFENDED OUTELOWS OF DESCUREES																			
DEFERRED OUTFLOWS OF RESOURCES				74-					70-					700					700
Pension deferrals	-		-	707		-	-		707		-		-	703		-		-	703
Interest rate swap agreements				707		-	-		707		-		-	700		-		-	700
Total deferred outflows of resources			-	707		-	-		707	_	-		-	703		-		-	703
Total assets and deferred outflows of resources	\$ 28,608	\$	58,535	\$ 31,824	\$	3,424	\$ (795)	\$	121,596	\$	22,020	\$ 62,6	83 \$	29,158	\$ 89	99	\$	(9)	\$ 114,751

Combining Statements of Net Position – Discretely Presented Component Units (Continued) (Dollars in Thousands)

			Septemb	er 30, 2019			September 30, 2018									
	СНА	LCFH	РМН	PQP	Eliminating Entries	Total Combined Units	СНА	LCFH	PMH	PQP	Eliminating Entries	Total Combined Units				
LIABILITIES																
Current liabilities:																
Accounts payable and other liabilities	\$ 16,111	\$ 1,872	\$ 1,546	\$ 139	\$ -	\$ 19,668	\$ 8,225	\$ 1,626	\$ 1,234	\$ 14	\$ -	\$ 11,099				
Professional liability claims	654	-	333	-	-	987	573	-	335			908				
Accrued salaries and wages	4,236	4,611	1,407	-	-	10,254	3,484	3,531	1,253	-	-	8,268				
Estimated third-party payor settlements	-	-	1,097	-	-	1,097	-	-	-	-	-	-				
Due to primary government	-	-	604	1,497	-	2,101	-	45	358	-	-	403				
Due to component units	-	-	-	795	(795)	-	-	-	-	9	(9)	-				
Capital lease obligations, notes and bonds																
payable, current portion	-	343	-	-	-	343	-	541	-	-	-	541				
Total current liabilities	21,001	6,826	4,987	2,431	(795)	34,450	12,282	5,743	3,180	23	(9)	21,219				
Long-term obligations:																
Net pension liability	-	-	3,247	-		3,247	-	-	3,179	-	-	3,179				
Interest rate swap agreements	_	_	-	_	-	-	-	101	-	-	-	101				
Notes and bonds payable, less current portion	_	4,969	-	_	-	4,969	-	7,612	-	-	-	7,612				
Total long-term obligations		4,969	3,247	-	-	8,216	-	7,713	3,179	-	-	10,892				
Total liabilities	21,001	11,795	8,234	2,431	(795)	42,666	12,282	13,456	6,359	23	(9)	32,111				
Commitments and contingencies																
DEFERRED INFLOWS OF RESOURCES																
Pension deferrals	-	-	91	-	-	91	-	-	156	-	-	156				
Total liabilities and deferred inflows																
of resources	21,001	11,795	8,325	2,431	(795)	42,757	12,282	13,456	6,515	23	(9)	32,267				
NET POSITION																
Net investment in capital assets	6,632	16,762	9,484	110	_	32,988	5,390	14,491	9,807	17	-	29,705				
Unrestricted	975	28,153	14,015	883	_	44,026	4,348	32,998	12,836	859	-	51,041				
Restricted	-	1,825		-	_	1,825	-	1,738	-	-	-	1,738				
Total net position	7,607	46,740	23,499	993	-	78,839	9,738	49,227	22,643	876	-	82,484				
Total liabilities, deferred inflows of resources and net position	\$ 28,608	\$ 58,535	\$ 31,824	\$ 3,424	\$ (795)	\$ 121,596	\$ 22,020	\$ 62,683	\$ 29,158	\$ 899	\$ (9)	\$ 114,751				

Combining Statements of Revenues, Expenses, and Changes in Net Position – Discretely Presented Component Units (Dollars in Thousands)

		Year Ende	ed September	r 30, 2019			Year Ende	ed September	30, 2018	
			-	·	Total Combined					Total Combined
	CHA	LCFH	PMH	PQP	Units	CHA	LCFH	PMH	PQP	Units
Operating revenues:										
Net patient service revenue	\$ 149,121	\$ 31,158	\$ 24,674	\$ -	\$ 204,953	\$ 129,041	\$ 29,384	\$ 24,977	\$ -	\$ 183,402
Other revenue	58,923	3,753	9,814	5,595	78,085	59,824	4,550	7,776	2,204	74,354
Total operating revenue	208,044	34,911	34,488	5,595	283,038	188,865	33,934	32,753	2,204	257,756
Operating expenses:										
Salaries, wages and benefits	141,866	27,525	21,514	2,226	193,131	130,659	25,289	20,824	1,219	177,991
Medical supplies	31,460	4,784	1,624	_,	37,868	26,690	4,556	1,527	-,	32,773
Professional fees	1,384	400	1,104	2,516	5,404	508	657	946	48	2,159
Purchased services	20,159	784	5,445	600	26,988	18,652	745	4,912	805	25,114
Depreciation and amortization	1,478	1,087	1,801	8	4,374	2,027	1,014	1,811	9	4,861
Other	13,738	3,038	2,857	128	19,761	13,252	3,164	2,722	101	19,239
Total operating expenses	210,085	37,618	34,345	5,478	287,526	191,788	35,425	32,742	2,182	262,137
Operating (loss) income	(2,041)	(2,707)	143	117	(4,488)	(2,923)	(1,491)	11	22	(4,381)
Nonoperating revenues (expenses):										
Interest expense	_	(198)	1	_	(197)	_	(460)	_	_	(460)
Other nonoperating income (loss)	_	1,517	(147)	_	1,370	_	1,457	(225)	_	1,232
Net increase in fair value of investments	_	(1,149)	-	_	(1,149)	_	381	(==5)	_	381
(Loss) gain on sale of capital assets	(90)	(84)	-	_	(174)	(288)	60	_	_	(228)
Nonoperating revenues (expenses)	(90)	86	(146)	-	(150)	(288)	1,438	(225)	-	925
Excess (deficiency) of revenues over expenses before capital contributions and capital transfers	(2,131)	(2,621)	(3)	117	(4,638)	(3,211)	(53)	(214)	22	(3,456)
Capital and permanent endowment contributions and capital transfers from component units		134	859	-	993	<u> </u>	155	1,204	-	1,359
Change in net position	(2,131)	(2,487)	856	117	(3,645)	(3,211)	102	990	22	(2,097)
Net position, beginning	9,738	49,227	22,643	876	82,484	12,949	49,125	21,653	854	84,581
Net position, ending	\$ 7,607	\$ 46,740	\$ 23,499	\$ 993	\$ 78,839	\$ 9,738	\$ 49,227	\$ 22,643	\$ 876	\$ 82,484

Combining Statements of Cash Flows – Discretely Presented Component Units (Dollars in Thousands)

		Year End	led Septembe	r 30, 2019		Year Ende	ed September	30, 2018		
					Total					Total
					Combined					Combined
	CHA	LCFH	PMH	PQP	Units	CHA	LCFH	PMH	PQP	Units
Cash flows from operating activities:										
Cash received from and on behalf of patients	\$ 147,164	\$ 31,536	\$ 26,229	\$ -	\$ 204,929	\$ 130,291	\$ 29,689	\$ 24,827	\$ -	\$ 184,807
Cash payments to suppliers for services and goods	(60,080) (7,961)	(8,147)	(3,188)	(79,376)	(58,288)	(8,089)	(10,020)	(963)	(77,360)
Cash payments to employees for services	(141,114) (26,273)	(21,508)	(2,226)	(191,121)	(130,214)	(24,354)	(20,958)	(1,220)	(176,746)
Other operating cash receipts	58,923	3,051	9,814	5,770	77,558	59,824	3,828	7,777	1,897	73,326
Net cash provided by (used in) operating activities	4,893	353	6,388	356	11,990	1,613	1,074	1,626	(286)	4,027
Cash flows from capital and related financing activities:										
Acquisition of capital assets	(2,901) (440)	(1,284)	(33)	(4,658)	(1,542)	(632)	(1,093)	-	(3,267)
Proceeds from disposed assets	3	3	-	-	6	-	-	-	-	-
Interest paid on capital financing	-	(147)	1	-	(146)	-	(460)	-	-	(460)
Payments on notes payable	-	(2,838)	-	-	(2,838)	-	(2,317)	-	-	(2,317)
Transfers (to) from component unit		-	859	-	859	-	-	1,204	-	1,204
Net cash (used in) provided by capital and related										
financing activities	(2,898) (3,422)	(424)	(33)	(6,777)	(1,542)	(3,409)	111	-	(4,840)
Cash flows from investing activities:										
Purchases of investments, net of maturities	-	(644)	-	-	(644)	-	2,548	-	-	2,548
Interest earned on investments	-	1,517	-	-	1,517	-	1,458	-	-	1,458
Contributions to partnerships	-	_	_	-	-	(266)	-	-	-	(266)
Net cash provided by (used in) investing activities		873	-	-	873	(266)	4,006	-	-	3,740
Net increase (decrease) in cash and cash equivalents	1,995	(2,196)	5,964	323	6,086	(195)	1,671	1,737	(286)	2,927
Cash and cash equivalents:										
Beginning of year	4,090	5,526	6,712	378	16,706	4,285	3,855	4,975	664	13,779
End of year	\$ 6,085	\$ 3,330	\$ 12,676	\$ 701	\$ 22,792	\$ 4,090	\$ 5,526	\$ 6,712	\$ 378	\$ 16,706

Combining Statements of Cash Flows – Discretely Presented Component Units (Continued) (Dollars in Thousands)

	Year Ended September 30, 2019													Year End	ed S	eptember	30, 2	2018		
									С	Total combined										Total ombined
		CHA		LCFH		PMH		PQP		Units		CHA		LCFH		PMH		PQP		Units
Reconciliation of cash and cash equivalents to																				
the statement of net position:	_								_		_		_		_		_		_	
Unrestricted cash and cash equivalents	\$	6,085	\$	2,860	\$	12,676	\$	701	\$	22,322	\$	4,090	\$	5,406	\$	6,712	\$	378	\$	16,586
Cash and cash equivalents in noncurrent																				
cash and investments:																				
By donor restrictions		-		470		-		-		470		-		120		-		-		120
Cash and cash equivalents at end of year	\$	6,085	\$	3,330	\$	12,676	\$	701	\$	22,792	\$	4,090	\$	5,526	\$	6,712	\$	378	\$	16,706
Reconciliation of operating income (loss) to																				
net cash provided by operating activities:																				
Cash flows from operating activities:																				
Operating income (loss)	\$	(2,041)	\$	(2,707)	\$	143	\$	117	\$	(4,488)	\$	(2,923)	\$	(1,491)	\$	11	\$	22	\$	(4,381)
Employee services included in nonoperating income	,	-	•	-	•	(147)	•	_	•	(147)	•	-	•	-	•	(225)	•	_	•	(225)
Adjustments to reconcile operating income (loss) to						` '				` ,						(-/				(-/
net cash provided by (used in) operating activities:																				
Depreciation and amortization		1,478		1,087		1,801		8		4,374		2,027		1,014		1,811		9		4,861
Pension expense		· -		´ -		580		-		580		, <u> </u>		· -		532		_		532
Changes in:																				
Patient receivables and programs		(1,957)		401		1,555		(2,117)		(2,118)		1,514		304		(1,056)		-		762
Other receivables		(872)		-		2,501				1,629		, <u> </u>		-		905		_		905
Inventories		(265)		-		11		-		(254)		(30)		-		(15)		-		(45)
Prepaid expenses and other current assets		(257)		134		9		8		(106)		281		155		(79)		(334)		23
Accounts payable and other liabilities		8,055		186		362		2,340		10,943		298		286		182		` 17 [′]		783
Accrued salaries and wages		752		1,252		154				2,158		446		806		127		-		1,379
Deferred outflows of resources for pensions		-		-		(581)		-		(581)		-		-		(567)		-		(567)
Net cash provided by (used in) operating activities	\$	4,893	\$	353	\$	6,388	\$	356	\$	11,990	\$	1,613	\$	1,074	\$	1,626	\$	(286)	\$	4,027
Noncash capital and related financing activities																				
Noncash capital and related financing activities:																				
Unrealized gain on investments, net	\$	_	\$	(1,149)	\$	_	\$	_	\$	(1,149)	\$	_	\$	381	\$	_	\$	_	\$	381

Combining Statements of Net Position – Obligated (Dollars in Thousands)

	September 30, 2019								Sep	otember 30	0, 2018	
	New Han Regional M Cente	edical	СНА	PQP	Eliminating Entries	C	ombined	New Hanover Regional Medica Center	I CHA	PQP	Eliminating Entries	Combined
ASSETS			U	. 5.				Conto	0		2.11.100	Combined
Current assets:												
Cash and cash equivalents	\$ 15	59,440 \$	6,085	\$ 701	s -	\$	166,226	\$ 111,524	\$ 4,090	\$378	\$ -	\$ 115,992
Assets limited as to use:	•	,	,		•		•		. ,			
Cash equivalents held by bond paying agent	;	5,796		-	-		35,796	50,671	_	-	-	50,671
Cash for debt service-not held by bond paying agent		1,125	_	-	-		1,125	-	_	_	-	-
Cash equivalents and investments for the future payment												
of claims liabilities	:	22,822		-	-		22,822	22,246	_	-	-	22,246
Receivables:		,					•	,				,
Patient accounts, less allowance for bad debts	1;	80,637	12,373	-	-		143,010	113,686	10,416	-	-	124,102
Estimated third-party payor settlements		876		-	-		876	1,248		-	-	1,248
Due from component units		2,101	795	-	(2,292)		604	358		366	(430)	303
Other receivables		9,560	609	2,561	(49)		12,681	16,928		78	-	17,529
Inventories	;	31,800	1,464	-	-		33,264	28,708		_	-	29,907
Prepaid expenses		8,588	650	52	-		19,290	16,485		60	-	16,938
Total current assets		2,745	21,976	3,314	(2,341)		435,694	361,854	16,630	882	(430)	378,936
Noncurrent cash and investments:		,	,	- 7-	(/- /		, , , , ,		,		(/	
Cash and investments:												
Designated by Board for capital improvements	6	2,980	_	-	-		612,980	574,859	_	_	-	574,859
Designated by Board for supplemental retirement plans		2,201	_	-	-		2,201	1,734		_	-	1,734
Total assets limited as to use	6	15,181		-			615,181	576,593		-	-	576,593
Other assets:	-	,					, , , , , , , , , , , , , , , , , , , ,					
Investment in affiliates		5,222	_	-	(993)		4,229	5,210	_	_	(876)	4,334
Interest rate swap agreement		69		-	-		69	176		-	-	176
Other long-term assets		5,151	_	-	-		5,151	4,974		-	-	4,974
Total other assets	-	0,442		-	(993)		9,449	10,360	-	-	(876)	9,484
Capital assets – tangible:	-	- /			(/		-, -				(/	-, -
Land		6,919	_	-	-		16,919	16,919	_	-	-	16,919
Depreciable capital assets, net of		.,-					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,-				.,.
accumulated depreciation	4:	30,556	6,079	110	-		436,745	434,465	5,159	17	-	439,641
Construction in progress		5,112	553	_	-		105,665	89,319		_	-	89,550
Total capital assets – tangible		52,587	6,632	110			559,329	540,703		17	-	546,110
Total assets	1,59	0,955	28,608	3,424	(3,334)		1,619,653	1,489,510	22,020	899	(1,306)	1,511,123
DEFENDED OUTEL OWN OF DESCRIPTION												
DEFERRED OUTFLOWS OF RESOURCES		14 000					24 222	04.070				04.070
Pension deferrals		21,906	-	-	-		21,906	24,279	-	-	-	24,279
Excess consideration provided for acquisition, net of amortization	2	27,386	-	•	-		27,386	28,821	-	-	-	28,821
Deferred charges on bond refundings	-	6,257	-	-	-		6,257	7,193		-	-	7,193
Total deferred outflows of resources		55,549	-	-	-		55,549	60,293	-	-	-	60,293
Total assets and deferred outflows of resources	\$ 1.64	16,504 \$	28,608	\$ 3,424	\$ (3,334)	_	1,675,202	\$ 1,549,803	\$ 22,020	\$899		\$ 1,571,416

Combining Statements of Net Position – Obligated Unit (Continued) (Dollars in Thousands)

	September 30, 2019											Sep	tember 30), 2018	
	Regio	New Hanover Regional Medical Center		СНА	PQP		Eliminating Entries		Cambinad		lew Hanover gional Medical Center	CHA	PQP	Eliminating Entries	Combined
LIABILITIES		Center		СПА	PQP		Littles		Combined		Center	СПА	PQP	Littles	Combined
Current liabilities:															
Accounts payable and other liabilities	\$	63,387	\$	16,111	\$ 13	9 9	(49)	\$	79,588	\$	59,132	\$ 8,225	\$ 23	\$ -	\$ 67,380
Professional liability claims	*	21,104	•	654			- (11)	•	21,758	•	14,669	573	-	-	15,242
Accrued salaries and wages		45,096		4,236			_		49,332		35,484	3,484	-	-	38,968
Estimated third-party payor settlements		2,576		-					2,576		7,462	-	-	-	7,462
Due to primary government				-	1,49	7	(1,497)		· -		-	-	-	-	-
Due to component units		3,811		-	79		(795)		3,811		5,982	-	-	(430)	5,552
Accrued interest payable		7,669		-					7,669		7,976	-	-	· -	7,976
Other self-funded liabilities		12,419		-			-		12,419		12,125	-	-	-	12,125
Capital lease obligations, notes and bonds															
payable, current portion		16,780		-			-		16,780		18,382	-	-	-	18,382
Total current liabilities		172,842		21,001	2,43	1	(2,341)		193,933		161,212	12,282	23	(430)	173,087
Long-term obligations:															
Net pension liability		45,843		-			-		45,843		50,113	-	-	-	50,113
Supplemental retirement plans		2,201		-			-		2,201		1,736	-	-	-	1,736
Interest rate swap agreements		3,020		-			-		3,020		2,178	-	-	-	2,178
Notes and bonds payable, less current portion		362,214		-			-		362,214		381,592	-	-	-	381,592
Total long-term obligations		413,278		-		•	-		413,278		435,619	-	-	-	435,619
Total liabilities		586,120		21,001	2,43	1	(2,341)		607,211		596,831	12,282	23	(430)	608,706
DEFERRED INFLOWS OF RESOURCES															
Pension deferrals		12,234		-			-		12,234		11,206	-	-	-	11,206
Total liabilities and deferred inflows of resources		598,354		21,001	2,43	1	(2,341)		619,445		608,037	12,282	23	(430)	619,912
NET POSITION															
Net investment in capital assets		179,850		6,632	11	0	-		186,592		147,922	5,390	17	-	153,329
Unrestricted		868,300		975	88	3	(993)		869,165		793,844	4,348	859	(876)	798,175
Total net position		1,048,150		7,607	99	3	(993)		1,055,757		941,766	9,738	876	(876)	951,504
Total liabilities, deferred inflows of resources															
and net position	\$	1,646,504	\$	28,608	\$ 3,42	4 9	(3,334)	\$	1,675,202	\$	1,549,803	\$22,020	\$899	\$ (1,306)	\$ 1,571,416

Combining Statements of Revenues, Expenses, and Changes in Net Position – Obligated Unit (Dollars in Thousands)

		Year Ende	d Septemi	ber 30, 2019			Year Ended	Septembe	er 30, 2018	
	New Hanover Regional Medical Center	СНА	PQP	Eliminating Entries	Combined	New Hanover Regional Medical Center	СНА	PQP	Eliminating Entries	Combined
Operating revenues:										
Net patient service revenue	\$ 1,112,644	\$149,121	\$ -	\$ -	\$ 1,261,765	\$ 1,003,318	\$129,041	\$ -	\$ -	\$ 1,132,359
Other revenue	50,201	58,923	5,595	(54,075)	60,644	35,054	59,824	2,204	(55,835)	41,247
Total operating revenue	1,162,845	208,044	5,595	(54,075)	1,322,409	1,038,372	188,865	2,204	(55,835)	1,173,606
Operating expenses:										
Salaries, wages and benefits	494,873	141,866	2,226	-	638,965	461,678	130,659	1,219	-	593,556
Medical supplies	259,291	31,460	-	-	290,751	221,058	26,690	-	-	247,748
Professional fees	50,830	1,384	2,516	(14,905)	39,825	46,519	508	48	(14,660)	32,415
Purchased services	128,834	20,159	600	(36,028)	113,565	120,587	18,652	805	(38,405)	101,639
Depreciation and amortization	52,916	1,478	8	-	54,402	52,416	2,027	9	-	54,452
Other	65,548	13,738	128	(742)	78,672	53,378	13,252	101	(720)	66,011
Total operating expenses	1,052,292	210,085	5,478	(51,675)	1,216,180	955,636	191,788	2,182	(53,785)	1,095,821
Operating income (loss)	110,553	(2,041)	117	(2,400)	106,229	82,736	(2,923)	22	(2,050)	77,785
Nonoperating revenues (expenses):										
Interest expense	(14,600)	-	-	-	(14,600)	(13,584)	-	-	-	(13,584)
Other nonoperating income (loss), net	(5,244)	-	-	-	(5,244)	(16,704)	-	-	-	(16,704)
Interest earned and net realized gain on investments	9,677	-	-	-	9,677	7,500	-	-	-	7,500
Net increase in fair value of investments	10,398	-	-	-	10,398	23,038	-	-	-	23,038
Gain (loss) on sale of capital assets	(2,929)	(90)	-	-	(3,019)	(827)	(288)	-	-	(1,115)
Equity in net income of joint ventures	(1,382)	-	-	2,283	901	(1,369)	-	-	2,028	659
Nonoperating revenues (expenses), net	(4,080)	(90)	-	2,283	(1,887)	(1,946)	(288)	-	2,028	(206)
Excess (deficiency) of revenues over										
expenses before special items, capital									()	
contributions and capital transfers	106,473	(2,131)	117	(117)	104,342	80,790	(3,211)	22	(22)	77,579
Special items, capital contributions and transfers:										
Special item: excess consideration on purchase of assets	149	-	-	-	149	-	-	-	-	-
Capital and permanent endowment contributions	337	-	-	-	337	264	-	-	-	264
Capital transfers (to) from component units	(575)	-	-	-	(575)	(869)	-	-	-	(869)
Total special items, capital contributions and capital transfers	(89)	-	-	-	(89)	(605)	-	-	-	(605)
Change in net position	106,384	(2,131)	117	(117)	104,253	80,185	(3,211)	22	(22)	76,974
Net position, beginning	941,766	9,738	876	(876)	951,504	861,581	12,949	854	(854)	874,530
Net position, ending	\$ 1,048,150	\$ 7,607	\$ 993	\$ (993)	\$ 1,055,757	\$ 941,766	\$ 9,738	\$ 876	\$ (876)	\$ 951,504

Combining Statements of Cash Flows – Obligated Unit (Dollars in Thousands)

		Year Ende	ed Septem	ber 30, 2019			Year Ended	Septembe	r 30, 2018	
	New Hanover Regional Medical Center	СНА	PQP	Eliminating Entries	Combined	New Hanover Regional Medical Center	CHA	PQP	Eliminating Entries	Combined
Cash flows from operating activities:										
Cash received from and on behalf of patients	\$ 1,091,280	\$147,164	\$ -	\$ -	\$ 1,238,444	\$ 1,022,388	\$130,291	\$ -	\$ -	\$ 1,152,679
Cash payments to suppliers for goods and services	(498,596)	(60,080)	(3,188)	51,675	(510,189)	(440,523)	(58,288)	(963)	53,785	(445,989)
Cash payments to employees for services	(491,185)	(141,114)	(2,226)	-	(634,525)	(476,316)	(130,214)	(1,220)	-	(607,750)
Other operating cash receipts (payments)	57,469	58,923	5,770	(54,075)	68,087	30,127	59,824	1,897	(55,835)	36,013
Net cash provided by (used in) operating activities	158,968	4,893	356	(2,400)	161,817	135,676	1,613	(286)	(2,050)	134,953
Cash flows from noncapital financing activities:										
Payments to component unit	(3,884)	-	-	-	(3,884)	(772)	-	-	-	(772)
Payments from primary government	149	-	-	-	149	-	-	-	-	-
Advances between affiliates	265	-	-	-	265	317	-	-	-	317
Net cash used in noncapital financing activities	(3,470)	-	-	-	(3,470)	(455)	-	-	-	(455)
Cash flows from capital and related financing activities:										
Acquisition and construction of property and equipment	(66,535)	(2,901)	(33)	-	(69,469)	(90,925)	(1,542)	-	-	(92,467)
Proceeds from disposed assets	74	3	-	-	77	106	-	-	-	106
Capital contributions	337	-	-	-	337	264	-	-	-	264
Principal payments on revenue bonds and other outstanding debt	(18,912)	-	-	-	(18,912)	(30,993)		-	-	(30,993)
Interest paid on capital financing	(14,600)	-	-	-	(14,600)	(15,842)		-	-	(15,842)
Transfers (to) from component unit	(840)	-	-	-	(840)	(1,186)		-	-	(1,186)
Net cash used in capital and related financing activities	(100,476)	(2,898)	(33)	-	(103,407)	(138,576)	(1,542)	-	-	(140,118)
Cash flows from investing activities:										
(Purchases) sales of investments, net of maturities	(11,696)	-	-	-	(11,696)	(162,014)	-	-	-	(162,014)
Interest earned on investments	9,677	-	-	-	9,677	7,500	-	-	-	7,500
Contributions to partnerships	(2,600)	-	-	2,400	(200)	(2,350)	(266)	-	2,050	(566)
Distributions from partnerships	1,206	-	-	-	1,206	1,076	-	-	-	1,076
Other interest earned	386	-	-	-	386	354	-	-	-	354
Net cash used in investing activities	(3,027)	-	-	2,400	(627)	(155,434)	(266)	-	2,050	(153,650)
Net increase (decrease) in cash and cash equivalents	51,995	1,995	323	-	54,313	(158,789)	(195)	(286)	-	(159,270)
Cash and cash equivalents:										
Beginning of year	188,525	4,090	378	-	192,993	347,314	4,285	664	-	352,263
End of year	\$ 240,520	\$ 6,085	\$ 701	\$ -	\$ 247,306	\$ 188,525	\$ 4,090	\$ 378	\$ -	\$ 192,993

Combining Statements of Cash Flows – Obligated Unit (Continued) (Dollars in Thousands)

	Year Ended September 30, 2019										Ye	ar Ended	Septemb	er 30,	2018		
		ew Hanover Regional Medical Center		СНА	PQP		Eliminating Entries	c	Combined	N	lew Hanover Regional Medical Center		CHA	PQP	ı	Eliminating Entries	Combined
Reconciliation of cash and cash equivalents to																	
the statement of net position:																	
Unrestricted cash and cash equivalents	\$	159,440	\$	6,085	\$ 701	\$	-	\$	166,226	\$	111,524	\$	4,090	\$ 378	\$	-	\$ 115,992
Cash and cash equivalents in noncurrent cash and investments:																	
Reserved for debt service-held by bond paying agent		35,796		-	-		-		35,796		50,671		-	-		-	50,671
Reserved for debt service-not held by bond paying agent		1,125		-	-		-		1,125		-		-	-		-	-
Designated by Board for payment of claims liabilities		1,408		-	-		-		1,408		50		-	-		-	50
Designated by Board for capital improvements		42,751		-	-		-		42,751		26,280	_	-	-		-	26,280
Cash and cash equivalents at end of year	\$	240,520	\$	6,085	\$ 701	\$	-	\$	247,306	\$	188,525	\$	4,090	\$ 378	\$	-	\$ 192,993
Reconciliation of operating income (loss) to net cash																	
provided by (used in) operating activities:																	
Cash flows from operating activities:																	
Operating income (loss)	\$	110,553	\$	(2,041)	\$ 117	\$	(2,400)	\$	106,229	\$	82,736	\$	(2,923)	\$ 22	\$	(2,050)	\$ 77,785
Employee services included in nonoperating income		(5,629)		-	-		-		(5,629)		(17,058)		-	-		-	(17,058
Adjustments to reconcile operating income (loss) to																	
net cash provided by (used in) operating activities:																	
Depreciation and amortization		52,916		1,478	8		-		54,402		52,416		2,027	9		-	54,452
Pension expense		14,421		-	-		-		14,421		15,823		-	-		-	15,823
Changes in:																	
Patient receivables		(9,583)		(1,957)	(2,117)		-		(13,657)		7,698		1,514	-		-	9,212
Other receivables		-		(872)	-		-		(872)		-		-	-		-	-
Inventories		(3,092)		(265)	-		-		(3,357)		(5,429)		(30)	-		-	(5,459
Prepaid expenses and other current assets		(2,103)		(257)	8		-		(2,352)		(348)		281	(334)	-	(401
Accounts payable and other liabilities		6,766		8,055	2,340		-		17,161		13,363		298	17		-	13,678
Accrued salaries and wages		9,612		752	-		-		10,364		2,752		446	-		-	3,198
Deferred outflows of resources for pensions		(14,716)		-	-		-		(14,716)		(16,155)		-	-		-	(16,155
Other long-term assets		(177)		-	-		-		(177)		(122)		-	-		-	(122
Net cash provided by (used in) operating activities	\$	158,968	\$	4,893	\$ 356	\$	(2,400)	\$	161,817	\$	135,676	\$	1,613	\$ (286	\$	(2,050)	\$ 134,953
Noncash capital and related financing activities:																	
Unrealized gain on investments, net	\$	10,398	\$	-	\$ -	\$	-	\$	10,398	\$	23,038	\$	-	\$ -	\$	-	\$ 23,038
Capital assets acquired via accounts payable	\$	167	\$	-	\$ -	\$	-	\$	167	\$	3,239	\$	-	\$ -	\$	-	\$ 3,239



Statements of Net Position – Proprietary Fund (Dollars in Thousands)

	September 30, 2018					eptember 30, 2	017
	1	<u> </u>	Combined	Total	-	Combined	Total
		c	Component	(Memorandum		Component	(Memorandum
	NHRMO	:	Units	Only)	NHRMC	Units	Only)
ASSETS							
Current assets:							
Cash and cash equivalents (Note 3)	\$ 113,4	79 \$	16,586	\$ 130,065	\$ 91,660	\$ 13,704	\$ 105,364
Assets limited as to use (Note 3):							
Cash equivalents held by bond paying agent	50,6	71	-	50,671	112,020	-	112,020
Cash for debt service-not held by bond paying agent		-	-	-	1,041	-	1,041
Cash equivalents and investments for the future							
payment of claims liabilities	22,2	46	-	22,246	22,048	-	22,048
Receivables:							
Patient accounts, less allowance for bad debts (Note 2)	113,6	36	17,323	131,009	126,354	19,294	145,648
Estimated third-party payor settlements (Note 2)	1,2	48	641	1,889	5,869	150	6,019
Due from primary government		-	5,997	5,997	-	6,666	6,666
Due from component units	3	58		358	260	-	260
Other receivables	16,8	41	1,597	18,438	11,559	1,927	13,486
Investments (Note 3)		-	7,947	7,947	-	11,719	11,719
Inventories	28,7	08	1,678	30,386	23,279	1,633	24,912
Prepaid expenses	16,7		1,269	18,003	16,288	1,436	17,724
Total current assets	363,9		53,038	417,009	410,378	56,529	466,907
No. 1 to 1			,	,			
Noncurrent cash, investments and donor receivables:							
Noncurrent cash and investments (Note 3):							
Designated by Board for operating and other	5740	-	11,068	11,068	-	10,509	10,509
Designated by Board for capital improvements	574,8		9,912	584,771	508,870	9,314	518,184
Designated by Board for supplemental retirement plans (Note 10)	1,7		-	1,734	2,403	-	2,403
Restricted by donors for specific purpose	14,2			14,271	14,333		14,333
Restricted by donors for endowments	2,0		1,663	3,739	2,076	1,502	3,578
	592,9		22,643	615,583	527,682	21,325	549,007
Pledges and grants receivable	1,2		13	1,304	1,282	4	1,286
Total noncurrent cash, investments and donor receivables	594,2	31	22,656	616,887	528,964	21,329	550,293
Other assets:							
Intangible capital assets, net of amortization (Note 5)		-	-	-	83	-	83
Investment in affiliates (Note 12)	5,2	10	-	5,210	5,305	-	5,305
Interest rate swap agreement	1	76	-	176	-	-	-
Other long-term assets	4,9	34	302	5,286	4,862	159	5,021
Total other assets	10,3	70	302	10,672	10,250	159	10,409
Capital assets-tangible (Note 5):							
Land	16,9	19	6,138	23,057	16,968	5,652	22,620
Depreciable capital assets, net of							
accumulated depreciation	434,4	65	31,578	466,043	433,690	33,769	467,459
Construction in progress	89,3	19	244	89,563	45,456	189	45,645
Total capital assets - tangible	540,7)3	37,960	578,663	496,114	39,610	535,724
Total assets	1,509,2	75	113,956	1,623,231	1,445,706	117,627	1,563,333
DEFERRED OUTFLOWS OF RESOURCES							
Pension deferrals (Note 10)	24,2	79	703	24,982	31,817	799	32,616
Excess consideration provided for acquisition, net of amortization	28,8		-	28,821	30,256	-	30,256
Deferred charges on bond refundings (Note 7)	7,1		-	7,193	8,163	-	8,163
Interest rate swap agreements (Note 8)	7,1	-	101	101	0,103	164	164
Total deferred outflows of resources	60,2	33	804	61,097	70,236	963	71,199
i stat deterred oddrows of fesources	00,2	,,,	004	01,097	10,230	303	11,199
Total assets and deferred outflows							
of resources	\$ 1,569,5	68 \$	114,760	\$ 1,684,328	\$ 1,515,942	\$ 118,590	\$ 1,634,532
	,,	- 7	,	,,	. ,,	,	. ,,

	September 30, 2018								epter	nber 30, 2	017	
			С	ombined		Total			С	ombined		Total
			Co	mponent	(Me	emorandum			Co	•	(Me	morandum
		NHRMC		Units		Only)		NHRMC		Units		Only)
LIABILITIES												
Current liabilities:												
Accounts payable and other liabilities	\$	59,527	\$	11,108	\$	70,635	\$	55,093	\$	12,048	\$	67,141
Professional liability claims (Note 9)		14,669		908		15,577		13,781		891		14,672
Accrued salaries and wages		35,484		8,268		43,752		32,732		6,696		39,428
Estimated third-party payor settlements (Note 2)		7,462		-		7,462		5,637		-		5,637
Due to primary government		-		403		403		-		277		277
Due to component units		5,982		-		5,982		6,656		-		6,656
Accrued interest payable		7,976		-		7,976		5,786		-		5,786
Other self-funded liabilities (Note 9)		12,125		-		12,125		8,462		-		8,462
Capital lease obligations, notes and bonds												
payable, current portion (Notes 6 and 7)		18,382		541		18,923		27,928		686		28,614
Total current liabilities		161,607		21,228		182,835		156,075		20,598		176,673
Long-term obligations:												
Net pension liability (Note 10)		50,113		3,179		53,292		58,927		3,300		62,227
Supplemental retirement plans (Notes 7 and 10)		1,736		-		1,736		2,301		-		2,301
Interest rate swap agreements (Note 8)		2,178		101		2,279		3,928		164		4,092
Notes and bonds payable, less current portion (Note 7)		381,592		7,612		389,204		402,510		9,782		412,292
Total long-term obligations	_	435,619		10,892		446,511	_	467,666		13,246		480,912
		100,010		10,000		,		,		10,210		,
Total liabilities		597,226		32,120		629,346		623,741		33,844		657,585
Commitments and contingencies												
(Notes 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16)												
DEFERRED INFLOWS OF RESOURCES												
Pension deferrals (Note 10)		11,206		156		11,362		10,842		165		11,007
Total liabilities and deferred inflows of resources		608,432		32,276		640,708		634,583		34,009		668,592
NET POSITION												
Net investment in capital assets		147,922		29,705		177,627		73,922		28,978		102,900
Unrestricted		796,193		51,041		847,234		789,654		54,041		843,695
Restricted		17,021		1,738		18,759		17,783		1,562		19,345
Total net position		961,136		82,484		1,043,620		881,359		84,581		965,940
Total liabilities, deferred inflows of resources												_

Statements of Revenues, Expenses and Changes in Net Position – Proprietary Fund (Dollars in Thousands)

	Year End	ded Septembe	Year Eı	nded Septembe	er 30, 2017	
		Combined	Total		Combined	Total
		Component	(Memorandum		Component	(Memorandum
	NHRMC	Units	Only)	NHRMC	Units	Only)
Operating revenues:						<u> </u>
Net patient service revenue (Notes 2 and 7)	\$ 1,003,318	\$ 183,402	\$ 1,186,720	\$ 944,473	\$ 206,291	\$ 1,150,764
Other revenue	36,755	74,354	111,109	28,608	67,414	96,022
Total operating revenue	1,040,073	257,756	1,297,829	973,081	273,705	1,246,786
Operating expenses:						
Salaries, wages and benefits	463,593	177,991	641,584	434,770	171,450	606,220
Medical supplies	221,058	32,773	253,831	192,266	51,908	244,174
Professional fees	46,541	2,159	48,700	45,349	1,854	47,203
Purchased services	120,587	25,114	145,701	109,597	25,824	135,421
Depreciation and amortization (Note 5)	52,416	4,861	57,277	51,304	4,775	56,079
Other	53,896	19,239	73,135	53,518	18,510	72,028
Total operating expenses	958,091	262,137	1,220,228	886,804	274,321	1,161,125
Operating income (loss)	81,982	(4,381)	77,601	86,277	(616)	85,661
Nonoperating revenues (expenses):						
Interest expense (Note 7)	(13,584)	(460)	(14,044)	(11,385)	(391)	(11,776)
Other nonoperating income (expense)	(16,688)	1,232	(15,456)	(825)	1,531	706
Interest earned and net realized gain	, , ,			, ,		
on investments	8,064	-	8,064	4,611	-	4,611
Net increase in fair value of						
investments	23,479	381	23,860	36,251	1,406	37,657
Gain (loss) on sale of capital assets (Note 5)	(827)	(228)	(1,055)	260	(17)	243
Equity in net income of joint ventures (Note 12)	(1,369)	` - ´	(1,369)	(451)	- 1	(451)
Nonoperating revenues (expenses), net	(925)	925	-	28,461	2,529	30,990
Excess (deficiency) of revenues over expenses before special items, capital and permanent endowment contributions and capital transfers to/from component units	81,057	(3,456)	77,601	114,738	1,913	116,651
Special items, capital and permanent endowment contributions	(4.000)	4 250	70	(40.740)	050	(45.700)
and capital transfers to/from component units	(1,280)	1,359	79	(16,743)	950	(15,793)
Increase in net position	79,777	(2,097)	77,680	97,995	2,863	100,858
Net position, beginning	881,359	84,581	965,940	783,364	81,718	865,082
Net position, ending	\$ 961,136	\$ 82,484	\$ 1,043,620	\$ 881,359	\$ 84,581	\$ 965,940

Statements of Cash Flows – Proprietary Fund (Dollars in Thousands)

	Year End	ded Septembe	r 30, 2018	Year Er	nded September	30, 2017
	NHRMC	Combined Component Units	Total (Memorandum Only)	NHRMC	Combined Component Units	Total (Memorandum Only)
Cash flows from operating activities:		• • • • • • • • • • • • • • • • • • • •	C,,		00	3,
Cash received from and on behalf of patients	\$ 1,022,388	\$ 184,807	\$ 1,207,195	\$ 936,905	\$ 208,780	\$ 1,145,685
Cash payments to suppliers for services and goods	(441,204)	(77,360)	(518,564)	(393,632)	(98,906)	(492,538)
Cash payments to employees for services	(478,231)	(176,746)	(654,977)	(438,419)	(170,523)	(608,942)
Other operating cash receipts	30,303	73,326	103,629	22,765	66,447	89,212
Net cash provided by operating activities	133,256	4,027	137,283	127,619	5,798	133,417
Cash flows from noncapital financing activities:						
Contributions and operating grants	1,701	_	1,701	2,210	_	2,210
Payments (to) from component unit	(772)	_	(772)	(375)	_	(375)
Net cash provided by noncapital financing activities	929	-	929	1,835	-	1,835
Cash flows from capital and related financing activities:						
Acquisition of capital assets	(90,925)	(3,267)	(94,192)	(86,643)	(2,936)	(89,579)
Proceeds from disposed assets	106	-	106	2,271	(=,===)	2,271
Capital contributions	264	-	264	154	-	154
Principal payments on revenue bonds and						
other outstanding debt	(30,993)	(2,317)	(33,310)	(12,605)	(1,540)	(14,145)
Interest paid on capital financing	(15,842)	(460)	(16,302)	(12,935)	(391)	(13,326)
Proceeds from bonds/notes	• •		•	212,710	` -	212,710
Refunding of revenue bonds	-	-	-	(83,955)	-	(83,955)
Payment of bond premium	_	_	_	(30,340)	_	(30,340)
Transfers (to) from component unit	(1,544)	1,204	(340)	(1,647)	923	(724)
Net cash used in capital and related	. ,		, ,			
financing activities	(138,934)	(4,840)	(143,774)	(12,990)	(3,944)	(16,934)
Cash flows from investing activities:						_
Purchases of investments, net of maturities	(162,014)	2,548	(159,466)	21,438	(535)	20,903
Strategic business investment	-	-	-	(2,246)	-	(2,246)
Interest earned on investments	8,583	1,458	10,041	1,639	1,595	3,234
Contributions to partnerships	(2,350)	(266)	(2,616)	(2,812)	-	(2,812)
Distributions from partnerships	1,076	-	1,076	1,772	-	1,772
Other interest earned	354	-	354	1,517	-	1,517
Net cash provided by (used in)	1					
investing activities	(154,351)	3,740	(150,611)	21,308	1,060	22,368
Net increase (decrease) in cash and cash equivalents	(159,100)	2,927	(156,173)	137,772	2,914	140,686
Cash and cash equivalents:						
Beginning of year	349,580	13,779	363,359	211,808	10,865	222,673
End of year	\$ 190,480	\$ 16,706	\$ 207,186	\$ 349,580	\$ 13,779	\$ 363,359

Statements of Cash Flows – Proprietary Fund (Continued) (Dollars in Thousands)

	Year Ended September 30, 2018						Year Ended September 30, 2017					2017
			С	ombined		Total			C	ombined		Total
			Co	mponent	(Me	emorandum			C	omponent	(M	emorandum
		NHRMC		Units		Only)		NHRMC		Units		Only)
Reconciliation of cash and cash equivalents to												
the statements of net position:												
Unrestricted cash and cash equivalents	\$	113,479	\$	16,586	\$	130,065	\$	91,660	\$	13,704	\$	105,364
Cash and cash equivalents in noncurrent cash												
and investments:												
Designated by Board for operating and PDO reserve		-		-		-		-		2		2
Reserved for debt service – held by bond paying agent		50,671		-		50,671		112,020		-		112,020
Reserved for debt service – not held by bond paying												
agent		-		-		-		1,041		-		1,041
Designated by Board for claims liabilities		50		-		50		133		-		133
Designated by Board for capital improvements		26,280		-		26,280		144,726		-		144,726
By donor restrictions		-		120		120		-		73		73
Cash and cash equivalents at end of year	\$	190,480	\$	16,706	\$	207,186	\$	349,580	\$	13,779	\$	363,359
Reconciliation of operating income (loss) to												
net cash provided by operating activities:												
Cash flows from operating activities:												
Operating income (loss)	\$	81,982	\$	(4,381)	\$	77,601	\$	86,277	\$	(616)	\$	85,661
Employee services in nonoperating revenue	•	(17,058)	•	(225)	•	(17,283)	•	(1,236)	•	(39)	•	(1,275)
Operating grants in other revenue		(1,701)		-		(1,701)		(2,210)		-		(2,210)
Adjustments to reconcile operating income to						, ,		(, ,				, , ,
net cash provided by operating activities:												
Depreciation and amortization		52,416		4,861		57,277		51,304		4,775		56,079
Pension expense (benefit)		15,823		532		16,355		16,871		(553)		16,318
Changes in:		•				-				. ,		
Patient receivables and programs		7,874		1,667		9,541		(16,910)		2,473		(14,437)
Inventories		(5,429)		(45)		(5,474)		(1,385)		83		(1,302)
Prepaid expenses and other current assets		(446)		23		(423)		142		(293)		(151)
Accounts payable and other liabilities		13,320		783		14,103		14,203		(1,261)		12,942
Accrued salaries and wages		2,752		1,379		4,131		2,345		659		3,004
Deferred outflows of resources for pensions		(16,155)		(567)		(16,722)		(21,629)		570		(21,059)
Other long term assets		(122)		-		(122)		(153)		-		(153)
Net cash provided by operating activities	\$	133,256	\$	4,027	\$	137,283	\$	127,619	\$	5,798	\$	133,417
Noncash capital and related financing activities:												
Unrealized gain on investments, net	\$	23,479	\$	381	\$	23,860	\$	36,251	\$	1,406	\$	37,657
Capital assets acquired via accounts payable	\$	3,239	\$	-	\$	3,239	\$	25,193	\$	-, 100	\$	25,193
Capital accord acquired via accounts payable	Ψ	3,233	Ψ		Ψ	3,233	Ψ	20,100	Ψ		Ψ	20,100



Statements of Net Position – Proprietary Fund (Dollars in Thousands)

		September 30, 2019 September 30				, 2018	
		Combined	Total		Combined	Total	
		Component	(Memorandum		Component	(Memorandum	
	NHRMC	Units	Only)	NHRMC	Units	Only)	
ASSETS							
Current assets:							
Cash and cash equivalents (Note 3)	\$ 161,393	\$ 22,322	\$ 183,715	\$ 113,479	\$ 16,586	\$ 130,065	
Assets limited as to use (Note 3):							
Cash equivalents held by bond paying agent	35,796	-	35,796	50,671	-	50,671	
Cash for debt service-not held by bond paying agent	1,125	-	1,125	-	-	-	
Cash equivalents and investments for the future							
payment of claims liabilities	22,822	-	22,822	22,246	-	22,246	
Receivables:							
Patient accounts, less allowance for bad debts (Note 2)	130,637	19,696	150,333	113,686	17,323	131,009	
Estimated third-party payor settlements (Note 2)	876	-	876	1,248	641	1,889	
Due from primary government	-	3,811	3,811	_	5,988	5,988	
Due from component units	2,101	-	2,101	358	-	358	
Other receivables	9,719	3,381	13,100	16,841	1,597	18,438	
Investments (Note 3)	-	9,011	9,011	-	7,947	7,947	
Inventories	31,800	1,932	33,732	28,708	1,678	30,386	
Prepaid expenses	18,695	1,352	20,047	16,734	1,269	18,003	
Total current assets	414,964	61,505	476,469	363,971	53,029	417,000	
Total current assets	414,304	01,303	470,403	303,371	33,029	417,000	
Noncurrent cash, investments and donor receivables:							
Noncurrent cash and investments (Note 3):							
Designated by Board for operating and other	-	8,583	8,583	-	11,068	11,068	
Designated by Board for capital improvements	612,980	10,475	623,455	574,859	9,912	584,771	
Designated by Board for supplemental retirement plans (Note 10)	2,201	-	2,201	1,734	-	1,734	
Restricted by donors for specific purpose	14,906	-	14,906	14,271	-	14,271	
Restricted by donors for endowments	2,578	1,750	4,328	2,076	1,663	3,739	
	632,665	20,808	653,473	592,940	22,643	615,583	
Pledges and grants receivable	1,005	13	1,018	1,291	13	1,304	
Total noncurrent cash, investments and donor receivables	633,670	20,821	654,491	594,231	22,656	616,887	
Other consts							
Other assets:	F 000		5.000	5.040		5.040	
Investment in affiliates (Note 12)	5,222	-	5,222	5,210	-	5,210	
Interest rate swap agreement	69	-	69	176	101	277	
Other long-term assets	5,151	263	5,414	4,984	302	5,286	
Total other assets	10,442	263	10,705	10,370	403	10,773	
Capital assets-tangible (Note 5):							
	40.040	0.400	22.257	40.040	0.400	00.057	
Land	16,919	6,138	23,057	16,919	6,138	23,057	
Depreciable capital assets, net of	400 550		404.040	10.1.105	04.570	400.040	
accumulated depreciation	430,556	31,284	461,840	434,465	31,578	466,043	
Construction in progress	105,112	878	105,990	89,319	244	89,563	
Total capital assets – tangible	552,587	38,300	590,887	540,703	37,960	578,663	
Total assets	1,611,663	120,889	1,732,552	1,509,275	114,048	1,623,323	
DEFEDRED OUTELOWS OF DESCRIPCES							
DEFERRED OUTFLOWS OF RESOURCES Page ion deferreds (Note 10)	24 000	707	22.642	24.070	700	24.002	
Pension deferrals (Note 10)	21,906	707	22,613	24,279	703	24,982	
Excess consideration provided for acquisition, net of amortization	27,386	-	27,386	28,821	-	28,821	
Deferred charges on bond refundings (Note 7)	6,257		6,257	7,193	-	7,193	
Total deferred outflows of resources	55,549	707	56,256	60,293	703	60,996	
Total assets and deferred outflows							
of resources	\$ 1,667,212	\$ 121,596	\$ 1,788,808	\$ 1,569,568	\$ 114,751	\$ 1,684,319	
01 1000 at 000	Ψ 1,001,212	ψ 121,530	+ 1,700,000	Ψ 1,000,000	Ψ 117,731	Ψ 1,007,013	

	September 30, 2019 September 30, 201										
			C	ombined		Total			С	ombined	Total
			Co	mponent	(Me	emorandum			C	omponent	(Memorandum
	NH	IRMC		Units		Only)		NHRMC		Units	Only)
LIABILITIES											
Current liabilities:											
Accounts payable and other liabilities	\$	63,578	\$	19,668	\$	83,246	\$	59,527	\$	11,099	\$ 70,626
Professional liability claims (Note 9)		21,104		987		22,091		14,669		908	15,577
Accrued salaries and wages		45,096		10,254		55,350		35,484		8,268	43,752
Estimated third-party payor settlements (Note 2)		2,576		1,097		3,673		7,462		-	7,462
Due to primary government		-		2,101		2,101		-		403	403
Due to component units		3,811		-		3,811		5,982		-	5,982
Accrued interest payable		7,669		-		7,669		7,976		-	7,976
Other self-funded liabilities (Note 9)		12,419		-		12,419		12,125		-	12,125
Capital lease obligations, notes and bonds											
payable, current portion (Notes 7)		16,780		343		17,123		18,382		541	18,923
Total current liabilities	1	73,033		34,450		207,483		161,607		21,219	182,826
Long-term obligations:											
Net pension liability (Note 10)		45,843		3,247		49,090		50,113		3,179	53,292
Supplemental retirement plans (Notes 7 and 10)		2,201				2,201		1,736			1,736
Interest rate swap agreements (Note 8)		3,020		_		3,020		2,178		101	2,279
Notes and bonds payable, less current portion (Note 7)	3	62,214		4,969		367,183		381,592		7,612	389,204
Total long-term obligations	4	13,278		8,216		421,494	_	435,619		10,892	446,511
Total liabilities	5	86,311		42,666		628,977		597,226		32,111	629,337
Commitments and contingencies											
(Notes 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15)											
DEFERRED INFLOWS OF RESOURCES											
Pension deferrals (Note 10)		12,234		91		12,325		11,206		156	11,362
Total liabilities and deferred inflows of resources	5	98,545		42,757		641,302	_	608,432		32,267	640,699
NET POSITION											
Net investment in capital assets	1	79,850		32,988		212,838		147,922		29,705	177,627
Unrestricted		71,201		44,026		915,227		796,193		51,041	847,234
Restricted		17,616		1,825		19,441		17,021		1,738	18,759
Total net position		68,667		78,839		1,147,506	_	961,136		82,484	1,043,620
Total liabilities, deferred inflows of resources											
and net position	\$ 1,6	67,212	\$	121,596	\$	1,788,808	\$	1,569,568	\$	114,751	\$ 1,684,319

Statements of Revenues, Expenses and Changes in Net Position – Proprietary Fund (Dollars in Thousands)

		Year E	nded	September	30, 2	019	Year Ended September 30, 2018			
			C	Combined		Total		Combined	Total	
			С	omponent	(M	emorandum		Component	(Memorandum	
		NHRMC		Units		Only)	NHRMC	Units	Only)	
Operating revenues:										
Net patient service revenue (Notes 2 and 7)	\$	1,112,644	\$	204,953	\$	1,317,597	\$1,003,318	\$ 183,402	\$ 1,186,720	
Other revenue		51,745		78,085		129,830	36,755	74,354	111,109	
Total operating revenue		1,164,389		283,038		1,447,427	1,040,073	257,756	1,297,829	
Operating expenses:										
Salaries, wages and benefits		495,651		193,131		688,782	463,593	177,991	641,584	
Medical supplies		259,291		37,868		297,159	221,058	32,773	253,831	
Professional fees		50,856		5,404		56,260	46,541	2,159	48,700	
Purchased services		128,834		26,988		155,822	120,587	25,114	145,701	
Depreciation and amortization (Note 5)		52,916		4,374		57,290	52,416	4,861	57,277	
Other		66,004		19,761		85,765	53,896	19,239	73,135	
Total operating expenses		1,053,552		287,526		1,341,078	958,091	262,137	1,220,228	
Operating income (loss)		110,837		(4,488)		106,349	81,982	(4,381)	77,601	
Nonoperating revenues (expenses):										
Interest expense (Note 7)		(14,600)		(197)		(14,797)	(13,584)	(460)	(14,044)	
Other nonoperating income (expense)		(5,225)		1,370		(3,855)	(16,688)	1,232	(15,456)	
Interest earned and net realized gain										
on investments		10,271		-		10,271	8,064	-	8,064	
Net increase (decrease) in fair value of										
investments		10,672		(1,149)		9,523	23,479	381	23,860	
Gain (loss) on sale of capital assets (Note 5)		(2,929)		(174)		(3,103)	(827)	(228)	(1,055)	
Equity in net income of joint ventures (Note 12)		(1,382)				(1,382)	(1,369)		(1,369)	
Nonoperating revenues (expenses), net		(3,193)		(150)		(3,343)	(925)	925	-	
Excess (deficiency) of revenues over expenses before special items, capital and permanent endowment contributions and capital transfers to/from component units		107,644		(4,638)		103,006	81,057	(3,456)	77,601	
Special items, capital and permanent endowment contributions										
and capital transfers to/from component units		(113)		993		880	(1,280)	1,359	79	
Increase in net position		107,531		(3,645)		103,886	79,777	(2,097)	77,680	
Net position, beginning		961,136		82,484		1,043,620	881,359	84,581	965,940	
Net position, ending	\$	1,068,667	\$	78,839	\$	1,147,506	\$ 961,136	\$ 82,484	\$ 1,043,620	
•	_			•				•		

Statements of Cash Flows – Proprietary Fund (Dollars in Thousands)

		Year End	ded	September	30, 2	2019	Year Eı	nded Septembe	r 30, 2018
			(Combined		Total	•	Combined	Total
			С	omponent	(M	emorandum		Component	(Memorandum
		NHRMC		Units		Only)	NHRMC	Units	Only)
Cash flows from operating activities:									
Cash received from and on behalf of patients	\$	1,091,280	\$	204,929	\$	1,296,209	\$1,022,388	\$ 184,807	\$ 1,207,195
Cash payments to suppliers for services and goods		(499,240)		(79,376)		(578,616)	(441,204)	(77,360)	(518,564)
Cash payments to employees for services		(491,963)		(191,121)		(683,084)	(478,231)	(176,746)	(654,977)
Other operating cash receipts		57,609		77,558		135,167	30,303	73,326	103,629
Net cash provided by operating activities		157,686		11,990		169,676	133,256	4,027	137,283
Cash flows from noncapital financing activities:									
Contributions and operating grants		1,544		-		1,544	1,701	-	1,701
Payments (to) from primary government		149		-		149	-	-	-
Payments (to) from component unit		(3,884)		-		(3,884)	(772)	-	(772)
Net cash provided by (used in) noncapital									
financing activities		(2,191)		-		(2,191)	929	-	929
Cash flows from capital and related financing activities:									
Acquisition of capital assets		(66,535)		(4,658)		(71,193)	(90,925)	(3,267)	(94,192)
Proceeds from disposed assets		74		6		80	106	-	106
Capital contributions		838		-		838	264	-	264
Principal payments on revenue bonds and									
other outstanding debt		(18,912)		(2,838)		(21,750)	(30,993)	(2,317)	(33,310)
Interest paid on capital financing		(14,600)		(146)		(14,746)	(15,842)	(460)	(16,302)
Transfers (to) from component unit		(1,100)		859		(241)	(1,544)	1,204	(340)
Net cash used in capital and related									
financing activities		(100,235)		(6,777)		(107,012)	(138,934)	(4,840)	(143,774)
Cash flows from investing activities:									
Purchases of investments, net of maturities		(11,696)		(644)		(12,340)	(162,014)	2,548	(159,466)
Interest earned on investments		9,437		1,517		10,954	8,583	1,458	10,041
Contributions to partnerships		(2,600)		-		(2,600)	(2,350)	(266)	(2,616)
Distributions from partnerships		1,206		-		1,206	1,076	-	1,076
Other interest earned		386		-		386	354	-	354
Net cash provided by (used in) investing									
activities		(3,267)		873		(2,394)	(154,351)	3,740	(150,611)
Net increase (decrease) in cash and cash equivalents		51,993		6,086		58,079	(159,100)	2,927	(156,173)
Cash and cash equivalents:									
Beginning of year		190,480		16,706		207,186	349,580	13,779	363,359
End of year	\$	242,473	\$	22,792	\$	265,265	\$ 190,480	\$ 16,706	\$ 207,186
	Ě	, 0	<u> </u>	,. v_	Ψ.		÷ .00,.00	+ .0,.00	÷ =0.,.00

Statements of Cash Flows – Proprietary Fund (Continued) (Dollars in Thousands)

		Year En	ded S	September	30, 2	019		Year E	nded	l Septembe	r 30,	2018
			С	ombined		Total			С	ombined		Total
			Co	mponent	(Me	emorandum			C	omponent	(Me	emorandum
		NHRMC		Units		Only)		NHRMC		Units		Only)
Reconciliation of cash and cash equivalents to												
the statements of net position:												
Unrestricted cash and cash equivalents	\$	161,393	\$	22,322	\$	183,715	\$	113,479	\$	16,586	\$	130,065
Cash and cash equivalents in noncurrent cash												
and investments:												
Reserved for debt service – held by bond paying agent		35,796		-		35,796		50,671		-		50,671
Reserved for debt service – not held by bond paying												
agent		1,125		-		1,125		-		-		-
Designated by Board for claims liabilities		1,408		-		1,408		50		-		50
Designated by Board for capital improvements		42,751		-		42,751		26,280		-		26,280
By donor restrictions		-		470		470		-		120		120
Cash and cash equivalents at end of year	\$	242,473	\$	22,792	\$	265,265	\$	190,480	\$	16,706	\$	207,186
Reconciliation of operating income (loss) to												
net cash provided by operating activities:												
Cash flows from operating activities:												
Operating income (loss)	\$	110,837	\$	(4,488)	\$	106,349	\$	81,982	\$	(4,381)	\$	77,601
Employee services in nonoperating revenue		(5,629)		(147)		(5,776)		(17,058)		(225)		(17,283)
Operating grants in other revenue		(1,544)		-		(1,544)		(1,701)		-		(1,701)
Adjustments to reconcile operating income to												
net cash provided by operating activities:												
Depreciation and amortization		52,916		4,374		57,290		52,416		4,861		57,277
Pension expense (benefit)		14,421		580		15,001		15,823		532		16,355
Changes in:												
Patient receivables and programs		(9,443)		(2,118)		(11,561)		7,874		1,667		9,541
Other receivables		-		1,629		1,629		-		-		-
Inventories		(3,092)		(254)		(3,346)		(5,429)		(45)		(5,474)
Prepaid expenses and other current assets		(1,961)		(106)		(2,067)		(446)		23		(423)
Cash flows from operating activities:		6,462		10,943		17,405		13,320		783		14,103
Accrued salaries and wages		9,612		2,158		11,770		2,752		1,379		4,131
Deferred outflows of resources for pensions		(14,716)		(581)		(15,297)		(16,155)		(567)		(16,722)
Other long term assets		(177)		`-		(177)		(122)		-		(122)
Not each provided by appreting activities	•	457.696	¢	44.000	¢	160 676	•	122.256	ď	4.027	ď	127 202
Net cash provided by operating activities	\$	157,686	\$	11,990	\$	169,676	\$	133,256	\$	4,027	\$	137,283
Noncash capital and related financing activities:												
Unrealized gain (loss) on investments, net	\$	10,672	\$	(1,149)	\$	9,523	\$	36,251	\$	1,406	\$	37,657
Capital assets acquired via accounts payable	\$	167	\$	-	\$	167	\$	25,193	\$	-	\$	25,193

SCHEDULE 2.11(b)

Indebtedness

2006 - County of New Hanover, North Carolina; Variable Rate Hospital Revenue Bonds; (New Hanover Regional Medical Center); Series 2006A and 2006B; pursuant to a Bond Order adopted by the Board of Commissioners of the County on October 6, 1993, as amended, and a Series Resolution adopted by said Board pursuant to the Bond Order on September 5, 2006.

2008 - County of New Hanover, North Carolina; Hospital Revenue Bonds; (New Hanover Regional Medical Center); Series 2008A and 2008B; pursuant to a Bond Order adopted by the Board of Commissioners of the County on October 6, 1993, as amended, and a Series Resolution adopted by said Board pursuant to the Bond Order on October 20, 2008.

2011 - County of New Hanover, North Carolina; Hospital Revenue Refunding Bonds; (New Hanover Regional Medical Center); Series 2011; pursuant to a Bond Order adopted by the Board of Commissioners of the County on October 6, 1993, as amended, and a Series Resolution adopted by said Board pursuant to the Bond Order on August 15, 2011.

2013 - County of New Hanover, North Carolina; Hospital Revenue Refunding Bonds; (New Hanover Regional Medical Center); Series 2013; pursuant to a Bond Order adopted by the Board of Commissioners of the County on October 6, 1993, as amended, and a Series Resolution adopted by said Board pursuant to the Bond Order on June 3, 2013.

2017 - County of New Hanover, North Carolina; Hospital Revenue Bonds; (New Hanover Regional Medical Center); Series 2017; pursuant to a Bond Order adopted by the Board of Commissioners of the County on October 6, 1993, as amended, and a Series Resolution adopted by said Board pursuant to the Bond Order on May 1, 2017.

Basis Swap: Notional Amount \$50,000,000; Expires: October 21, 2021; Salomon Brothers

Series 2008A-1: Notional Amount \$4,665,000; Expires: October 1, 2023; RBC

Series 2008A-2: Notional Amount \$4,665,000; Expires: October 1, 2023; Merrill Lynch

Series 2008B-1: Notional Amount \$15,080,000; Expires: October 1, 2026; RBC

Series 2008B-2: Notional Amount \$8,120,000; Expires: October 1, 2026; Merrill Lynch

PNC Letter of Credit and Reimbursement Agreement, dated September 1, 2011 with a Fifth Amendment dated April 13, 2018.

See Capital Leases – <u>Schedule 1.4(f)(i)</u>

All contracts, agreements, and/or indebtedness associated with the following liens:

Orig. UCC No.	Orig. File Date	Debtor	Secured Party
20130103954K	10/31/2013	NHRMC	Optum Bank, Inc., Med One Capital Funding, LLC
			and Med One Capital Funding – North Carolina,
			L.P.

20130103955M	10/31/2013	NHRMC	Optum Bank, Inc., Med One Capital Funding, LLC and Med One Capital Funding – North Carolina, L.P.
20140106248K	11/13/2014	NHRMC	Kingsbridge Holdings, LLC and Hitachi Capital America Corp.
20150105476B	11/6/2015	NHRMC	Gen-Probe Incorporated
20170024924B	3/10/2017	NHRMC	ASD Specialty Healthcare, LLC and ASD Specialty Healthcare Inc.
20170065734G	6/23/2017	NHRMC	Roche Diagnostics Corporation
20170079682C	7/31/2017	NHRMC	Draeger Medical, Inc.
20170090426B	8/31/2017	NHRMC	Baxter Healthcare Corporation
20170113620E	11/7/2017	NHRMC	Roche Diagnostics Corporation
20180029008A	3/23/2018	NHRMC	Siemens Healthcare Diag Inc.
20190029512B	3/22/2019	NHRMC	Siemens Healthcare Diagnostics Inc.
20190053423M	5/20/2019	NHRMC	Stryker Finance
20190053827J	5/20/2019	NHRMC	Genprobe Instruments
20190123094B	11/19/2019	NHRMC	Bausch & Lomb
20190132153J	12/13/2019	NHRMC	Karl Storz Capital
20190134933G	12/20/2019	NHRMC	Pentax Medical Company, a division of Pentax of
			America, Inc., TIAA Commercial Finance, Inc. and TIAA Commercial Finance
20190134937M	12/20/2019	NHRMC	Pentax Medical Company, a division of Pentax of America, Inc. and TIAA Commercial Finance, Inc.
20190135855M	12/24/2019	NHRMC	Flex Financial, a division of Stryker Sales Corporation
20200058267C	5/20/2020	NHRMC	Block Imaging
20120059774J	6/25/2012	СНА	ASD Specialty Healthcare, LLC and ASD Specialty Healthcare Inc. d/b/a Oncology Supply
20120082267A	8/31/2012	СНА	Diasorin, Inc.
20150087664M	9/11/2015	CHA	General Electric Capital Corporation
20180021958H	3/6/2018	CHA	Integrated Commercialization Solutions, LLC
20180109607F	10/26/2018	СНА	Olympus America Inc.

SCHEDULE 2.12

Legal Proceedings - Redacted

SCHEDULE 2.13(a)

Seller Plans

- Funded Benefit Pension Plans NHRMC and PMH
- · 403(b) Defined Contribution NHRMC
- 457(b) Defined Contribution NHRMC
- 403(b) Defined Contribution PMH and CHA
- · Medical NHRMC and PMH
 - o UnitedHealthcare (Medical TPA)
 - MedImpact (Pharmacy TPA)
- Dental NHRMC and PMH
 - o Ameritas
- · Vision NHRMC and PMH
 - o Community Eye Care
- · Employee Assistance LifeServices EAP
- · FSA Dependent and HealthCare
 - o Flores & Associates
- · Life and AD&D Term Life Insurance NHRMC and PMH
 - o Sun Life
- · NHRMC Flexible Benefits Plan
- · PMH Flexible Benefits Plan
- · Supplemental and Dependent Term Life Insurance Sun Life NHRMC
- · Disability Coverage Sun Life
- · Long-Term Care (grandfathered NHRMC employees only)
 - o Unum
- · Partnership with Childcare Centers the Children's Learning Center and Kiddie Academy for extended care hours
- · NC529 College Savings Plan CFNC
- · Short term Disability All State (grandfathered PMH employees only)
- · Childcare Reimbursement
- · Adoption financial assistance
- · SmartDollar financial wellness tool
- · Employee Benevolent Fund
- · Tuition Assistance
- · Universal Life Insurance Trustmark
- · Legal Plan LegalShield
- · Identify Theft Plan LegalShield
- Jack Barto Center for Employee Fitness/NHRMC Wellness Village
 - o Membership benefit for NHRMC & PMH employees and retirees
 - o Employee nutrition services
 - o Employee pharmacy
 - o Community garden & farmers' market
- · Employee Health and Clinic
- · Qualified Excess Benefit 415(m) Plan
- · Supplemental Executive Retirement Plan
- · Medicare Sales and Marketing Incentive Compensation Plan
- · Account Executive Outpatient Health and Diagnostic Services Incentive Compensation Plan
- · NHRMC Coding Team Incentive Compensation Plan
- · Manager of Radiology Outpatient Health and Diagnostic Services Incentive Compensation Plan

- Retention Agreement by and between John H. Gizdic and NHRMC, dated July 17, 2019
- · Employment Agreement by and between John H. Gizdic and NHRMC, dated July 1, 2016
- · Severance Plans for Vice Presidents and Members of the Executive Leadership Team
- · Severance Plan for Administrators and Directors
- Student Loan Assistance
 - o Student loan forgiveness for hard to recruit positions
 - o Loan Forgiveness Agreement with Adrienne Olney (expires May 14, 2021)
 - o Loan Forgiveness Agreement with Katelyn Powell (expires three years from hire date after graduation in 2018)
 - o Loan Forgiveness Agreement with Katherine Evans (expires January 7, 2022)
 - o Loan Forgiveness Agreement with Lucy Stanke (expires July 1, 2021)
 - Loan Forgiveness Agreement with Nicole Tschudi (expires three years from hire date after graduation in 2020)
 - o Loan Forgiveness Agreement with Rachel Hudson (expires August 13, 2021)
 - o Loan Forgiveness Agreement with Robert Sottile (expires three years from hire date after graduation in December 2021)
 - o Loan Forgiveness Agreement with Amanda Wells (expires November 26, 2021)
 - o Loan Forgiveness Agreement with Blair Losak (expires May 14, 2021)
 - o Loan Forgiveness Agreement with Carolyn Denton (expires April 16, 2021)
 - o Loan Forgiveness Agreement with Carter Harris (expires three years from hire date after graduation in December 2021)
 - o Loan Forgiveness Agreement with Jennifer Moyer Bethell (expires December 11, 2020)
- · Jury Duty Pay & Bereavement Pay
- · PDO and PDO including PDO sellback option
- · Charge Pay, Float Pay, Shift Differentials
- · Sick Bank PMH

SCHEDULE 2.13(c)

Multiemployer Plans

None.

SCHEDULE 2.14(a)

Business Employees

See Attachment to Schedule 2.14(a)

Attachment to Schedule 2.14(a)

Redacted

SCHEDULE 2.14(c)

Labor and Employment Laws

- (i) None
- (ii) None

SCHEDULE 2.14(e)

Employee Proceedings

None.

SCHEDULE 2.15

Insurance

Insurance Policies

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Worker's Compensation (Carolina Healthcare Associates, Inc.)	Mag Mutual Insurance Company		1/1/2020	1/1/2021			
Worker's Compensation (Pender Memorial Hospital, Inc.)	Mag Mutual Insurance Company		1/1/2020	1/1/2021			
Excess Workers' Compensation	Zurich American Ins. Company		1/1/2020	1/1/2021			
Managed Care Errors and Omissions Liability (New Hanover Health, LLC and Physicians Quality Partners - PQP Added Effective 6-25-20)	Ironshore Specialty Insurance Co.		1/1/2020	1/1/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Fee	Fee Agreement		1/1/2018	12/31/2022			
Commercial Crime (New Hanover Regional Medical Staff)	Travelers Casualty and Surety Company of America		2/19/2020	2/19/2023			
Commercial Property (Includes Pender)	American Guarantee and Liability Ins. Co. (Zurich)		5/1/2020	5/1/2021			

Policy Description	Carrier	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	Premium
Commercial Property	AIG Specialty Insurance Company		5/1/2020	5/1/2021			
Commercial Property	Ace American Insurance Company (Chubb)		5/1/2020	5/1/2021			
Commercial Property	Endurance American Specialty Insurance Company (Sompo)		5/1/2020	5/1/2021			

Policy Description	Carrier	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Commercial Property	Everest Indemnity Insurance Co.		5/1/2020	5/1/2021			
Commercial Property	Independent Specialty Insurance Co. (Velocity)		5/1/2020	5/1/2021			
Commercial Property	Chubb Bermuda Insurance Ltd		5/1/2020	5/1/2021			
Commercial Property	Landmark America Insurance Co. (RSUI)		5/1/2020	5/1/2021			
Commercial Property	Mitsui Sumitomo Insurance Co.		5/1/2020	5/1/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Commercial Property	Hallmark Specialty Insurance Co.		5/1/2020	5/1/2021			
Commercial Property	Evanston Insurance Company		5/1/2020	5/1/2021			
Commercial Property	Crum and Forster Specialty Insurance Company		5/1/2020	5/1/2021			
Commercial Property	Starr Surplus Lines Insurance Co.		5/1/2020	5/1/2021			
Commercial Property	Westchester Surplus Lines Insurance Company		5/1/2020	5/1/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Commercial Property	Underwriters at Lloyd's (JEM)		5/1/2020	5/1/2021			
Durable Medical Equipment Suppliers Bond (NHRMC Specialty Pharmacy) Obligee: Centers for Medicare and Medicaid Services	Travelers Casualty and Surety Company of America		6/17/2020	6/17/2021			
Durable Medical Equipment Suppliers Bond (NHRMC Employee Pharmacy) Obligee: Centers for Medicare and Medicaid Services	Travelers Casualty and Surety Company of America		6/17/2020	6/17/2021			
Business Auto - Non Emergency Fleet	Zurich American Insurance Co.		6/25/2020	6/25/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
					Coverage		
Business Auto - Ambulance & SMAT Units Primary	VFIS - American Alternative Ins. (Code 3)		6/25/2020	6/25/2021			
Business Auto-Ambulance & SMAT Units Excess	VFIS - American Alternative Ins. (Code 3)		6/25/2020	6/25/2021			
Business Auto-Ambulance & SMAT Portable Equipment	VFIS - American Alternative Ins. (Code 3)		6/25/2020	6/25/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Executive Risk Liability (Crime)	Federal Insurance Company (Chubb)		6/25/2020	6/25/2021			
Executive Risk Liability (D&O) Included Employment Practices Liability Third Party Liability and Entity Coverage Pending and Prior Date: 6/15/90 Except Clauses 3, 4 and 5: 6/15/91	Federal Insurance Company (Chubb)		6/25/2020	6/25/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Data	Expiration	Amount of	Deductible/SIR	<u>Premium</u>
			<u>Date</u>	<u>Date</u>	Coverage		
Executive Risk Liability (Fiduciary) Pending and Prior Date: 2/4/82	Federal Insurance Company (Chubb)		6/25/2020	6/25/2021			
Excess Directors and Offices Liability Pending and Prior Date: 6/25/18	Beazley Insurance Company, Inc.		6/25/2020	6/25/2021			
Excess Side A	RLI Insurance Company		6/25/2020	6/25/2021			
Excess Fiduciary Liability Pending and Prior Date: 2/4/82	RLI Insurance Company		6/25/2020	6/25/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Environmental Liability (Pollution) Claims Made Full Retro	Illinois Union Insurance Company (Chubb)		6/25/2019	6/25/2022			
Special Crime Coverage	Great American Insurance Co.		6/25/2018	6/25/2021			
Law Enforcement Professional Liability (Occurrence Policy)	Greenwich Insurance Co. (AmWins)		6/25/2020	6/25/2021			
Professional-General Liability-Umbrella Retro Date: 6/25/02 Plus Various other Retro Dates	Steadfast Insurance Co. (Zurich)		6/25/2020	6/25/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Excess Liability	Endurance Specialty Insurance Ltd. (SOMPO) (Bermuda)		6/25/2020	6/25/2021			
Employed Lawyers Liability Claims Made - Retro Date: 2/8/07	National Union Fire Insurance Company of Pittsburgh, PA		6/25/2020	6/25/2022			
Network Security/Privacy Liability (Cyber) Retro Date: Full Prior Acts	Beazley (Syndicate 2623/623 at Lloyd's)		6/25/2020	6/25/2021			
Excess Cyber	Aspen American Insurance Co.		6/25/2020	6/25/2021			

Policy Description	<u>Carrier</u>	Policy #	Effective	Expiration	Amount of	Deductible/SIR	<u>Premium</u>
			<u>Date</u>	<u>Date</u>	Coverage		
Misc. Professional Liability Claims Made - Retro Date 6/29/16 (Carolina Healthcare Associates, Inc.)	Allied World Surplus Lines Insurance Company		6/25/2020	6/25/2021			
Blanket Accident Insurance Insured: Volunteers Insured: Southeastern Healthcare Preparedness Region	Zurich American Insurance Co.		9/30/2019	9/30/2020			
Durable Medical Equipment Suppliers Bond (NHRMC Outpatient Pharmacy) Obligee: Centers for Medicare and Medicaid Services	Travelers Casualty and Surety Company of America		10/1/2019	10/1/2020			
Patients Fund Bond (Pender Memorial Hospital, Inc.)	Travelers Casualty and Surety Company of America		10/1/2019	10/1/2020			

Policy Description	<u>Carrier</u>	Policy #	Effective Date	Expiration Date	Amount of Coverage	Deductible/SIR	<u>Premium</u>
Medical Professional Liability Insurance (Carolina Healthcare Associates, Inc.)	Mag Mutual Insurance Company		10/1/2020	10/1/2021			
Healthcare Providers have different retro dates depending on when they were hired.							
Medical Professional Liability - Claims Made (Coastal Pulmonary Medicine, PA) Entity Retro Date: 7/1/99 Healthcare Providers have different retro dates depending on when they were hired.	Medical Mutual Insurance Co. of North Carolina		12/1/2019	12/1/2020			

Self-Insurance Policies

HPL Claims Account – Branch Banking and Trust Company

SCHEDULE 2.18

Absence of Changes

SCHEDULE 2.19(a)

Intellectual Property

(i) Registered IP

Registered trademark:

- · "Airlink"
 - o Registered in North Carolina only
 - Registration #021000Renewal Date: 7/5/2022
 - o Goods & Services: emergency medical transport helicopter services

Copyrights

Title	Owner	Reg. No.
On a nutrition mission.	NHRMC	VAu000316449
Respiratory Assessment Program &	NHRMC	TXu000746459
Protocols: RAPP		
The satin pillow.	NHRMC	PAu002405236
Home care.	NHRMC	PAu002134094
What should I eat?	NHRMC	VAu000287892

Assumed Business Names:

Listin	sting of D/B/As – Owner NHRMC / Pender			
	Name	Date Filed		
		(Month-Year)		
NHRMC d/b/a	Betty H. Cameron Women's and	October-08		
	Children's Hospital			
NHRMC d/b/a	Cape Fear Orthopedic Specialty	April-12		
	Hospital			
NHRMC d/b/a	Coastal Family Medicine	Oct-14		
NHRMC d/b/a	General Surgery Specialists	Oct-14		
NHRMC d/b/a	Maxillofacial Surgery	Oct-14		
NHRMC d/b/a	New Hanover Health Network	Nov-06		
NHRMC d/b/a	New Hanover Regional Medical	September-12		
	Center Atlantic SurgiCenter			
NHRMC d/b/a	New Hanover Regional EMS	April-19		
NHRMC d/b/a	New Hanover Regional Medical	August-13		
	Center Orthopedic Hospital			
NHRMC d/b/a	NHRMC PSA	October-13		
NHRMC d/b/a	OB/GYN Specialists	October-14		
NHRMC d/b/a	SEAHEC	October-14		
NHRMC d/b/a	South East Area Education	October-14		
	Center			
NHRMC d/b/a	The Care Team	October-14		
Pender d/b/a	NHRMC Home Care	August-10		
Pender Home Health	NHRMC Home Care	May-10		
	Listing of D/B/As – Owner CHA			

	Name	Date Filed (Month-Year)
CHA d/b/a	Atlantic Fetal Medicine	3/8/18
	NHRMC Physician Group	
CHA d/b/a	Atlantic Urology NHRMC	February-10
	Physician Group	
CHA d/b/a	Cape Fear Cancer Specialists	June-12
	NHRMC Physician Group	
CHA d/b/a	Cape Fear Heart Associates NHRMC Physician Group	March-11
CHA d/b/a	Coastal Family Medicine NHRMC Physician Group	October-14
CHA d/b/a	Coastal OB/GYN Specialists and Midwifery NHRMC Physician Group	October-14
CHA d/b/a	Coastal Reproductive Endocrinology & Infertility NHRMC Physician Group	February-18
CHA d/b/a	Endoscopy Center NHRMC Physician Group	7/1/20
CHA d/b/a	General Surgery Specialists NHRMC Physician Group	October-14
CHA d/b/a	Glen Meade Center for Robotic Surgery NHRMC Physician Group	November-13
CHA d/b/a	Glen Meade Center for Women's Health NHRMC Physician Group	November-13
CHA d/b/a	Glen Meade Incontinence Center NHRMC Physician Group	November 13
CHA d/b/a	Hanover Cardiology NHRMC Physician Group	June-12
CHA d/b/a	Internal Medicine Specialists NHRMC Physician Group	Ocotber-14
CHA d/b/a	Maxillofacial Surgery NHRMC Physician Group	October-14
CHA d/b/a	Hanover Gastroenterology NHRMC Physician Group	June-12
CHA d/b/a	Morgan Internal Medicine MHRMC Physician Group	February-10
CHA d/b/a	New Hanover Gynecologic Oncology NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Hospitalists NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Medical Group NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Neurology NHRMC Physician Group	December-10

CHA d/b/a	New Hanover Nurse Practitioner Clinic NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Oncology NHRMC Physician Group	December-10
	Listing of D/B/As – Owner CHA	
	Name	Date Filed
	Tume	(Month-Year)
CHA d/b/a	New Hanover Oral and Maxillofacial Surgery NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Pediatric Surgery NHRMC Physician Group	December-10
CHA d/b/a	New Hanover Psychiatry NHRMC Physician Group	December-10
CHA d/b/a	NHRMC Physician Group	July-09
CHA d/b/a	NHRMC Urgent Care	February-10
CHA d/b/a	NHRMC Urgent Care-Military Cutoff	February-10
CHA d/b/a	NHRMC Urgent Care – Wallace	April-10
CHA d/b/a	OB/GYN Specialists NHRMC Physician Group	October-14
CHA d/b/a	Onslow Oncology	May-12
CHA d/b/a	Onslow Urology NHRMC Physician Group	January-13
CHA d/b/a	Onslow Urology Clinic NHRMC Physician Group	January-13
CHA d/b/a	Pediatric Surgery	May-12
CHA d/b/a	Pender Primary Care	September-10
CHA d/b/a	Pender Primary Care- Burgaw	September-10
CHA d/b/a	Pender Primary Care- Rocky Point	September-10
CHA d/b/a	RCS	December-14
CHA d/b/a	Revenue Cycle Solutions	December-14
CHA d/b/a	Robert T. Bennett M.D., FAAP NHRMC Physician Group	February-10
CHA d/b/a	Urology Comprehensive Services NHRMC Physician Group	August-09
CHA d/b/a	Wrightsville Beach Family Medicine NHRMC Physician Group	August-09
Li	sting of D/B/As – Owner PQP / Cl	
	Name	Date Filed (Month-Year)
Physician Quality Partners LLC D/B/A	Revenue Cycle Solutions	October-14
Physician Quality Partners LLC D/B/A	RCS	October-14
CHA d/b/a	RCS	December-14

CHA d/b/a Revenue Cycle Solutions December-14	I CHA U/D/a
-----------------------------------------------	-------------

(ii) <u>Unregistered Material Intellectual Property</u>:

Entity / User	Assumed Name
CHA	Coastal Pulmonary Medicine
NHRMC	Coastal Thoracic Surgical Associates
NHRMC	Colon & Rectal Surgery
NHRMC	Independence Rehabilitation
CHA and NHRMC	Internal Medicine Specialists
NHRMC	New Hanover Regional Medical Center Behavioral Health Hospital
NHRMC	New Hanover Regional Medical Center Radiation Oncology
NHRM	New Hanover Regional Medical Center Rehabilitation Hospital
NHRMC	New Hanover Regional Medical Center Wound Care Clinic
NHRMC	NHRMC Emergency Department – North
СНА	NHRMC ExpressCare
NHRMC	NHRMC Health & Diagnostics
NHRMC	NHRMC Heart Center – Outpatient Services
NHRMC	NHRMC Medical Services – Jacksonville
NHRMC	Nunnelee Pediatric Specialty Clinics
NHRMC	Oleander Rehabilitation
PMH	PMH Physician Specialists
СНА	Rheumatology NHRMC Physician Group
СНА	SleepCare of Wilmington

NEW HANOVER HEALTH ADVANTAGE

NEW HANOVER REGIONAL MEDICAL CENTER

PENDER MEMORIAL HOSPITAL

BEHAVIORAL HEALTH HOSPITAL

NHRMC Logo, and derivatives thereof:



NHRMC PHYSICIAN GROUP Logo, and derivatives thereof:































































Custom software:

NHRMCA Alexa public skill (externally available via Amazon Echo)

NHRMC Healthcoin (under development), and

NHRMC internal Alexa skill "Margaret."

Domain Names and Social Media Accounts: See Schedule 6.8(s)

(iii) **IP Agreements**:

The following agreements, and all amendments and SOWs thereto:

- 1. Consent to Use of Name for Co-branding Medicare Advantage Programs, not dated, between NHRMC and FirstCarolinaCare Insurance Company
- 2. Program Services Agreement, dated January 18, 2019, between Gozio, Inc. and NHRMC
- 3. License Agreement dated October 7, 2018 between New Hanover Health Network and PracticeMatch Corporation.
- 4. SitecoreLicense and Software Assurance Medtouch SOU
- 5. Master Software License Services and Support Agreement with Hyland Software, Inc. dated May 13, 2016 (Looks like this was listed multiple times on the spreadsheet.)
- 6. Business and Services Agreement and Volume Licensing with Microsoft Licensing, GP dated May 26, 2009 (related Microsoft Enterprise Services Work Order with Microsoft Licensing, GP dated February 24, 2020)
- 7. Software License Agreement with Minnesota Mining and Manufacturing, dated July 2, 2001
- 8. License and Support Agreement with Epic Systems Corporation, dated November 22, 2010 (Looks like this was listed multiple times on the spreadsheet. Hard to confirm as one did not have an effective date noted)
- 9. Master Terms and Conditions Lawson Software End User Agreement with Lawson Software, Inc. dated November 12, 2003
- 10. Software License Agreement with 3M Company dated November 3, 2001, as most recently amended on October 23, 2018
- 11. Software Use Agreement with Strata Decision Technology LLC, dated October 15, 2013, Addendums added February 7, 2019 and December 31, 2019
- 12. Sirius Customer Agreement No. 39813-C with Sirius Computer Solutions, Inc. dated June 24, 2015 (PO 2247886-0-CAP dated June 27, 2019 related to this agreement?)
- 13. EIS Master Agreement with PF2 EIS LLC (Allscripts) dated February 22, 2018
- 14. Master Agreement with CareFusion Solutions, LLC, dated June 27, 2014 (Customer Order 1001044759 and 1001044760 both dated June 4, 2019 related to this Agreement? Also was an amendment to Customer Order 1000057377 for PMH listed but unclear if related to this agreement.)
- 15. Healthcare Master Agreement with Nuance Communications, Inc., dated July 20, 2017 (Service Agreement Quote dated January 1, 2020 related to this Agreement?)
- 16. SaaS Services Terms with Rubrik, not dated
- 17. Fujifilm Medical Systems U.S.A., Inc. End User Purchase License and Services Agreement, with Fujifilm Medical Systems U.S.A., Inc., dated November 30, 2018
- 18. Master Subscription Agreement with Ultralinq Healthcare Solutions, Inc., dated November 1, 2013
- 19. Quote with GE Healthcare, dated August 18, 2015
- 20. ELA Order with VMware, Inc., dated December 23, 2010, as amended on December 18, 2019
- 21. Master Terms and Conditions, with Voalte, Inc., dated June 22, 2017
- 22. Zoom Terms of Service, with Zoom Video Communications, Inc., not dated
- Subscription License and Services Agreement with Infor (US), Inc., dated December 21,
 2018, as amended on April 29, 2019 and supplemented by SaaS Order Form and Services
 Work Order dated April 28, 2020
- 24. Managed Multi-Function Device Services Agreement, with tte Imaging's/the toner exchange, dated May 1, 2019
- 25. Managed Print Services Agreement, with tte Imaging's/the toner exchange, dated August 1, 2017
- 26. Service Quotation/Agreement, with General Electric Company, dated August 1, 2017

- 27. Capital Purchase with a Consumable Commitment Agreement, with Nova Biomedical Corporation, dated August 5, 2012
- 28. Imprivata Administration Services Agreement, with Imprivata, Inc., dated June 12, 2019
- 29. Purchase Order Summary and Statement of Work—One Identity Manager Upgrade, with ICSynergy International, LLC, dated February 6, 2020
- 30. Master Subscription Agreement, with Okta, Inc., dated July 14, 2017
- 31. Quote-Support and License Renewal Subscription, with ProActive Networks & Security, dated April 2, 2020
- 32. Master Services Agreement, with PerfectServe, Inc., as amended, dated July 31, 2018
- 33. Perigen® Software License and Support Agreement, with PeriGen, Inc., dated December 1, 2011, amended January 1, 2013
- 34. Purchasing Agreement, with Haemonetics, Inc., dated January 28, 2013
- 35. Enterprise Subscription Terms of Services, with Cloudfare, dated August 8, 2019
- 36. Quotation, with Everbridge, Inc., dated December 17, 2019
- 37. New Hanover Regional Medical Center Quote Summary, with NTT America Solutions, Inc. f/k/a Dimension Data, dated January 30, 2020
- 38. Master Services Agreement, with XenTegra LLC, dated June 1, 2018, with SOWs dated November 5, 2018, August 16, 2019, and October 5, 2019 and Purchase Orders dated March 25, 2019 and June 26, 2019.
- 39. McKesson Master Agreement with McKesson Technologies Inc. dated February 1, 2010, with Order Forms dated March 28, 2013 (March 26?). Amended by Allscripts Lab Instrument Interface Sales Services Orders dated September 3, 2019 and April 22, 2020 with Allscripts Healthcare, LLC on behalf of affiliate PF2 EIS LLC. Made a part of this Agreement are Purchase Orders with Allscripts Healthcare, LLC dated November 18, 2019, and with Allscripts Healthcare Solutions, Inc. dated October 3, 2018, July 20, 2018, and December 4, 2018.
- 40. Software Maintenance Agreement and Initial Flight Vector Subscription Agreement, with Softtech, Inc., dated August 13, 2019
- 41. Statement of Work, with Esker, Inc., dated April 21, 2020 (related to Esker on Demand Service Agreement with Esker, Inc. dated December 12,2011.
- 42. Ouote with GE Healthcare dated December, 12, 2018.
- 43. Order Forms with ServiceNow, Inc. dated January 18, 2017 and October 24, 2018 (listed multiple times in spreadsheet)
- 44. Resonder 5 Software Maintenance Agreement Proposal with Systems Electronics, Inc. dated January 1, 2020
- 45. PERSYST Software Support Agreement with Nihon Kohden dated February 1, 2020
- 46. MATC Agreement Quotation Software Maintenance Agreement with Phillips North America, LLC dated December 1, 2019
- 47. Subscription License Agreement with Electronic Lab Logs, LLC dated February 6, 2020 and amended February 21, 2020
- 48. License Agreement with Diagnostic Imaging Partners, LLC dated May 21, 2018
- 49. Software License Agreement with Integritas, Inc. dated August 5, 1996
- 50. ReadySet Services Agreement with Axion Health, Inc. dated February 27, 2019
- 51. Order Addendum #7 with Sunquest Information Systems, Inc. dated November 8, 2016
- 52. End User Agreement with Palo Alto Networks, Inc. (date not specified)
- 53. Emerald Synapse Critical Service Agreement with Fuji Film Medical Systems U.S.A. dated December 2, 2018
- 54. AHIQA On-Demand Service Agreement with AHI Software, Inc. dated April 23, 2008
- 55. Professional Services Agreement with AHEAD, Inc. dated May 24, 2017 (we did not list the PSA, just the SOWs), with SOWs dated May 24, 2017, January 1, 2019, February 6, 2019, November 15, 2019, June 1, 2020, and June 15, 2020.

- 56. Master Purchase Agreement with AHEAD, Inc. dated February 27, 2018
- 57. End User Internal Use License Agreement with American Medical Association dated August 2, 2016
- 58. Mater Agreement with Applied Statistics and Management, Inc. dated June 15, 2016
- 59. Gateway License Agreement with Appriss, Inc. dated 12-18-2019
- 60. Software License and Services Agreement with Aspera Technologies, Inc. dated 06/20/2013
- 61. Full Maintenance Policy Exception Agreement with Attachmate Corporation dated March 20, 2015
- 62. TeleSitter Solution Agreement with AvaSure, LLC dated September 18, 2018
- 63. Software License and Services Agreement with Bayer Healthcare LLC dated September 11, 2017
- 64. Subscription Terms and Conditions with BitSight Technologies dated May 6, 2019
- 65. Master License Agreement with Bottomline Technologies, Inc. dated June 25, 2019
- 66. Support Agreement with Business Software, Inc. dated November 20, 2003
- 67. Recognition Program Agreement with C.A. Short Company dated January 15, 2019
- 68. NCTN-EX Subscription Agreement with Pubic Health Authority of Cabarrus County dated October 12, 2013
- 69. End User Integrated Product License Agreement with College of American Pathologists dated April 1, 2020.
- 70. Participant Agreement with Coastal Connect, Inc. dated March 11, 2011
- 71. OneSolution- First Watch Interface Quote with Central Square Technologies dated 4/03/2020
- 72. Platform Services Agreement with Circulation, Inc. dated June 5, 2017
- 73. Order From and Software Subscription Agreement with Clearwater Compliance, LLC dated November 21, 2013
- 74. Product Schedule with Compuware Corporation dated November 30, 2009
- 75. Customer Support Agreement with 3dMD LLC dated November 3, 2018
- 76. Master Agreement with Data Innovations, LLC dated May 13, 2019
- 77. Subscription Agreement with National Decision Support Company dated May 19, 2015
- 78. Master Services Agreement with Nasdaq Corporate Solutions, Inc. dated December 21, 2016 and Service Order dated April 1, 2020
- 79. Order Form with DocuSign, Inc. dated April 9, 2018
- 80. Purchase Agreement with Dynamic Digital Networks, Inc. dated September 15, 2017
- 81. Licensing Agreement with EBSCO Publishing, Inc. Not dated/No signatures
- 82. Software License Agreement with Electronic Registry Systems dated August 25, 1997
- 83. Software License Agreement with Electronic Registry Systems dated August 9, 2013
- 84. Purchase and License Agreement with Elekta, Inc dated May 31, 2011
- 85. Master Agreement with Elsevier, Inc. dated December 1, 2015
- 86. Service Agreement with emsCharts, Inc. dated November 8, 2007
- 87. Transactions Agreement with EMSystems, LLC dated December 1, 2014
- 88. Purchase Agreement with Enabling Technologies dated August 10, 2016
- 89. Participation Agreement with Epic Systems Corporation dated August 24, 2016
- 90. Subscription Agreement with ESO Solutions, Inc dated December 16, 2014
- 91. Health Data Exchange Subscription Agreement with ESO Solutions, Inc. dated December 16, 2014
- 92. Trial License Agreement with ExitCare, LLC dated February 14, 2011.
- 93. Allegro Subscription Agreement with Forte Research Systems, Inc. dated January 12, 2018
- 94. Master License and Services Agreement with CoverMyMeds, LLC dated August 30, 2017
- 95. Software Annual Support Agreement Terms and Conditions with FaxBack dated May 6, 2020
- 96. License Agreement with First Databank, Inc. dated August 1, 2011
- 97. Master Purchase Agreement with FairWarning, Inc. dated October 9, 2017

- 98. C.A.R.E. Chanelle Licensing Agreement with Health Health Care Systems, Inc. dated May 17, 2011
- 99. Direct Purchasing Agreement with Hitachi Vantara dated August 7, 2019
- 100. Software License Agreement for ICNET Infection Control Software with ICNet International Limited dated August 25
- 101. Trial License Agreement with Intelligent Medical Objects, Inc. dated February 4, 2011
- 102. Software Maintenance and Support Agreement with Influence Health, Inc. dated July 27, 2005
- 103. Master Terms and Conditions Lawson Software End User Agreement with Infor (US), Inc. dated November 3, 2003
- 104. Sales Order with iSchemaView, Inc. dated June 30, 2018
- 105. Purchase Order with Krames Communications dated 8/18/2017
- 106. Data Storage and Services Agreement with Legacy Data Access, LLC dated October 17, 2012
- 107. Lexicomp Software License Agreement with Lexi-Compy, Inc (Wolters Kluwer) dated 10/31/2012
- 108. Reseller /Distributor Agreement with LG Electronics dated August 30, 2018
- 109. License Agreement with Lumedx Corporation dated March 26, 2003.
- 110. Master License Agreement with MCG Health, LLC dated September 1, 2015
- 111. NetMail Platform Renewal Proposal, with Messaging Architects dated August 11, 2013
- 112. Software License Agreement with MHC Software, Inc. dated June 2, 2010
- 113. Master Agreement with Viewics, Inc dated June 30, 2016
- 114. Master Agreement with HyBridge Solutions, Inc. dated July 3, 2014
- 115. Master Services Agreement with InProcess Consulting, LLC dated March 28, 2014
- 116. QlikView Proposal/Mater License and Services Agreement with QlikTech, Inc. dated March 28, 2014
- 117. Nitro License Agreement with Nitro Software, Inc dated June 27, 2017
- 118. Master Agreement with OmniCell, Inc dated September 1, 2016
- 119. License Agreement with Optima (US) Ltd. dated August 1, 2016
- 120. Master Services Agreement with Optimum Healthcare IT dated April 3, 2018
- 121. Purchase Agreement with Orchard Harvest Laboratory Information System dated January 17, 2014
- 122. Master Services Agreement with Peak 10, Inc. dated March 10, 2014
- 123. Perceptive Software Standard Master Agreement with Perceptive Software, LLC dated June 30, 2011
- 124. Master End User License Agreement with PhishMe, Inc. dated September 30, 2016
- 125. PolicyStat Services Agreement with PolicyStat, LLC dated April 1, 2015
- 126. QS/1 Data Systems License and Sales Agreement with JM Smith Corporation dated February 24, 2004 and Hosting Addendum dated January 31, 2015
- 127. Radiance Annual Support Program Renewal with Radiometer America, Inc. dated June 30, 2020
- 128. Software License Agreement with SecureLink, Inc. dated August 30, 2017
- 129. Customer Agreement Master Terms and Conditions with Spok, Inc. dated June 21, 2019
- 130. Premier Solutions Agreement with Premier Healthcare Solutions, Inc. dated October 15, 2014, most recently amended on March 31, 2020
- 131. Order Form #1 for Licensed Content with StayWell Company, LLC dated July 1, 2015
- 132. Purchase Agreement with Systems Electronics, Inc. dated January 25, 2018
- 133. Master Product Agreement with Talemetry, Inc dated March 6, 20202
- 134. QML/Quick-Line License Purchase Agreement with Telcor, Inc. dated August 27, 2004
- 135. Product End User License Agreement with TeraRecon, Inc. dated December 28, 2018

- 136. Software License, Support, and Enhancement Agreement with Versus Technology, Inc dated January 25, 2018
- 137. Master Service Agreement with Voicebrook, Inc dated September 14, 2017
- 138. Software Maintenance Agreement with Zoll Data Systems dated March 11, 2004
- 139. Content License Agreement with Zynx Health, Inc. dated March 15, 2013
- 140. License Agreement with Zynx Health, Inc. dated March 1, 2019
- 141. End-User License Agreement with Software House (Johnson Controls, Inc.) dated March 12, 2020
- 142. DataCaptor Solution License Agreement with Capsule Tech, Inc. dated June 9, 2011
- 143. CardioPerfect Software License with Welch Allyn, Inc. (date not specified)
- 144. Dietary Management System Software and Support Agreement with CBORD Group, Inc. dated October 24, 2003, most recently amended on September 15, 2015
- 145. License and Software Agreement with Cobius Healthcare Solution, LLC dated August 22, 2014
- 146. Covisint Provider Link Site Agreement with Compuware Corporation dated October 13, 2011
- 147. Quotation with Digital Innovation Incorporation dated January 3, 2012
- 148. Statement of Work with Dimension Data for Cisco ACS to ISE Migration dated July 3, 2018
- 149. Purchase Order 2221466-0-CAP/Sales Quotation 20337148 with Pentax Medical Company May 8, 2019
- 150. Subscription Agreement with American Medical Rehabilitation Providers Association, dated September 30, 2014
- 151. Master Customer Agreement with Passport Health Communications, Inc dated September 15, 2011
- 152. Fast-Pass® End-User License Agreement (not dated, possibly January 08, 2019)
- 153. Google Cloud Platform License Agreement; Data logging Terms & Conditions; and Terms of Service (embedded in Talemetry contract) as modified on March 26, 2020 and August 7, 2020
- 154. Software Purchase and Implementation Contract with ImageVision.Net dated February 29, 2009
- 155. Software License and Services Agreement with HelpSystems, LLC (date not specified)
- 156. Subscription Agreement with LogicStream Health, Inc dated October 25, 2019
- 157. Service Level Agreement with LifeSystem International dated January 4, 2019
- 158. Master Agreement with MedAssets Net Revenue Systems, LLC (date not specified)
- 159. Medtronic Paceart Software and Services Agreement dated March 24, 2014
- 160. Master LAN-Based Software License Agreement with NetLearning, a division of Thomson Learning, Inc. dated October 25, 2007
- 161. Subscription Service Agreement with OpenBeds, Inc. dated May 29, 2020
- 162. Software License Agreement between 3M Company and Pender Memorial Hospital dated April 12, 2005
- 163. Order Form Renewal between PerfectServe, Inc and Pender Memorial Hospital dated March 20, 2020
- 164. Point Click Care Products Subscription and Service Agreement Terms and Conditions between Wescom Solutions, Inc and Pender Memorial Hospital dated November 10, 2010
- 165. Contract for Police-PAK with Southern Software, Inc. dated April 19, 2006
- 166. Software Licensing and Services Agreement with Presagia Corp. dated November 9, 2018
- 167. QS/1 Enrollment Forms for e-Prescription Monitoring and related applications with QS/1 Data Systems dated September 6, 2019
- 168. Purchase Agreement with ScriptPro USA, Inc. dated August 3, 2018
- 169. Client Agreement SHP for Patient Satisfaction between Strategic Healthcare Programs and NHRMC Homecare, as amended on November 23, 2011
- 170. End User License Agreement with SolarWinds Worldwide (not dated)

- 171. Application Hosting and Software License Agreement with TrackCore, Inc. dated August 10, 2016
- 172. End User License Agreement with Vidyo (not dated)
- 173. Software License Agreement-Deliveryware 6.0 and Esker Fax for Notes 6.0 with Esker, S.A. revised October 31, 2012
- 174. Invoice with Quest Software, Inc., dated January 28, 2020
- 175. Purchase Order and Addendum for AQURE Software with Radiometer America, Inc. dated December 3, 2019
- 176. Solutions Proposal with Sirius Computer Solutions, Inc. dated 9/27/2018

All contracts and/or agreements binding on the Sellers with respect to the below Software:

- 1. Indicia
- 2. 340b Link
- 3. 3dMD
- 4. Abacus SE Calculation Software
- 5. Agility
- 6. Aria
- 7. AvaSys Enterprise 2018
- 8. BreezeSuite
- 9. Cato
- 10. CDM Master
- 11. Centricity EMR CCRO [Moving to SPDC]
- 12. Charge Capture Audit [CCA]
- 13. Cisco Networking
- 14. Cisco Voice
- 15. Claim Source [Passport]
- 16. Codonics
- 17. CPSI
- 18. Crowdstrike
- 19. CRS [Coding and Reimbursement for Pender]
- 20. CRStar
- 21. Daily QA3
- 22. Dolphin Imaging
- 23. EndoPro IQ
- 24. EPO
- 25. eRehabData
- 26. Fluency Direct
- 27. Freedom Pay
- 28. GET Food
- 29. GHX Cplus
- 30. HealthPay24
- 31. ICNET
- 32. ImageNow Brainware
- 33. ImageNow/WebNow
- 34. Impella Remote Connect
- 35. Indicia
- 36. InsightVM
- 37. iPlan
- 38. Isilon Underlying Agreement unclear but Renewal invoice dated 12/17/2019
- 39. KnowledgeSource
- 40. Landmark

- 41. Logic Monitor
- 42. MacLab (Note: there are some GE agreements listed, but they appear to be for the other GE-provided software systems, not MacLab)
- 43. Market Expert
- 44. MDStaff
- 45. Micros 3700
- 46. Microscope
- 47. MIM Cloud
- 48. MIM Maestro
- 49. Mobius3D DoseLab
- 50. NEOData
- 51. NICView
- 52. Odyssey
- 53. Optiflex/ScanReq (aka BCX)
- 54. P2000 Badge Access System/Multiple Cameras (expected to be fully replaced with C-Cure 9000 by 9/30)
- 55. PeopleAreEverything (HERO)
- 56. Position Manager & Hiring Manager Portal
- 57. Preboot Encryption
- 58. Prime
- 59. ProIRB
- 60. Quality Management Reporter
- 61. Radimetrics
- 62. Raiser's Edge 7
- 63. Rapid.ai
- 64. Rational Developer for i
- 65. RetCam
- 66. Synapse Cardiovascular
- 67. TaxFactory
- 68. Televox appointment reminders to AMB clinic patients
- 69. Televox Family notifications via text messages
- 70. TraumaCloud
- 71. Varonis
- 72. Varonis Data Classification
- 73. Verge
- 74. Volgistics
- 75. WAM
- 76. WoundDocs (Restorix)
- 77. Xprotect Milestone Xprotect Corporate

SCHEDULE 2.19(b)

Ownership of IP

SCHEDULE 2.19(g)

Software Ownership

SCHEDULE 2.19(i)

Exclusive Ownership

SCHEDULE 2.19(j)

Development of Software

SCHEDULE 2.21

Provider Relief Funds

NHRMC CARES Act Receipts

Entity	Description
NHRMC	CARES Act general distribution tranche 1
NHRMC	CARES Act targeted rural distribution (SCH/RRC)
NHRMC	CARES Act Funds flowing through the State per NC Session Law 2020-4
	Total NHRMC
РМН	CARES Act general distribution tranche 1
PMH	CARES Act targeted rural distribution
PMH	CARES Act targeted skilled nursing facility distribution
PMH	CARES Act targeted skilled nursing facility distribution
PMH	CARES Act Funds flowing through the State per NC Session Law 2020-4
PMH	Total PMH
NHRMC Home Care	CARES Act general distribution tranche 1
	Total PMH & NHRMC Home Care
	Total NHRMC & PMH & NHRMC Home Care
СНА	CARES Act general distribution tranche 1
Coastal Pulmonary	CARES Act general distribution tranche 1
	Total CHA & Coastal Pulmonary
	Total NHRMC & PMH & NHRMC Home Care & CHA & Coastal Pulmonary

Diagnostic Imaging Partners

SCHEDULE 3.6

Buyer Legal Proceedings

SCHEDULE 4.5(a)

Claims-Made Insurance Policies

Policy Description	Carrier	Policy No.
Misc. Professional Liability	Allied World Surplus Lines	
Claims Made - Retro Date	Insurance Company	
6/29/16		
(Carolina Healthcare Associates,		
Inc.)		
Network Security/Privacy	Beazley	
Liability (Cyber)	(Syndicate 2623/623 at Lloyd's)	
Retro Date: Full Prior Acts		
Executive Risk Liability	Federal Insurance Company	
(D&O)	(Chubb)	
Included Employment Practices		
Liability		
Third Party Liability and Entity		
Coverage		
Pending and Prior Date:		
6/15/90		
Except Clauses 3, 4 and 5:		
6/15/91		
Executive Risk Liability	Federal Insurance Company	
(Fiduciary)	(Chubb)	
Pending and Prior Date: 2/4/82		
Excess Directors and Officers	Beazley Insurance Company,	
Liability	Inc.	
Pending and Prior Date:		
6/25/18		
Excess Side A	RLI Insurance Company	
Excess Fiduciary Liability	RLI Insurance Company	
Pending and Prior Date: 2/4/82		
Managed Care Errors and	Ironshore Specialty Insurance	
Omissions Liability	Co.	
(New Hanover Health, LLC and		
Physicians		
Quality Partners - PQP Added		
Effective 6-25-20)	M 1 1M 1 1 2	
Medical Professional Liability -	Medical Mutual Insurance Co.	
Claims Made	of North Carolina	
(Coastal Pulmonary Medicine,		
PA)		
Entity Retro Date: 7/1/99		
(Healthcare Providers have		
different retro dates		
depending on when they were		
hired.)		

Professional-General Liability-	Steadfast Insurance Co.	
Umbrella	(Zurich)	
Retro Date: 6/25/02		
Plus Various other Retro Dates		
Excess Liability	Endurance Specialty	
	Insurance Ltd. (SOMPO)	
	(Bermuda)	
Employed Lawyers Liability	National Union Fire Insurance	
Claims Made - Retro Date:	Company of Pittsburgh, PA	
2/8/07		
Medical Professional Liability	Mag Mutual Insurance	
Insurance	Company	
(Carolina Healthcare Associates,		
Inc.)		
Healthcare Providers have		
different retro dates depending		
on when they were hired.		
Cyber	Aspen American Insurance Co.	

SCHEDULE 4.5(b)

Transferred Insurance Policies and Surety Bonds

1.	Pollution Premises Liability Portfolio Insurance Policy: Chubb, policy number		
2.	Dro	perty Insurance Policies issued by:	
۷٠		· ·	
	a.	Zurich Edge Healthcare Policy, policy number	
	b.	Everest Indemnity Insurance Company, policy number	
	c.	AIG Specialty Insurance Company, policy number	
	d.	Chubb Bermuda Insurance, Ltd, policy number	
	e.	Landmark Insurance Company, policy number	
	f.	Mitsui Sumitomo Insurance Company, policy number	
	g.	JEM Underwriting Managers, on behalf of certain Underwriters at Lloyd's, policy number	
	h.	Hallmark Specialty, policy number	
	i.	Evanston Insurance Company, policy number	
	j.	Independence Specialty Insurance Company, policy number	
	k.	Crum & Forster Specialty Insurance Company,	
	1.	Westchester Surplus Lines Insurance Company, policy number	
	m.	Starr Surplus Lines Insurance Company, policy number	
	n.	ACE American Insurance Company, policy number	
	o.	Endurance American Specialty Insurance Company, policy number	

SCHEDULE 4.7(a)

Consents and Notices for Closing

See Schedule 2.5(a) and Schedule 2.5(b).

SCHEDULE 5.13(b)

Transferred Plans

- Retirement
 - 403(b) Defined Contribution NHRMC and CHA
- Health & Welfare
 - · NHRMC Flexible Benefits Plan
 - Medical
 - o UnitedHealthcare (Medical TPA)
 - o MedImpact (Pharmacy TPA)
 - Dental -Ameritas
 - · Vision Community Eye Care
 - · Employee Assistance LifeServices EAP
 - · FSA Dependent and HealthCare
 - Flores & Associates
 - · Life and AD&D Term Life Insurance
 - o SunLife
 - · Supplemental and Dependent Term Life Insurance SunLife
 - · Disability Coverage SunLife
 - · Long Term Care (grandfathered NHRMC employees only)
 - o Unum
 - · Partnership with Childcare Centers the Children's Learning Center and Kiddy Academy for extended care hours and monthly tuition assistance
 - · Adoption financial assistance
 - · SmartDollar financial wellness tool
 - · Tuition Assistance
 - · NC 529 College Savings Plan College Foundation of North Carolina
 - · Childcare Reimbursement
 - · Universal Life Insurance Trustmark
 - · Legal Plan LegalShield
 - · Identify Theft Plan LegalShield
 - · Jack Barto Center for Employee Fitness/NHRMC Wellness Village
 - o Membership benefit for NHRMC & PMH employees and retirees
 - o Employee nutrition services
 - Employee pharmacy
 - o Community garden & farmers' market
 - · Employee Health and Clinic
 - Student Loan Assistance
 - o Loan Forgiveness Agreement with Adrienne Olney (expires May 14, 2021)
 - o Loan Forgiveness Agreement with Katelyn Powell (expires three years from hire date after graduation in 2018)
 - o Loan Forgiveness Agreement with Katherine Evans (expires January 7, 2022)
 - o Loan Forgiveness Agreement with Lucy Stanke (expires July 1, 2021)
 - o Loan Forgiveness Agreement with Nicole Tschudi (expires three years from hire date after graduation in 2020)
 - o Loan Forgiveness Agreement with Rachel Hudson (expires August 13, 2021)
 - o Loan Forgiveness Agreement with Robert Sottile (expires three years from hire date after graduation in December 2021)
 - o Loan Forgiveness Agreement with Amanda Wells (expires November 26, 2021)
 - o Loan Forgiveness Agreement with Blair Losak (expires May 14, 2021)

- o Loan Forgiveness Agreement with Carolyn Denton (expires April 16, 2021)
- o Loan Forgiveness Agreement with Carter Harris (expires three years from hire date after graduation in December 2021)
- o Loan Forgiveness Agreement with Jennifer Moyer Bethell (expires December 11, 2020)
- · Jury Duty Pay & Bereavement Pay
- · PDO and PDO including PHO sellback option

Other

- · Retention Agreement by and between John H. Gizdic and NHRMC, dated July 17, 2019
- Employment Agreement by and between John H. Gizdic and NHRMC, dated July 1, 2016
- Medicare Sales and Marketing Representative Incentive Compensation Plan
- Account Executive Outpatient Health and Diagnostic Services Incentive Compensation
 Plan
- · NHRMC Coding Team Incentive Compensation Plan
- Manager of Radiology Outpatient Health and Diagnostic Services Incentive Compensation Plan
- · Severance Plan for Vice Presidents and Members of the Executive Leadership Team
- · Severance Plan for Administrators and Directors
- · Charge Pay, Float Pay, Shift Differentials
- · Employee Benevolent Fund

SCHEDULE 5.15(i)

Contracted Third-Party Providers - Redacted

SCHEDULE 5.15(1)

Connectivity and Analytics Services

SCHEDULE 5.16(c)

Quality Improvement Initiatives

SCHEDULE 5.20(b)

Initial Trustees of the Local Board

- 10 Existing eligible NHRMC BOT members
 - Rhonda Amoroso
 - Barb Biehner
 - Dana Cook
 - Brian Eckel
 - Jerome Fennel
 - Mitch Lamm
 - Tony McGhee
 - John Pace
 - Howard Rockness
 - Jason Thompson
- 3 providers on medical staffs of hospitals
 - Dr. Neal Beard
 - Dr. Heather Davis
 - Dr. Michael Jaskolka
- 1 CHA representative Dr. Bill Smith
- 1 UNC representative appointed by UNC CEO or Dean School of Medicine TBD
- 2 Regional representatives (one each from Pender and Brunswick Counties) David Williams (Pender) and Thomas Bellamy (Brunswick)

SCHEDULE 5.23

Statutory Requirements

- § 131E-13. Lease or sale of hospital facilities to or from for-profit or nonprofit corporations or other business entities by municipalities and hospital authorities.
- (a) A municipality or hospital authority as defined in G.S. 131E-16(14), may lease, sell, or convey any hospital facility, or part, to a corporation, foreign or domestic, authorized to do business in North Carolina, subject to these conditions, which shall be included in the lease, agreement of sale, or agreement of conveyance:
 - (1) The corporation shall continue to provide the same or similar clinical hospital services to its patients in medical-surgery, obstetrics, pediatrics, outpatient and emergency treatment, including emergency services for the indigent, that the hospital facility provided prior to the lease, sale, or conveyance. These services may be terminated only as prescribed by Certificate of Need Law prescribed in Article 9 of Chapter 131E of the General Statutes, or, if Certificate of Need Law is inapplicable, by review procedure designed to guarantee public participation pursuant to rules adopted by the Secretary of the Department of Health and Human Services.
 - (2) The corporation shall ensure that indigent care is available to the population of the municipality or area served by the hospital authority at levels related to need, as previously demonstrated and determined mutually by the municipality or hospital authority and the corporation.
 - (3) The corporation shall not enact financial admission policies that have the effect of denying essential medical services or treatment solely because of a patient's immediate inability to pay for the services or treatment.
 - (4) The corporation shall ensure that admission to and services of the facility are available to beneficiaries of governmental reimbursement programs (Medicaid/Medicare) without discrimination or preference because they are beneficiaries of those programs.
 - (5) The corporation shall prepare an annual report that shows compliance with the requirements of the lease, sale, or conveyance.

The corporation shall further agree that if it fails to substantially comply with these conditions, or if it fails to operate the facility as a community general hospital open to the general public and free of discrimination based on race, creed, color, sex, or national origin unless relieved of this responsibility by operation of law, or if the corporation dissolves without a successor corporation to carry out the terms and conditions of the lease, agreement of sale, or agreement of conveyance, all ownership or other rights in the hospital facility, including the building, land and equipment associated with the hospital, shall revert to the municipality or hospital authority or successor entity originally conveying the hospital; provided that any building, land, or equipment associated with the hospital facility that the corporation has constructed or acquired since the sale may revert only upon payment to the corporation of a sum equal to the cost less depreciation of the building, land, or equipment.

This section shall not apply to leases, sales, or conveyances of nonmedical services or commercial activities, including the gift shop, cafeteria, the flower shop, or to surplus hospital property that is not required in the delivery of necessary hospital services at the time of the lease, sale, or conveyance.

SCHEDULE 6.4

Required Governmental Authorizations

- 1. See Schedule 2.5(b).
- 2. Approval from the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section good cause is shown for the transfer of the following Certificates of Need to the extent the projects are not yet complete:
 - a. **Certificate of Need** (Project ID No. O-11042-15, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to develop no more than 31 acute care beds in the 2015 SFMP for a total of no more than 678 acute care beds. Effective October 13, 2015.
 - b. Certificate of Need (Project ID No. O-11189-16, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to construct additional floors on top of the existing Surgical Pavilion, relocate 68 acute care beds from NHRMC Orthopedic Hospital, and relocate five operating rooms from NHRMC Orthopedic Hospital, which results in a change of scope of Project ID No. 11042-15 (add 31 acute care beds and relocate nine acute care beds). Effective December 17, 2016.
 - c. Certificate of Need Material Compliance Approval (Project ID Nos. O-11042-15 and O-11189-16, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* for the following changes: The five ORs proposed to be relocated to the main hospital campus from the NHRMC Orthopedic Hospital will remain at the NHRMC Orthopedic Hospital; relocate 45 acute care beds (instead of 68) from NHRMC Orthopedic Hospital to the NHRMC main campus; and develop the new patient tower at the Surgical Pavilion with 85 acute care beds (instead of 108) and develop 23 unlicensed observation beds. The Tower will still accommodate 108 patient rooms. Effective May 6, 2020.
 - d. Certificate of Need (Project ID No. O-117414-19, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to add no more than four (4) shared ORs pursuant to the 2019 SFMP need determination to the main campus of NHRMC for a total of no more than 39 ORs. Effective November 22, 2019
 - e. **Certificate of Need** (Project ID No. O-11805-19, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to acquire replacement cardiac catheterization equipment. Effective February 27, 2020.

- f. Certificate of Need (Project ID No. O-11328-17, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to acquire an additional CT scanner. Effective August 22, 2017.
- g. **Certificate of Need** (Project ID No. O-11191-16, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to acquire a third dedicated cardiac electrophysiology lab. Effective October 28, 2016.
- h. Certificate of Need (Project ID No. O-11748-19, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to acquire a bi-plane system for interventional radiology. Effective February 15, 2020.
- i. Certificate of Need (Project ID No. O-11559-18, Facility ID No. 180423) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *Iron Gate Surgery Center*, *LLC* to relocate three surgical operating rooms from New Hanover Regional Medical Center Orthopedic Hospital to develop a new ambulatory surgical center. Effective January 2, 2019 (relinquished on November 21, 2019).
- j. Certificate of Need (Project ID No. O-11190-16, Facility ID No. 160284) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center, Carolina Healthcare Associates, Inc. to relocate one GI endoscopy room from New Hanover Regional Medical Center to Endoscopy Center NHRMC Physician Group and relocate existing facility to a new location where it will be licensed for three GI endoscopy rooms and the hospital will be licensed for only one GI endoscopy room. Effective October 28, 2016.
- k. Certificate of Need (Project ID No. O-011856-20, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center, NHRMC Radiation Oncology 16th Street to replace existing linear accelerator. Effective June 30, 2020.
- Conditional Approval of Certificate of Need (Project ID No. O-011856-20, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to replace existing linear accelerator. Effective May 29, 2020.
- m. Certificate of Need No Review Request Approval (No Review Record No. 1974, Business No. 1308) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to offer diagnostic imaging services in Medical Office Building. Issued June 27, 2016.

- n. Certificate of Need No Review Request Approval (No Review Record No. 3082, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to relocate hospital based services, including medical oncology, pharmacy and infusion to medical office building in Leland. Issued October 28, 2019.
- o. Certificate of Need No Review Request Approval (No Review Record No. 2144, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to acquire additional CT scanner. Issued May 10, 2017.
- p. Certificate of Need No Review Request Approval (No Review Record No. 1982, Facility ID No. 040149) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to Atlantic Surgicenter, LLC to transfer 100 percent ownership interest to New Hanover Regional Medical Center. Issued July 12, 2016.
- q. Certificate of Need No Review Request Approval (No Review Record No. 3174, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to acquire DaVinci XI Surgical System. Issued January 6, 2020.
- r. Certificate of Need No Review Request Approval (No Review Record No. 3150, Facility ID No. 040149) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center for acquisition of assets owned by SENCA Properties, LLC, including the land and building where the ASF is located. Issued January 8, 2020.
- s. **Certificate of Need Exemption** (Exempt from Review Record No. 3139, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to construct a 720-space parking deck and a 93-space surface parking lot connected to the main hospital via a skywalk. Issued November 21, 2019.
- t. **Certificate of Need Exemption** (Exempt from Review Record No. 3214, Facility ID No. 060492) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Medical Group*, *P.A.* to replace existing CT scanner. Issued February 12, 2020.
- U. Certificate of Need Exemption (Exempt from Review Record No. 1971, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services,
 Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to renovate 4,300 square feet of space

- in the main hospital and relocate four existing gastrointestinal endoscopy procedure rooms. Issued August 4, 2016.
- v. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 2968, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to replace existing cardiac catheterization equipment. Issued June 14, 2019.
- w. Certificate of Need Exemption (Exempt from Review Record No. 2879, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to New Hanover Regional Medical Center to renovate two storage rooms in the surgical pavilion at NHRMC to accommodate relocation of two exiting operating rooms (currently used as cysto rooms) and convert the two existing cysto rooms to procedure rooms. Issued March 27, 2019.
- x. **Certificate of Need Exemption** (Exempt from Review Record No. 3209, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to expand central energy plant by installing new chiller, generator and cooling tower. Issued February 14, 2020.
- y. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 3212, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to replace existing MRI scanner. Issued February 14, 2020.
- z. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 3211, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to replace existing CT scanner. Issued February 14, 2020.
- aa. **Certificate of Need Exemption** (Exempt from Review Record No. 2280, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to construct a 720 space parking deck connecting to the hospital campus via a skywalk. Issued May 23, 2017.
- bb. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 1965, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to replace existing PET scanner. Issued June 21, 2016.
- cc. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 2777, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to replace CT

- scanner at the hospital on 17th Street and at the NHMC Orthopedic Hospital. Issued November 27, 2018.
- dd. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 3183, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to replace ceiling-mounted C-arm in OR #25. Issued January 10, 2020.
- ee. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 1957, Facility ID No. 160260) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *Coastal Carolina Radiology, P.A.* to replace existing grandfathered linear accelerator. Issued June 2, 2016.
- ff. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 1952, Facility ID No. 943372) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *New Hanover Regional Medical Center* to replace existing linear accelerator. Issued June 2, 2016.
- gg. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 2776, Facility ID No. 923394) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *Pender Memorial Hospital, Incorporated* to replace existing CT scanner. Issued November 27, 2018.
- hh. **Certificate of Need Exemption** (Exempt from Review Replacement Equipment Record No. 2754, Facility ID No. 050139) issued by the North Carolina Department of Health and Human Services, Division of Health Service Regulation, Healthcare Planning and Certificate of Need Section to *South Atlantic Radiation Oncology, LLC* to replace existing CT simulator owned by South Atlantic Radiation Oncology, LLC and managed by New Hanover Regional Medical Center. Issued October 31, 2018

SCHEDULE 6.6(b)

Corporate Actions

- 1. Dissolve Health Sciences Foundation, Inc.
- 2. Lower Cape Fear Hospice, Inc. shall have, in a manner reasonably satisfactory to Buyer, completed the actions required by Section 2 of that certain Memorandum of Understanding between it and NHRMC with an effective date of August 1, 2020

SCHEDULE 6.8(m)

County Lease Subleases

- 1. Lease Agreement dated as of January 1, 2018 between New Hanover Regional Medical Center and Coastal Carolina Neonatology, as amended by that certain Amendment to Lease Agreement dated as of March 28, 2019.
- 2. Lease Agreement dated August 1, 2015 by and between New Hanover Regional Medical Center and Coastal Children's Services, PLLC, as amended by that certain First Amendment to Lease dated as of January 1, 2019.
- 3. Workstation License Agreement dated February 1, 2020 by and between New Hanover Regional Medical Center and Delaney Radiologists, P.A.

SCHEDULE 6.8(n)

Required Contract Consents - Redacted

SCHEDULE 6.8(p)

Terminated Contracts

- 1. 2013 Issue Swap Amendments dated July 3, 2013 with Merrill Lynch
- 2. 2002 Basis Swap with Salomon Brothers Holding Company dated January 25, 2002.
- 3. 2005 B1 Issue Swap Amendment dated July 3, 2013 with Merrill Lynch
- 4. 2005 B2 Issue Swap Amendment dated July 3, 2013 with Merrill Lynch
- 5. Swap Transaction letter with International Swaps and Derivatives Association, Inc. dated October 17, 2005
- 6. RBC Swap Term Sheet 11425000
- 7. RMC Swap Term Sheet 28100000
- 8. Representation of Swap Counterparty Merrill Lynch and RBC

SCHEDULE 6.8(bb)(i)

Unwritten Employment Agreements - Redacted

SCHEDULE 6.8(bb)(ii)

Unwritten Leases - Redacted

SCHEDULE 6.8(s)

Social Media Accounts

Domain	Status	Expiration Date
atlanticsurgicenter.com	Active	06/01/2021
bennetturology.com	Active	11/15/2020
<u>blueoceanuniversity.org</u>	Active	08/14/2020
<u>capefearcancerspecialists.com</u>	Active	06/27/2021
<u>capefearcancerspecialists.net</u>	Active	06/27/2021
<u>capefearcancerspecialists.org</u>	Active	06/27/2021
<u>capefearheartassociates.com</u>	Active	02/17/2021
<u>coastalrei.com</u>	Active	06/29/2021
<u>coastalrei.org</u>	Active	06/29/2021
glenmeadincontinence.com	Active	11/19/2020
hanovercardiology.com	Active	06/27/2021
hanovercardiology.net	Active	06/27/2021
hanovercardiology.org	Active	06/27/2021
<u>hanoverendocrinology.com</u>	Active	04/21/2021
<u>hanovergastroenterology.com</u>	Active	06/27/2021
<u>hanovergastroenterology.net</u>	Active	06/27/2021
<u>hanovergastroenterology.org</u>	Active	06/27/2021
hanovergi.com	Active	04/21/2021
morganinternalmedicine.net	Active	01/28/2021
morganinternalmedicine.org	Active	01/28/2021
newhanovered.com	Active	05/05/2021
newhanoverhealth.com	Active	07/14/2021
newhanoverhealth.org	Active	07/14/2021
newhanoverhealthadv.com	Active	07/14/2021
newhanoverhealthadv.org	Active	07/14/2021
newhanoverhealthadvantage.com	Active	07/14/2021
newhanoverhealthadvantage.org	Active	07/14/2021

newhanoverheart.com	Active	05/05/2021
NEWHANOVERINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020
newhanovermedsurg.com	Active	05/05/2021
newhanovernicu.com	Active	09/16/2020
newhanovernurseaide.com	Active	01/08/2021
newhanovernursing.com	Active	01/27/2021
NEWHANOVEROBGYNRESIDENCY.COM	Active	08/01/2020
newhanoveror.com	Active	11/18/2020
NEWHANOVERSURGERYRESIDENCY.COM	Active	07/26/2021
NEWHANOVERSURGERYRESIDENCY.ORG	Active	07/26/2021
newhanoverwomensandchildrens.com	Active	11/21/2020
nhhadvantage.com	Active	07/14/2021
nhhadvantage.org	Active	07/14/2021
nhhn.org	Active	07/20/2021
nhmg.info	Active	10/19/2020
nhrmc.foundation	Active	08/22/2020
nhrmc.org	Active	05/09/2020
nhrmc.us	Active	11/30/2020
nhrmcatlanticsurgicenter.com	Active	10/01/2020
nhrmcbenefits.com	Active	08/26/2020
nhrmcconnect.com	Active	05/06/2021
nhrmcconnect.org	Active	05/06/2021
nhrmcexpresscare.com	Active	06/27/2022
nhrmcexpresscare.org	Active	06/27/2022
nhrmcfoundation.com	Active	01/13/2023
nhrmcfoundation.org	Active	01/13/2023
nhrmcfuture.org	Active	07/05/2021
<u>nhrmchomecare.com</u>	Active	04/20/2021
nhrmchomecare.org	Active	07/11/2021
<u>nhrmchomecarecareers.com</u>	Active	04/22/2021
NHRMCINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020

nhrmcmychart.com	Active	05/06/2021
nhrmcmychart.org	Active	05/06/2021
NHRMCOBGYNRESIDENCY.COM	Active	08/01/2020
nhrmcpgbenefits.com	Active	09/08/2020
nhrmcphysiciangroup.com	Active	06/04/2021
nhrmcphysiciangroup.org	Active	05/26/2021
NHRMCSURGERYRESIDENCY.COM	Active	07/26/2021
NHRMCSURGERYRESIDENCY.ORG	Active	07/26/2021
nhrmcurgentcare.com	Active	07/11/2021
<u>onslowoncology.com</u>	Active	04/13/2021
onslowoncology.org	Active	04/13/2021
ourcommunitylink.com	Active	02/21/2021
ourcommunitylink.net	Active	02/21/2021
ourcommunitylink.org	Active	02/21/2021
<u>physicianqualitypartners.com</u>	Active	05/14/2021
<u>physicianqualitypartners.net</u>	Active	05/14/2021
<u>physicianqualitypartners.org</u>	Active	05/14/2021
<u>qualityscoresmatter.com</u>	Active	11/13/2020
<u>qualityscoresmatter.net</u>	Active	11/13/2020
qualityscoresmatter.org	Active	11/13/2020
<u>robertbennetturology.com</u>	Active	11/15/2020
WILMINGTONINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020
WILMINGTONOBGYNRESIDENCY.COM	Active	08/01/2020
WILMINGTONSURGERYRESIDENCY.COM	Active	07/26/2021
WILMINGTONSURGERYRESIDENCY.ORG	Active	07/26/2021
WILMNCINTERNALMEDICINERESIDENCY.COM	Active	08/01/2020
WILMNCOBGYNRESIDENCY.COM	Active	08/01/2020
WILMNCSURGERYRESIDENCY.COM	Active	07/26/2021
WILMNCSURGERYRESIDENCY.ORG	Active	07/26/2021
wrightsvillebeachfamilymedicine.com	Active	09/25/2020
<u>yourlifeyourschedule.com</u>	Active	06/26/2021

New Hanover Regional Medical Center	www.nhrmc.org
NHRMC Physician Group	www.nhrmcphysiciangroup.org
NHRMC Foundation	www.nhrmcfoundation.org
NHRMC Future	www.nhrmcfuture.org
Our Community Link	www.ourcommunitylink.org
NHRMC Careers	careers.nhrmc.org
Physician Quality Partners	www.physicianqualitypartners.org
New Hanover Health Advantage	www.newhanoverhealthadvantage.org
NHRMC MyChart	mychart.nhrmc.org
SEAHEC	www.seahec.net
NHRMC Graduate Medical Education	www.nhrmc.org/gme
NHRMC Family Medicine Residency	www.coastalfmresidency.com
NHRMC General Surgery Residency	www.nhrmcsurgeryresidency.com
NHRMC Internal Medicine Residency	www.nhrmcinternalmedicineresidency.com
NHRMC OB/Gyn Residency	www.nhrmcobgynresidency.com
NHRMC Employee Discounts	www.nhrmc.us/employee-discounts
Capslive (internal site)	<u>capslive.nhrmc.org</u>

List of Social Media Accounts

Facebook

- https://www.facebook.com/AirlinkVitalink
- https://www.facebook.com/Atlantic-Fetal-Medicine-135197686619833/
- https://www.facebook.com/Betty-HCameron-Womens-and-Childrens-Hospital-

116194811742129

- https://www.facebook.com/Coastal-OBGYN-Specialists-Midwifery-583941138285683
- https://www.facebook.com/NHRMC-Atlantic-Surgicenter-140147866044803
- https://www.facebook.com/nhrmc.coordinator
- https://www.facebook.com/nhrmcefc/
- https://www.facebook.com/NHRMC-Emergency-Department-North-177661362566712/
- https://www.facebook.com/nhrmcfoundation/
- https://www.facebook.com/pinkribbonproject/
- https://www.facebook.com/NHRMC-Orthopedic-Hospital-384884488374163/

- https://www.facebook.com/NHRMC-Rehabilitation-Hospital-113365328696116/
- https://www.facebook.com/nhrmcnc/
- https://www.facebook.com/New-Hanover-Regional-Medical-Center-Surgical-Pavilion-254758981279522/
- https://www.facebook.com/Nhrmc-438717602833992/
- https://www.facebook.com/FamilyHouseofWilmington/
- https://www.facebook.com/SouthEastAreaHealthEducationCenter/
- https://www.facebook.com/NHRMCRx/
- https://www.facebook.com/NHRMCFamMedRes/
- https://www.facebook.com/careersatnhrmc
- https://www.facebook.com/Surgery-Residency-New-Hanover-Regional-Medical-Center-174177939407275/

Twitter

- https://twitter.com/nhrmc
- https://twitter.com/NHRMC IM
- https://twitter.com/NhrmcRx
- https://twitter.com/NHRMCFoundation
- •https://twitter.com/NHRMC_Careers
- https://twitter.com/nursingatnhrmc
- https://twitter.com/NHRMC_FamMed
- https://twitter.com/SEAHEC_CE
- ●https://twitter.com/SEAHEC_WilmNC
- ●https://twitter.com/CMESEAHEC
- https://twitter.com/SEAHEC_Library

LinkedIn

- https://www.linkedin.com/company/new-hanover-regional-medical-center/
- https://www.linkedin.com/company/nhrmcstroke/
- https://www.linkedin.com/company/seahec/
- https://www.instagram.com/nhrmc_nc/

SCHEDULE 12.17(a)

Permitted Encumbrances

None.

SCHEDULE 12.17(b)

Provider Needs Assessment

See attached Attachment A to $\underline{Schedule~12.17}$; and Attachment B to $\underline{Schedule~12.17}$.

Attachment A to Schedule 12.17

Redacted

Attachment B to Schedule 12.17

Redacted

SCHEDULE 12.17(c)

Strategic Plan

See attached Attachment Schedule 12.17(c)

Attachment to Schedule 12.17(c)

Redacted

$\underline{\textbf{Attachment B}}$ Officers and Directors of New Hanover Regional Medical Center

Name	Position	Occupation	Business Address/Phone Number
7.1 (2) 11			2121 2 171 2
John Gizdic	President and CEO	President and CEO of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Ed Ollie	Chief Financial Officer	Chief Financial Officer of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Andre Boyd	Chief Operating Officer	Chief Operating Officer of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Kristy Hubard	Chief Strategy Officer	Chief Strategy Officer of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Joe Norris	Chief Information Officer	Chief Information Officer of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Mary Ellen Bonczek	Chief Nursing Officer	Chief Nursing Officer of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Philip Brown	Chief Physician Executive	Chief Physician Officer of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Michelle Adamolekun	Chief Human Resources Officer	Chief Human Resources Officer of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Lynn Gordon	Chief Legal Officer and General Counsel	Chief Legal Officer and General Counsel of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Heidi Berger	Deputy General Counsel	Deputy General Counsel of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Jason Thompson	Chair, Board of Trustees	Chair of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Rhonda K. Amoroso	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
John R. Andrew	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Barbara H. Biehner	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
James G. Brumit	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Dana M. Cook	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Brian Eckel	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Jerome Fennell	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Robert G. Greer	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Mitch Lamm	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401

Robert McGee	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Howard O. Rockness	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Jason Thompson	Board Member	Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Julia Olson-Boseman	Ex-Officio Board Member	Ex-Officio Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Heather Davis	Ex-Officio Board Member	Ex-Officio Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
William Hope	Ex-Officio Board Member	Ex-Officio Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Mary Rudyk	Ex-Officio Board Member	Ex-Officio Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
James Williams, Jr.	Ex-Officio Board Member	Ex-Officio Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401
Mesha Chadwick	Ex-Officio Board Member	Ex-Officio Member of the Board of Trustees of New Hanover Regional Medical Center	2131 S. 17th Street Wilmington, North Carolina 28401

Attachment C

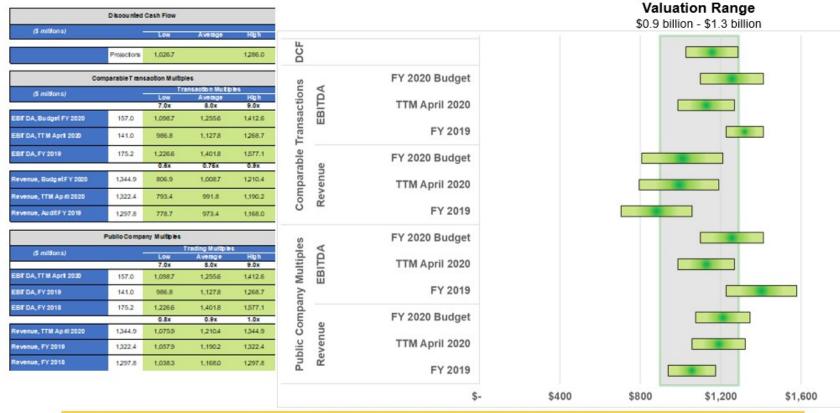
Valuation

[See Attached]



Valuation

Shown in the exhibits below is a high-level review of fair market value resulting from standard valuation methodologies. This is not a fairness opinion.



For each of the proposals provided by the three Respondents, Net Total Financial Consideration is within or exceeds the valuation range

Attachment D

NHRMC Board of Trustees Resolution

[See Attached]

RESOLUTION OF THE BOARD OF TRUSTEES OF NEW HANOVER REGIONAL MEDICAL CENTER, A NONPROFIT CORPORATION

Approving the Asset Purchase Agreement and Transactions Described Therein among New Hanover Regional Medical Center, New Hanover County, Novant Health, Inc. and Novant Health New Hanover Regional Medical Center, LLC

Recommending to the New Hanover County Board of Commissioners Approval of such Asset Purchase Agreement and the Transactions Described Therein

Recitals

WHEREAS, New Hanover County (the "County") owns the hospitals, medical facilities and other assets leased to New Hanover Regional Medical Center ("NHRMC") to operate as a health care system governed by the County-appointed NHRMC Board of Trustees ("BOT"); and

WHEREAS, New Hanover County and NHRMC are parties to that certain lease agreement pursuant to which New Hanover County leases the hospital, medical facilities and other assets to NHRMC for the purposes of operating the health system ("NHRMC Lease"); and

WHEREAS, certain industry trends, challenges, opportunities and related discussions as to the best course forward for NHRMC led to the BOT recommending to the New Hanover County Board of Commissioners ("County Commissioners") that NHRMC and the County explore potential options for the future of NHRMC; and

WHEREAS, based on the BOT's recommendation, the County Commissioners passed a resolution in September of 2019 to move forward in exploring potential future options for NHRMC through a request for proposal process ("RFP") in accordance with State Law N.C.G.S § 131E-13(d)(1)-(2); and

WHEREAS, on March 16, 2020, six health care organizations, including Novant Health, Inc. ("Novant Health") responded to the comprehensive RFP with a variety of proposals, all of which have been well vetted by the Partnership Advisory Group ("PAG")—a Joint Subcommittee of the County Commissioners and the BOT, which subcommittee includes six members of the BOT, as well as physician and community representation—with analyses and input from financial, legal and strategic advisors to NHRMC and the County; and

WHEREAS, in accordance with N.C.G.S § 131E-13(d)(5)-(6), a public hearing was held on June 22, 2020, regarding the proposals received in response to the RFP; and

WHEREAS, in conjunction with the PAG's evaluation of the proposals, the corresponding due diligence and discussions with the finalists, the PAG recommended the BOT and County Commissioners approve and authorize the execution of a nonbinding letter of intent with Novant Health ("LOI"), and the BOT and County Commissioners, each having reviewed all of the work of the PAG and the proposals, and—having considered the best interests of NHRMC, the County and the community—concurred with such recommendations; and

WHEREAS, on July 7, 2020, the BOT adopted a resolution to enter into the LOI with Novant Health; and

WHEREAS, on July 13, 2020, upon the recommendation of the PAG and the BOT, the County Commissioners adopted a resolution to enter into the LOI with Novant Health; and

WHEREAS, NHRMC, the County, and Novant Health entered into such LOI on July 13, 2020; and

WHEREAS, following execution of the LOI, NHRMC, the County, and Novant Health engaged in further due diligence and negotiated a draft Asset Purchase Agreement consistent with the terms of the LOI; and

WHEREAS, NHRMC, the County and Novant Health wrapped up due diligence and the draft Asset Purchase Agreement negotiations, and the County published the agreement for public review and comment on September 18, 2020 in accordance with N.C.G.S § 131E-13(d)(8) (such draft together with the current exhibits and schedules attached thereto, the "APA"); and

WHEREAS, a public hearing was held on September 28, 2020, regarding the draft Asset Purchase Agreement, as well as the corresponding termination of the NHRMC Lease, as such action is contemplated and addressed under the APA and as is consistent with Section 3.03 of the NHRMC Lease, and heard comments related to the use of net proceeds (addressed in Exhibit C to the APA) and the bylaws for a nonprofit community endowment (the "Community Endowment") that would be established under the use of net proceeds framework; and

WHEREAS, in addition to the APA, certain other documents will be required to effectuate the Transaction (defined below) as further set forth and defined in the APA (collectively, the "Transaction Documents"); and,

WHEREAS, the APA addresses governance matters, including certain NHRMC successor Local/Regional board controls, and sets forth the initial board in <u>Schedule 5.20(b)</u>; and

WHEREAS, Novant Health, through Novant Health New Hanover Regional Medical Center, LLC, an affiliate of Novant Health ("Buyer"), desires to acquire from NHRMC and the County, and NHRMC and the County desire to sell to Buyer, substantially all of the assets used with respect to the operation of the hospitals and other medical facilities within the health system governed by the BOT in exchange for the consideration and upon the terms and conditions set forth in the APA (the "Transaction"); and

WHEREAS, in order to secure the future of NHRMC's existing hospital and other medical facilities and healthcare and wellness services, and to address the significant population growth in the region and its associated expanded program needs, the Transaction will result in substantial services commitments to and financial investments in NHRMC's current strategic plan and all of its related goals and objectives, including Improving Access to Care and Wellness, Advancing the Value of Care, Promoting Health Equity, Supporting and Maintaining Staff, Partnering with Providers, Driving Quality of Care, Growing the Level and Scope of Care, and Strategic Positioning as a Novant Health system hub in this region with expanded UNC Health and UNC School of Medicine Programs, all as further delineated in the APA; and

WHEREAS, the Transaction will also result in certain proceeds allocations made in accordance with Exhibit C to the APA, including \$100 Million in a general escrow account to address trailing liabilities, \$200 Million in an NHRMC Transition Stabilization Escrow, and \$300 Million in a County Revenue Stabilization Fund; and

WHEREAS, the NHRMC Transition Stabilization Escrow amount will be deposited into an escrow account or reserve fund established and controlled by NHRMC's Local/Regional successor to address transition stabilization initiatives associated with post-Closing matters, including (i) a Team Investment and Resiliency fund addressing pension plan funding and administration needs, mitigating retirement plan transition adverse impacts, providing stabilization support for transitioning employees, and addressing staff and provider resiliency funding needs, (ii) paying for tail insurance associated with NHRMC policy terminations, and (iii) funding NHRMC wind-down matters (e.g., trailing cost reports); and

WHEREAS, the Transaction will also result in certain net proceeds accruing initially to the ultimate benefit of the County under and pursuant to the terms of the APA ("Net Proceeds"), and the County Commissioners will consider whether it is in the best interests of the County and citizens thereof to facilitate the formation of the Endowment, to which the County intends to grant the remaining portion of the Net Proceeds following all other distributions referenced in Exhibit C to the APA; and

WHEREAS, the County will use, invest, direct, grant and manage the Net Proceeds of the Transaction exclusively for public benefit purposes as generally described in Exhibit C to the APA; and

WHEREAS, upon closing of the Transaction the outstanding revenue bonds issued by the County for the benefit of NHRMC will be called, defeased and redeemed (therefore effectively being paid in full); and

WHEREAS, the BOT has reviewed the APA, and found such APA, and the Transaction described therein, to be favorable to NHRMC, the County and the region, and to be and in the best interest of NHRMC in fulfilling its mission and meeting its charitable purposes now and into the future and the BOT desires to approve and authorize NHRMC to enter into the APA, and to take all actions as may be necessary and desirable to close and consummate the Transaction.

Resolutions

NOW, THEREFORE, be it hereby resolved that the BOT hereby approves the APA, substantially in the form published on September 18, 2020, and the consummation and closing of the Transaction pursuant to the terms of the APA as in the best interest of NHRMC in fulfilling its mission and meeting its charitable purposes now and into the future; and

BE IT FURTHER RESOLVED, the BOT hereby recommends and endorses to the County Commissioners the approval of the APA and the consummation and closing of the Transaction pursuant to the terms of the APA; and

BE IT FURTHER RESOLVED, the BOT hereby authorizes NHRMC's President and CEO (or the President and CEO's designee), on behalf of NHRMC, to execute the APA, the Transaction Documents, and all other certificates, instruments, amendments, agreements, filings, and other documents ancillary thereto, and to take, or cause to be taken, all other such actions as may be reasonably necessary and desirable to effectuate the Transaction; and

BE IT FURTHER RESOLVED, the BOT hereby approves those individuals set forth in Schedule 5.20(b) of the APA as the initial Trustees of the Local Board upon Closing of the Transaction, all as defined in the APA; and

BE IT FURTHER RESOLVED, the BOT hereby consents to, approves and authorizes the termination of the NHRMC Lease, which such termination shall become effective contemporaneous with the Closing of the Transaction, and further acknowledges and endorses the Net Proceeds of the Transaction accruing initially to the ultimate benefit of the County for the County to then grant and distribute in a manner generally consistent with the terms of Exhibit C to the APA, including in furtherance of the establishment of the Community Endowment; and

BE IT FURTHER RESOLVED, the BOT hereby consents to and approves the redemption and defeasance of all outstanding revenue bonds issued by the County in conjunction with the Closing of the Transaction consistent with the terms of the APA, including (i) 2006 Variable Rate Hospital Revenue Bonds, (ii) 2008 Hospital Revenue Bonds, (iii) 2011 Hospital Revenue Refunding Bonds, (iv) 2013 Hospital Revenue Refunding Bonds, and (v) 2017 Hospital Revenue Bonds, for the benefit of NHRMC, and hereby authorizes and directs the NHRMC President and CEO and Chief Financial Officer (or their designees) to do, or cause to be done, on behalf of NHRMC all things necessary to call, defease and redeem such revenue bonds; and

BE IT FURTHER RESOLVED, that all the acts of the NHRMC President and CEO, NHRMC Chief Financial Officer, and other officers of NHRMC, as well as of any person authorized or designated to act on behalf of the such individuals or NHRMC, which acts would have been authorized by the foregoing resolutions except that such acts were taken prior to the adoption of such resolutions, are hereby severally ratified, confirmed, approved, and affirmed as acts on behalf of the BOT and NHRMC.

The undersigned Chair of New Hanover Regional Medical Center hereby certifies that the foregoing resolution was adopted by a total vote of the members of the Board of Trustees of NHRMC at a duly called meeting thereof held on October 1, 2020, at which a quorum was present.

Jason Thompson

Attachment E

New Hanover County Board of Commissioners Resolution

[See Attached]

NEW HANOVER COUNTY BOARD OF COMMISSIONERS RESOLUTION

Approving the Asset Purchase Agreement and Transactions Described Therein among New Hanover County, New Hanover Regional Medical Center, Novant Health, Inc. and Novant Health New Hanover Regional Medical Center, LLC

Recitals

WHEREAS, New Hanover County owns the hospital, medical facilities and other assets used by New Hanover Regional Medical Center (NHRMC) to operate as a health care system governed by the County-appointed NHRMC Board of Trustees (BOT); and

WHEREAS, County and NHRMC are parties to that certain lease agreement pursuant to which New Hanover County leases the hospital, medical facilities and other assets to NHRMC for the purposes of operating the health system (NHRMC Lease); and

WHEREAS, certain industry trends, challenges, opportunities and related discussions as to the best course forward for NHRMC have led to the New Hanover County Board of Commissioners passing a resolution in September of 2019 to move forward in exploring potential future options for NHRMC through a request for proposal (RFP) process in accordance with State Law (N.C.G.S § 131E-13(d)(1)-(2)), and the BOT passing a corresponding resolution endorsing such County/NHRMC exploration in that same month; and

WHEREAS, following these resolutions, the Board of Commissioners held a public hearing, consistent with N.C.G.S § 131E-13(d)(3), on October 15, 2019 to receive comments related to the resolution and also, jointly with the BOT, appointed a 21-member Partnership Advisory Group (PAG) that includes: nine community members reflective of the community's diversity of individuals and interests; five members of the BOT; five physicians as selected by the Physician Advisory Committee; and the NHRMC CEO and County Manager, to explore the best way to improve the region's access to high-quality healthcare; and

WHEREAS, the PAG developed a comprehensive RFP that was issued by and on behalf of the County and NHRMC, consistent with N.C.G.S § 131E-13(d)(2), on January 13, 2020, and received responses from six health care organizations by the due date of March 16, 2020, with a variety of detailed proposals, all which were well vetted by the PAG with analyses and input from financial, legal and strategic advisors to NHRMC and the County; and

WHEREAS, at its May 18, 2020 meeting, upon the recommendation from the PAG and BOT, the Board of Commissioners endorsed (in alphabetical order) the following respondents for further due diligence and letter of intent discussions (such narrowing was preliminary, pending further public input at the public hearing on June 22, 2020): Atrium Health, Duke Health, and Novant Health, Inc. (Novant Health); and authorized the County and NHRMC to have direct partnership due diligence and letter of intent discussions with each of these three organizations as part of

this RFP process; and

WHEREAS, in accordance with this Board of Commissioners authorization, the PAG and PAG Support Team engaged in further analyses of the Atrium Health, Duke Health and Novant Health proposals and the respective ability of each such respondent to meet the needs of the region and advance healthcare accessibility, quality, affordability, and equity as outlined in each of the key goals and objectives tied to NHRMC's Strategic Plan, including through multiple virtual and actual site visits; and

WHEREAS, in accordance with the PAG Charter, the PAG and PAG Support Team also further evaluated the pros and cons associated with each of the proposals, together with the pros and cons of NHRMC continuing status quo, internally restructuring or joint venturing; and

WHEREAS, the Board of Commissioners held a second public hearing on June 22, 2020 to discuss all six proposals and receive further community input, consistent with N.C.G.S § 131E-13(d)(5)-(6); and

WHEREAS, on July 13, 2020, the Board of Commissioners, upon recommendation from the PAG and BOT, adopted a resolution to enter into a letter of intent (the LOI) with Novant Health, and such resolution set forth requirements for the use of net transaction proceeds designed to protect such proceeds for the benefit of the community in perpetuity (attached to the LOI as Exhibit D); and

WHEREAS, NHRMC, the County, and Novant Health entered into such LOI on July 13, 2020; and

WHEREAS, following execution of the LOI, NHRMC, the County, and Novant Health engaged in further due diligence and negotiated a draft Asset Purchase Agreement consistent with the terms of the LOI; and

WHEREAS, NHRMC, the County and Novant Health wrapped up due diligence and the draft Asset Purchase Agreement negotiations, and the County published the agreement for public review and comment on September 18, 2020 in accordance with N.C.G.S § 131E-13(d)(8) (such draft together with the current exhibits and schedules attached thereto, the "APA"); and

WHEREAS, the Board of Commissioners held a public hearing on September 28, 2020, to receive public comment on the APA, as well as the corresponding termination of the NHRMC Lease, as such action is contemplated and addressed under the APA and as is consistent with Section 3.03 of the NHRMC Lease, and heard comments related to the use of net proceeds (addressed in Exhibit C to the APA and referred to previously as Exhibit D to the LOI) and nonprofit bylaws for the New Hanover Community Endowment (Community Endowment) that would be established under the use of net proceeds framework; and

WHEREAS, the APA addresses governance matters, including certain NHRMC successor local/regional board controls, and sets forth the initial successor Local Board in Schedule 5.20(b))

to the APA; and

WHEREAS, in addition to the APA, certain other documents will be required to effectuate the Transaction as further set forth and defined in the APA (collectively, the Transaction Documents); and

WHEREAS, Novant Health, through Novant Health New Hanover Regional Medical Center, LLC, an affiliate of Novant Health (Buyer), desires to acquire from NHRMC and the County, and NHRMC and the County desire to sell to Buyer, substantially all of the assets used with respect to the operation of the hospitals and other medical facilities within the health system governed by the BOT in exchange for the consideration and upon the terms and conditions set forth in the APA (the Transaction); and

WHEREAS, in order to secure the future of the existing hospital and other medical facilities and healthcare and wellness services, and to address the significant population growth in the region and its associated expanded program needs, the Board of Commissioners has determined that the Transaction will result in substantial services commitments to and financial investments in the hospital's current strategic plan and all of its related goals and objectives, including Improving Access to Care and Wellness, Advancing the Value of Care, Promoting Health Equity, Supporting and Maintaining Staff, Partnering with Providers, Driving Quality of Care, Growing the Level & Scope of Care, and Strategic Positioning as a Novant Health system hub in this region with expanded UNC Health & UNC School of Medicine Programs, all as further delineated in the APA; and

WHEREAS, the County will use, invest, direct, grant and manage the net proceeds of the Transaction (Net Proceeds) exclusively for public benefit purposes as generally described in Exhibit C to the APA, including \$100 Million in a general escrow account to address trailing liabilities, \$200 Million in an NHRMC Transition Stabilization Escrow, \$50 Million in a Mental and Behavioral Health Fund, and \$300 Million in a County Revenue Stabilization Fund; and

WHEREAS, the Board of Commissioners has further determined it in the best interest of the County and citizens thereof to facilitate the formation of a Community Endowment, to which the County intends to grant the remaining portion of the Net Proceeds following all other distributions referenced above and in Exhibit C to the APA for the benefit and support of the community; and

WHEREAS, the Board of Commissioners has identified the five individuals to serve as the County's initial appointments to the governing board of the Community Endowment, and recognizes that the individuals identified for the new local successor hospital board (referred to as the "Local Board" in the APA), made up of our area's community members, will be given the authority to appoint, or direct the appointment of, the remaining six members of the Community Endowment prior to the Closing of the Transaction in order to ensure the nonprofit is established and prepared to assume the remaining Net Proceeds upon the Closing of the Transaction; and

WHEREAS, the BOT has reviewed the APA and found such APA, and the Transaction described therein, to be favorable to NHRMC and in the best interest of NHRMC and the County, and has recommended the APA and Transaction for the approval of the Board of Commissioners; and

WHEREAS, the PAG has reviewed the APA and found that the Transaction are in the public interest, concluding that the Transaction will meet the health-related needs of medically underserved groups, such as low-income persons, racial and ethnic minorities, and disabled persons.

WHEREAS, the Board of Commissioners has reviewed the APA and the Transaction and believes that the APA and the Transaction are in the public interest, concluding that the Transaction will meet the health-related needs of medically underserved groups, such as low-income persons, racial and ethnic minorities, and disabled persons, and desires to authorize the approval of the APA and the Transaction as the next critical step towards ensuring that both the current and future needs of our growing region are met as we would then be better able to fund and to timely implement advancements in healthcare accessibility, quality, affordability, and equity for all now and into the future; and

WHEREAS, upon closing of the Transaction, the NHRMC Lease will be terminated; and

WHEREAS, upon closing of the Transaction the outstanding revenue bonds issued by the County for the benefit of NHRMC will be called, defeased and redeemed.

Resolutions

NOW THEREFORE, BE IT RESOLVED, the Board of Commissioners hereby approves the APA, substantially in the form published on September 18, 2020 and submitted to the Board of Commissioners, and further approves the Transaction consistent with the terms described in such APA, finding the Transaction to be in the best interests of the County and the community; and

BE IT FURTHER RESOLVED, that the Board of Commissioners does hereby approve and direct the Net Proceeds of the Transaction otherwise accruing to the County be granted and distributed as of and following Closing as outlined in Exhibit C to the APA, including to the Community Endowment, NHRMC Foundation, as well as those accounts established for the NHRMC Transition Stabilization Escrow, the Mental and Behavioral Health Fund, and the County's Revenue Stabilization Fund, all as further identified and described in Exhibit C and other provisions of the APA; and

BE IT FURTHER RESOLVED, that the Board of Commissioners does hereby appoint the following five individuals to serve as the County's initial appointees to the governing body of the Community Endowment, with accompanying term limits to ensure for staggered terms of the initial seated board, with each appointee eligible to serve up to three consecutive terms:

- Mr. Spence Broadhurst of Wilmington (appointed for a three-year term),
- Dr. Virginia Adams of Wilmington (appointed for a three-year term),
- Ms. Hannah Gage of Wilmington (appointed for a three-year term),
- Mr. Stedman Stevens of Wilmington (appointed for a two-year term),
- Ms. Shannon Winslow of Wilmington (appointed for a two-year term); and

BE IT FURTHER RESOLVED, the Board of Commissioners hereby approves those individuals set forth in Schedule 5.20(b) to the APA as the initial Trustees of the Local Board upon Closing of the Transaction, all as defined and provided for in the APA; and

BE IT FURTHER RESOLVED, the Chair of the Board of Commissioners is hereby authorized and directed to execute the APA on behalf of the County and Board of Commissioners; and

BE IT FURTHER RESOLVED, the County Manager, the County Attorney, the County Chief Financial Officer, and any person authorized or designated to act on behalf of any of the foregoing, are authorized and directed, on behalf of the County and the Board of Commissioners, to develop, finalize, execute and deliver the Transaction Documents, and all other certificates, instruments, amendments, agreements, filings, and other documents ancillary to the APA or Transaction Documents, and to take, or cause to be taken, all other such actions as may be reasonably necessary and desirable to effectuate, and cause the consummation and closing of, the Transaction; and

BE IT FURTHER RESOLVED, the County Manager, the County Attorney, the County Chief Financial Officer, and any person authorized or designated to act on behalf of any of the foregoing, are authorized and directed, on behalf of the County and the Board of Commissioners, to engage any advisors, consultants, or counsel as may be reasonably necessary and desirable to address and manage any and all matters of the County associated with or arising as a result of the Transaction following the Closing; and

BE IT FURTHER RESOLVED, the County Manager, the County Attorney, the County Chief Financial Officer, and any person authorized or designated to act on behalf of any of the foregoing, are authorized and directed, on behalf of the County and the Board of Commissioners, to effectuate the granting and distribution of the Net Proceeds in a manner consistent with Exhibit C to the APA, and to those accounts established for the Community Endowment, NHRMC Foundation, the NHRMC Transition Stabilization Escrow, the Mental and Behavioral Health Fund, and the County's Revenue Stabilization Fund, all as further identified and described in Exhibit C and other provisions of the APA; and

BE IT FURTHER RESOLVED, the Board of Commissioners approves and authorizes the termination of the NHRMC Lease, which such termination shall become effective contemporaneous with the Closing of the Transaction; and

BE IT FURTHER RESOLVED, the Board of Commissioners hereby authorizes and approves the

redemption and defeasance of all outstanding revenue bonds issued by the County in conjunction with the Closing of the Transaction consistent with the terms of the APA, including (i) 2006 Variable Rate Hospital Revenue Bonds, (ii) 2008 Hospital Revenue Bonds, (iii) 2011 Hospital Revenue Refunding Bonds, (iv) 2013 Hospital Revenue Refunding Bonds, and (v) 2017 Hospital Revenue Bonds, for the benefit of NHRMC, and hereby authorizes and directs the County Manager and the County Chief Financial Officer to do, or cause to be done, all things necessary to call, defease and redeem such revenue bonds; and

BE IT FURTHER RESOLVED, that all the acts of the County Manager, County Attorney and County Chief Financial Officer, as well as of any person authorized or designated to act on behalf of the such individuals or the County, which acts would have been authorized by the foregoing resolutions, except that such acts were taken prior to the adoption of such resolutions, are hereby severally ratified, confirmed, approved, and affirmed as acts on behalf of the Board of Commissioners and the County.

ADOPTED this the 5th day of October, 2020.

NEW HANOVER COUNTY

Julia Olson-Boseman, Chair

(vmberleigh G. Crowell, Clerk to the Board

Attachment F

PAG Charter

[See Attached]

CHARTER OF THE PARTNERSHIP ADVISORY GROUP A JOINT SUBCOMMITTEE OF THE NEW HANOVER COUNTY BOARD OF COMMISSIONERS AND THE BOARD OF TRUSTEES OF NEW HANOVER REGIONAL MEDICAL CENTER

I. Name

This Charter establishes the Partnership Advisory Group, a joint subcommittee approved by the New Hanover County Board of Commissioners ("County Commissioners") and the Board of Trustees of New Hanover Regional Medical Center ("NHRMC Board," and together with the County Commissioners, the "Boards"). Such committee will be referred to herein as the "PAG."

II. Purpose & Responsibilities

The purpose of the PAG shall be to advise the Boards with respect to New Hanover County (the "County") and New Hanover Regional Medical Center ("NHRMC") potentially entering into a strategic partnership with another health system or organization. Such a partnership may involve (i) the sale, lease, transfer, or assignment of the facilities and assets associated with the operations of NHRMC, (ii) management of NHRMC operations, (iii) NHRMC's merger into another health system, and/or (iv) some other form of affiliation(s) ("Proposed Strategic Partnership"). The PAG's meeting agendas and corresponding reports to the Boards, as applicable, shall focus on the following sequential tasks and responsibilities. Each task may take one or several meetings to accomplish:

- 1. Orientation to the process, general timeline, NHRMC, the County and the healthcare industry. *These meetings will not call for any voting or deliverables to the Boards.*
- 2. Identifying the key goals and objectives and corresponding information request components that the PAG recommend be included in the County's request for proposals ("RFP") to be issued by the County in accordance with North Carolina General Statute §131E-13(d). The PAG will carefully review and discuss such goals, objectives and RFP drafts, recommending changes and clarifications based on the PAG's consideration of the best interests of (i) the citizens and healthcare providers of New Hanover County and the surrounding communities, and (ii) NHRMC in fulfilling its mission and meeting its charitable purposes now and into the future. The PAG will vote on the recommended RFP for County issuance, highlighting the key goals and objectives for the Boards; such recommendation, RFP and goals and objectives will be the PAG's first deliverable to the Boards.
- 3. Identifying a *minimum* list of five (5) health systems/organizations that the PAG recommend be sent an RFP in accordance with North Carolina General Statute §131E-13(d), based on the PAG's review of summary information on potentially interested or qualifying parties—understanding that other health systems/organizations can and likely will submit proposals as well and that these will be vetted in the same manner as the identified initial group. *The PAG will vote on this recommended list and such list will be the PAG's second deliverable to the Boards*.
- 4. While third parties are preparing responses to the RFP, reviewing and discussing NHRMC/County options of continuing status quo or completing an internal corporate restructuring and remaining a

- stand-alone County-owned public hospital (i.e., not moving forward with a third party). These meetings will not call for any voting or deliverables to the Boards.
- 5. Evaluating the RFP responses/responding parties, including a summary of the pros and cons associated with each proposed model, which shall also include a similar pros and cons evaluation of NHRMC continuing status quo/internally restructuring, based on the PAG's review of the RFP responses and other relevant information (the "Evaluation"). These meetings will not call for any voting or deliverables to the Boards.
- 6. Preparing for, attending the Public Hearing on RFP responses which will be made public at least ten (10) days before such hearing, and then identifying the two or three responding health system(s)/organization(s) most closely meeting the key goals and objectives per their respective responses to the RFP—as further supported by the Evaluation and the Public Hearing process—that the PAG recommends for further information gathering, including site visits, interviews, and other preliminary due diligence related to a Proposed Strategic Partnership with such system(s). The PAG will vote on this recommended list of two to three responding parties to further research and such list will be the PAG's third deliverable to the Boards.
- 7. Summarizing the results of such further information gathering, with additional review and analysis, and recommending either (i) not moving forward with a Proposed Strategic Partnership with any party/parties at this time and focusing instead on an internal restructuring or status quo, or (ii) negotiating a letter of intent ("LOI") with the PAG's first choice of a partner (or combination of partnerships), as identified in the summary, and moving into standard due diligence towards a final definitive agreement with such party/parties (the "Proposed Strategic Partner"). If recommending an LOI negotiation, also identify the core considerations to address in such LOI. The PAG will vote on this next step, recommending either (i) or (ii) above; if recommending (ii), then the PAG also will vote on and recommend its list of LOI core considerations. Such recommendation, and corresponding LOI core considerations list as applicable, will be the PAG's fourth deliverable to the Boards.
- 8. If discussions move forward with the Proposed Strategic Partner(s) and an LOI is executed, providing recommendations on the (i) key terms and conditions of the proposed final definitive agreement(s) effectuating the Proposed Strategic Partnership, and (ii) any final due diligence in this regard. This will be over several meetings working through drafts of such key terms and conditions, and parallel related final due diligence. At the end of this process and series of meetings, the PAG will vote on the list of key terms and conditions of the definitive agreement(s) and deliver that list to the Boards. This will be the PAG's fifth deliverable to the Boards.
- 9. Continuing to review and provide input on drafts of the key terms and conditions listed in the fifth deliverable; preparing for and attending the Public Hearing on any negotiated final draft definitive agreement which will be made public at least ten (10) days before such hearing; and, making a final recommendation to the Boards based on the PAG's work to date as to (i) whether or not it would, overall, be in the best interest of the citizens of New Hanover County and the surrounding communities for the parties to execute and implement such final definitive agreement(s), and (ii) whether or not, overall, executing and implementing such agreement(s) would be in the best interests of NHRMC in fulfilling its mission and meeting its charitable purposes now and into the

future. At the end of this process and series of meetings, the PAG will vote either in support of, or not in support of the final definitive agreement(s), and will deliver that written recommendation to the Boards. This will be the PAG's sixth and final deliverable to the Boards.

Together, the specific deliverables to the Boards referenced in 2, 3, and 6-9 above are hereinafter referred to as the "PAG Deliverables."

III. Organization & Membership

The PAG serves in an advisory function to the Boards, both separately and collectively, and shall be considered a public body under North Carolina law. The PAG shall exist as approved by the Boards, and the PAG shall remain in existence unless and until the Boards discontinue the PAG. The PAG shall not have the authority to bind or otherwise obligate either Board.

As authorized by the Boards, the Chief Executive Officer of NHRMC ("CEO") and the County Manager ("CM") shall oversee appointment of the initial members of the PAG. The PAG is a volunteer committee; no members will be compensated by any party for their time as such.

To ensure adequate and diverse representation of various key interests in this matter, the PAG shall consist of the CEO and CM (the "CEO and CM Members") and nineteen (19) other members, including: (i) five (5) members of the NHRMC Board of Trustees as selected by the NHRMC Board Chair and Vice Chair, with input from the entire NHRMC Board (such PAG members, the "Trustee Members"), (ii) five (5) physicians as selected by the Physician Advisory Committee ("PAC"), a special committee of NHRMC Medical Staff, and agreed to by the Medical Executive Committee ("MEC") of NHRMC's Medical Staff (such PAG members, the "Physician Members"), and (iii) nine (9) other individuals mutually selected and appointed by the CEO and CM as community representation reflective of the community's diversity of individuals and interests (such PAG members, the "Community Members"). At its first meeting, the PAG will elect, from its twenty-one (21) person membership, two co-chairs for the PAG ("Co-Chairs") as well as two vice co-chairs to serve as alternates as needed, as further described in a separate ballot process overview to be provided to the PAG before such meeting.

PAG Removal and Replacement:

- Upon majority approval of the NHRMC Board of Trustees, such Board may remove and replace any appointed Trustee Member(s) with or without cause at any time.
- Upon majority approval of the PAC, and agreed upon by the MEC, such committee may remove and replace any appointed Physician Member(s) with or without cause at any time.
- Upon majority approval of the Community Members, together with the CEO and CM Members, any Community Member may be removed from the PAG, with or without cause at any time; the CEO and CM Members will appoint a replacement with input from the Community Members.
- PAG members shall hold their offices until their successors are appointed and qualified, or until
 their earlier resignation or removal. Any vacancies in the PAG shall be filled by their respective
 appointing parties.

IV. PAG Meetings & Voting

The PAG will meet as needed based upon the volume of business requiring the attention of the PAG, with meetings likely every other week for periods at a time but never less than monthly. Additionally, either Board may call a meeting of the PAG on at least 72 hours' notice to members of the PAG, which notices may be given in the form of email.

- Each meeting agenda will align with Article II. *Purpose and Responsibilities* and be finalized prior to the meeting by the Co-Chairs, with input from the PAG Support Team (as defined below).
- All PAG Members are expected to attend all PAG meetings in person, with reasonable limited
 exceptions for illness, vacation or emergency situations precluding attendance. A call-in number
 will be provided to facilitate attendance, but cannot be used routinely by individuals in lieu of inperson attendance.
- A majority of the members of the PAG shall constitute a quorum for the transaction of business.
 The PAG shall act only upon approval of a majority of its members present (in-person or via
 teleconference) at any given meeting. The PAG may also act in writing but only by the unanimous
 consent of all PAG Members.
- While less than a quorum may meet and work through agenda items—to the extent all are invited per a schedule to be posted by the County with appropriate notices as provided for herein—no voting can occur and no PAG Deliverables can result from any meeting without a quorum.
- No proxy voting or delegation of a member's voting rights will be permitted. Each member will have one vote (other than with respect to the PAG Co-Chair, Co Vice-Chair appointment process outlined separately for the first meeting).
- Voting will be open (other than with respect to the PAG Co-Chair, Co Vice-Chair appointment process) and the resulting resolution will indicate the applicable vote of each PAG Member in attendance and the corresponding percentage of approval.
- Any voting and its outcome, in connection with the PAG Deliverables, will be recorded in the PAG's meeting minutes in accordance with the Open Meetings Law and Public Records Law.
- The Co-Chairs may adopt further standard policy and procedure governing PAG meetings, including a more-defined attendance policy, as needed.
- Public comments will not be taken at PAG meetings. Discussion and comments will be limited to PAG Members and PAG Support Team Members in attendance per each meeting agenda.
- Except as otherwise specifically addressed in the Charter, *Robert's Rules of Order Newly Revised*, 11^{th} *Edition*, will apply to meetings of the PAG.

V. Conflicts of Interest

Regarding any actual or possible conflicts of interest, a PAG member must disclose in writing to the PAG Co-Chairs any substantial interest in a business, firm or corporation responding to the RFP. For the purposes of this Charter, a substantial interest means the PAG member, or his or her immediate family member, either (1) owns more than five percent of such entity, or (2) is an officer, director or employee of such entity. In the event any matter is brought before the PAG for a vote, it is the duty of such PAG member to disclose the conflict and neither participate in the applicable deliberations nor vote on such proposal.

VI. Required Transparency

As a public body, the PAG shall be subject to and comply with Chapter 143, Article 33C of the General Statutes of North Carolina (the "**Open Meetings Law**") and Chapter 132 of the General Statutes of North Carolina (the "**Public Records Law**"). As a public hospital, NHRMC's records and County records related to NHRMC, including those generated or developed in connection with the Proposed Strategic Partnership, are governed by both the Public Records Law and Article 4, Part 7, Confidential Information, of Chapter 131E of the North Carolina General Statutes (the "**Confidentiality Protection Law**"). The PAG, with the assistance of the PAG Support Team described below, shall keep minutes and records of its proceedings and actions in accordance with the Open Meetings Law, Public Records Law and the Confidentiality Protection Law.

Open session minutes and other nonconfidential information and documents that the PAG will review, discuss and/or develop will be public and labeled and shared accordingly, following each meeting. PAG Deliverables will be public when communicated to the Boards. Other information and documents that the PAG will review, discuss and/or develop and which are confidential will be protected from disclosure as a matter of law. However, ultimately much of this protected information also will become part of the public record, including all or portions of closed session minutes. Final RFP proposals/responses (subject to limited redacted proprietary information as applicable) and any proposed final definitive agreement(s) will be public and no longer subject to confidentiality protections when posted and made available in connection with public hearings and County Commissioner voting, in accordance with Chapter 131E(d) of the North Carolina General Statutes 131E-13(d).

VII. Legally Protected Disclosures and Individual Confidentiality Commitments

The purpose of the following commitments is to (i) ensure that the PAG, NHRMC and the County comply with applicable legal obligations, and (ii) prevent competitive information disclosure that could place NHRMC and/or the County at a negotiating disadvantage in this matter, which in turn could adversely impact the ultimate community benefits and health care delivery protections that otherwise may be achieved through this process.

The PAG shall enter into closed sessions as permitted under North Carolina law and each meeting agenda which includes a closed-session component will clearly state the relevant statutory basis for moving into closed session. All documents, records and other information shared with the PAG that are to remain confidential will clearly state the relevant North Carolina law dictating or otherwise providing for confidentiality.

The PAG, and each of its members, shall protect and keep confidential any legally protected competitive health care information and trade secrets disclosed to the PAG and its members, as well as any information protected by the attorney-client privilege, the Confidentiality Protection Law, or other applicable exceptions to the Public Meetings Law and/or Open Records Laws (all such information, the "Confidential Information"). PAG Support Team members will be responsible for identifying and labeling all Confidential Information and meeting agenda discussions so that there is no confusion in this regard.

Each PAG Member acknowledges and agrees not to share or discuss any Confidential Information outside of the PAG membership or to use such information for any purpose other than as described in this Charter (it being acknowledged that any other use or disclosure shall be deemed detrimental to NHRMC, the County and/or the communities they collectively serve). Each PAG Member shall take such action as may be reasonably necessary to prevent any unauthorized use or disclosure of Confidential Information. Each PAG Member understands and agrees that money damages would not be a sufficient remedy for any breach of this Charter commitment by such member, and that such a breach could cause irreparable harm. Each PAG member further agrees that, in the event of any breach or threatened breach of this Charter commitment by such Member, NHRMC and the County shall, subject to applicable law, be entitled to specific performance and/or injunctive relief as a remedy without the requirement of posting any bond or other security or of proving the inadequacy of monetary damages. Such remedies shall not be the exclusive remedies for any breach of this Charter commitment, but shall be in addition to all other remedies available to NHRMC and the County at law or in equity.

VIII. Indemnification of PAG Members

Pursuant to a resolution of the Board of Trustees of NHRMC, and in accordance State law, each member of the PAG not otherwise covered by County indemnification shall be entitled to indemnification by NHRMC to the fullest extent permitted by the law of North Carolina for all reasonable expenses, including attorney's fees, and for any liabilities which he/she may incur by reason of being a party, or being threatened to be made a party, to any threatened, pending or completed action, suit or proceedings, whether civil, criminal, administrative or investigative, arising out of the fact that he/she is or was serving as a member of the PAG, and also related to inactions or actions taken in such capacity (each a "**Proceeding**"). In accordance with State law, NHRMC will fully indemnify and advance expenses of any Proceeding to such indemnified party, as long as the liabilities and expenses the person may incur are *not* based on activities known or believed by such person at the time to be clearly in conflict with the best interests of NHRMC (or, with respect to the Community Members, the best interests of the County), and such person does *not* receive an improper personal benefit violating State law related to such activities.

IX. PAG Support Team

To support the work of the PAG, its Co-Chairs together with the CEO and CM will oversee a small group of internal and external experts in these matters, collectively experienced in governmental and health care strategic, financial, transactional, regulatory, compliance, and legal matters (the "PAG Support Team"). This will include County and NHRMC in-house legal counsel, financial and other key staff members, as well as their respective outside legal counsel and health care consulting advisors.

The PAG Support Team will (i) provide general advice to the PAG related to the PAG Deliverables, (ii) report relevant findings, analyses and advice to the PAG, (iii) manage communications with health

systems and other third parties, (iv) oversee due diligence disclosure of certain NHRMC information to health systems/organizations, and, if applicable, to the Proposed Strategic Partner in confirmatory due diligence, (v) conduct due diligence of health systems/organizations, (vi) facilitate any specific fact-finding directed by the PAG (for example, reference calls and site visits with recently acquired hospitals), (vii) interface with other NHRMC and/or County ad hoc committees formed to explore the Proposed Strategic Partnership, (viii) provide input on any proposals (or specific aspects of proposals) received in response to the RFP, (ix) identify other outside expertise as needed, (x) negotiate the terms of the letter(s) of intent and definitive agreement(s) (if applicable) under PAG oversight, (xi) obtain any applicable regulatory, governmental and third party filings and/or approvals called for in the definitive agreement(s), and (xii) oversee public and internal communications related to the Proposed Strategic Partnership, maintaining the transparency of this process in accordance with North Carolina General Statute §131E-13(d) and all other applicable rules and regulations.

X. PAG Member Agreement

By his or her signature below, each PAG member hereby confirms his/her understanding of this Charter and agrees to the commitments set forth in Articles V and VII of the Charter.

Print Name:	
Date:	

Attachment G

Letter of Intent

[See Attached]

LETTER OF INTENT

THIS LETTER OF INTENT ("LOI") is entered into this 13th day of July, 2020 ("Effective Date") by and among New Hanover County ("County"), New Hanover Regional Medical Center, a North Carolina nonprofit corporation, on behalf of itself and its affiliates ("NHRMC") (County and NHRMC are each a "Seller" and together the "Sellers") and Novant Health, Inc., a North Carolina nonprofit corporation ("Buyer"). Buyer and Sellers may be collectively referred to herein as the "Parties", or individually as a "Party". This LOI sets forth the current understanding of the Parties in principle with respect to the terms of the Proposed Transaction that are described in this LOI. This LOI is an expression of the Parties' current intent and, except for the terms set forth in Part B, is not binding on the Parties.

RECITALS

WHEREAS, the County owns the Hospitals (as defined below), medical facilities, and other assets leased to NHRMC to operate as a healthcare system governed by the County-appointed NHRMC Board of Trustees ("NHRMC Board"); and

WHEREAS, certain industry trends, challenges, opportunities, and related discussions as to the best course forward for NHRMC have led to the County Commissioners of New Hanover County ("County Commissioners") passing a resolution in September 2019 to move forward in exploring potential future options for NHRMC through a request for proposals process ("RFP") in accordance with North Carolina law, and to the NHRMC Board passing a corresponding resolution endorsing such County and NHRMC exploration in that same month; and

WHEREAS, on March 16, 2020, six health care organizations, including Buyer ("**Respondents**"), responded to the comprehensive RFP with a variety of proposals, all of which have been well vetted by the Partnership Advisory Group ("**PAG**"), a Joint Subcommittee of the County Commissioners and NHRMC Board, with analyses and input from financial, legal, and strategic advisors; and

WHEREAS, in accordance with North Carolina law, a public hearing was held on June 22, 2020 regarding the proposals received in response to the RFP; and

WHEREAS, in conjunction with the PAG's evaluation of the proposals, the corresponding due diligence and discussions with the finalists, the Parties have negotiated and prepared this LOI; and

WHEREAS, the PAG and NHRMC Board have recommended the County Commissioners approve and authorize the execution of this LOI, and the County Commissioners, having reviewed all of the work of the PAG and the proposals, and having considered the best interests of the County and the Community, concur with such recommendations; and

WHEREAS, the County Commissioners will use, invest, and manage the proceeds of the transactions described in this LOI exclusively for public benefit purposes; and

WHEREAS, the Parties each, respectively desire to enter into this LOI, pursuant to the

terms set forth herein.

NOW, THEREFORE, in consideration for the promises, covenants, and commitments set forth herein, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties do hereby enter into this LOI.

<u>PART A – NON-BINDING PROVISIONS</u>

The following sections of Part A of this LOI are non-binding.

1. <u>Proposed Transaction</u>. Buyer, directly or through one or more affiliated entities, will acquire the Purchased Assets (defined below) (collectively, the "**Proposed Transaction**"). The Parties may elect to pursue another fully integrated acquisition model by mutual agreement, and, with respect to the fully integrated acquisition, agree to explore structuring efficiencies.

2. Purchased Assets; Excluded Assets; Assumed Liabilities.

- (a) Buyer will purchase all of the tangible and intangible assets, real property, rights, privileges and interests and working capital (as further defined in Schedule 3) of Sellers that are used or held for use as part of, or in conjunction with or in support of, the operations of (i) NHRMC and its affiliates, including, but not limited to, the facilities set forth on Exhibit A attached hereto (the "Hospitals"), which the Parties anticipate will include the Hospital Medicare and Medicaid provider agreements and numbers associated therewith, and (ii) the physician practices, urgent care centers, imaging centers, ambulatory surgical facilities, medical office buildings and other ancillary businesses that are used or held for use as part of, or in conjunction with or in support of, the operations of NHRMC and its affiliates, which the Parties anticipate will include the associated Hospital Medicare and Medicaid provider agreements and numbers thereof (such businesses, together with the Hospitals, the "Business"), including, but not limited to, (A) the real property listed on Exhibit B (the "Real Property") and (B) NHRMC's equity interests in or assets of the joint ventures and subsidiaries set forth on Exhibit C, all as shall be more particularly identified by the Parties in the Purchase Agreement (defined below) (collectively, the "Purchased Assets"). All Purchased Assets will be conveyed to Buyer free and clear of all liens, liabilities, encumbrances and defects in title, other than customary permitted exceptions, as agreed by the Parties.
- (b) In addition, Buyer will assume certain specific liabilities of Sellers, which shall be limited to (i) liabilities arising after the Closing under contracts that are Purchased Assets, such as employed and contracted physician agreements and leases, but only to the extent that such liabilities thereunder are required to be performed after the Closing Date, were incurred in the ordinary course of business and do not relate to any failure to perform, improper performance, warranty or other breach, default or violation by any Seller on or before the Closing, (ii) any and all obligations arising after the Closing with respect to transferred Real Property, (iv) current liabilities that are included in the agreed upon calculation of Net Working Capital, which will include, but not be limited to, accrued paid time off obligations relating to transferred employees, subject to a cap to be agreed upon by the Parties, and (v) such other liabilities, if any, as shall be mutually agreed by the Parties in the Purchase Agreement ("Assumed Liabilities").
 - (c) Notwithstanding the foregoing, the Purchased Assets shall not include any

excluded assets, which shall include, but not be limited to (i) cash, cash equivalents and investments, (ii) materials protected by the attorney-client privilege, work product doctrine or other similar privilege insofar as such materials relate to the Proposed Transaction or if the materials relate principally to Excluded Assets or Excluded Liabilities, (iii) restricted funds that are not capable of being transferred to the Buyer, (iv) third-party payor cost report settlements related to operations of the Business in or prior to September 30, 2020 and (v) such other assets as shall be mutually agreed by the Parties in the Purchase Agreement ("Excluded Assets").

- (d) The following liabilities of Sellers, to the extent such liabilities are not Assumed Liabilities, will be excluded from the Proposed Transaction: (i) all debts of, guarantees of debt by, accrued interest, or net interest rate swap liabilities of Sellers or their respective affiliates or otherwise relating to the Business, (ii) any liabilities related to any pension or supplemental retirement plan of the Business (funded or unfunded) and any unfunded other employee benefit obligations of the Business, (iii) liabilities relating to the Excluded Assets, (iv) liabilities and obligations associated with governmental programs administered in connection with COVID-19 pandemic relief, including but not be limited to (A) future repayments and/or offsets for funds received through the Medicare Advancement Payment program, (B) CARES Act HHS grants, (C) Federal Emergency Management Agency grants and (D) Federal Communications Commission funds (to the extent they are required to be refunded or repaid) and (v) such other liabilities as shall be mutually agreed by the Parties in the Purchase Agreement ("Excluded Liabilities").
- 3. <u>Purchase Price and Financial Commitments</u>. The purchase price, capital commitments and other consideration and financial commitments to be paid and made by Buyer as part of the Proposed Transaction are set forth and detailed on <u>Schedule 3</u>, attached hereto and incorporated herein by reference.
- 4. Additional Covenants and Commitments of the Parties. In addition to the other covenants and commitments of the Parties set forth herein, the Definitive Documents shall also include certain additional post-Closing covenants and commitments of the Parties, including, but not limited to, those covenants and commitments set forth below in this Section 4. The Definitive Documents shall memorialize the particulars and standards regarding each Party's performance of their respective post-Closing covenants and commitments set forth in the Definitive Documents, including those set forth in this Section 4, all of which shall be performed as promptly as practicable, and in any event, unless otherwise specifically stated herein, within not more than five years following the Closing. As applicable, some of the commitments may be subject to force majeure provisions, and the commitments shall also be subject to modification with the advance consent of the Board (defined herein).
- (a) <u>Improving Access to Care and Wellness</u>: Buyer shall improve access to care and wellness in the Business's primary and secondary service areas (presently, New Hanover, Pender, Brunswick, Columbus, Onslow, Duplin and Bladen Counties) and any other primary or secondary service areas in to which the Business expands post-Closing ("**Service Area**"), as further summarized in <u>Schedule 4(a)</u>, attached hereto and incorporated herein by reference.
- (b) Advancing the Value of Care: Buyer shall advance the value of care in the Service Area, as further summarized in Schedule 4(b), attached hereto and incorporated herein by reference.

- (c) <u>Achieving Health Equity</u>. Buyer shall promote and advance the achievement of health equity in the Service Area, as further summarized in <u>Schedule 4(c)</u>, attached hereto and incorporated herein by reference.
- (d) <u>Supporting and Maintaining Staff</u>. Buyer shall maintain and support the Business's staff, as further set forth in <u>Schedule 4(d)</u>, attached hereto and incorporated herein by reference.
- (e) <u>Partnering with Providers</u>. Buyer shall develop, implement and continue to enhance provider relationships and partnerships associated with the Business, as further set forth on Schedule 4(e), attached hereto and incorporated herein by reference.
- (f) <u>Driving Quality Care Throughout the Continuum</u>. Buyer shall drive and improve quality of care throughout the Business's care continuum in the Service Area, as further set forth in <u>Schedule 4(f)</u>, attached hereto and incorporated herein by reference.
- (g) <u>Growing the Level and Scope of Care</u>. Buyer shall grow the Business's level and scope of care in the Service Area, as further set forth in <u>Schedule 4(g)</u>, attached hereto and incorporated herein by reference.
- (h) <u>Investing to Ensure Long-Term Financial Security</u>. Buyer shall make investments to ensure the long-term financial viability and security of the Business, as further set forth in <u>Schedule 4(h)</u>, attached hereto and incorporated herein by reference.
- (i) <u>Strategic Positioning</u>. Buyer shall advance the Business's strategic position in the Service Area, as further set forth in <u>Schedule 4(i)</u>, attached hereto and incorporated herein by reference.
- (j) <u>Governance</u>. From and after the Closing, the Business, including, but not limited to, the Hospitals, shall be governed according to the terms set forth in <u>Schedule 4(j)</u>, attached hereto and incorporated herein by reference. Similar to other subsidiaries of Buyer, the intention of the Parties is that Buyer retain sufficient control over the Business so that it may consolidate for accounting purposes.
- (k) <u>Statutory Requirements</u>. Buyer shall comply in all material respects with all laws and regulations applicable to Buyer in the Proposed Transaction, including, but not limited to, the terms of NCGS 131E-13(a), as further set forth in <u>Schedule 4(k)</u>, attached hereto and incorporated herein by reference. For clarity, all references to "corporation" in NCGS 131E-13(a) shall be read to include Buyer, notwithstanding any other statutory definitions.
- (l) <u>Corporate Administration Charges, Overhead Costs, and Other System Level Expenses</u>. Prior to execution of the Definitive Documents, Buyer and Sellers shall mutually agree upon a methodology for Buyer's allocation of any administrative charges or overhead costs to the Hospitals during the integration period occurring within the first five years following the Closing. As part of this process and following the Effective Date of this LOI, Buyer shall provide Sellers with proposed estimates for the post-Closing phasing of such allocations over the five-year post-Closing integration period. Further, following the expiration of the integration period, Buyer agrees that any such allocations or charges applied to the Hospitals will be fairly apportioned and

consistent with the methodology used by Buyer for similar charges and allocations made to other operations, divisions or subsidiaries of Buyer.

(m) <u>Tail Insurance</u>. Sellers shall obtain, at Sellers' sole cost, tail insurance for any claims-made insurance policies that Sellers currently maintain.

Additionally, the Definitive Documents shall include a requirement that Buyer submit, on an annual basis, a report to the Sellers, or their designee, providing a high-level summary of progress on the post-Closing commitments undertaken by Buyer pursuant to the Definitive Documents, including, but not limited to, a summary of the projects funded by the Buyer's capital commitments; <u>provided</u>, that such reporting obligations shall only remain in effect through the first 12 years following Closing. The format of such summaries will be as agreed by the Parties from time to time.

Purchase Agreement; Definitive Documents. The first drafts of the purchase agreement ("Purchase Agreement") and documents ancillary thereto (together with the Purchase Agreement, the "Definitive Documents") shall be drafted and prepared by Sellers. The Definitive Documents will include customary terms and conditions, including, but not limited to, representations and warranties, covenants and certain indemnification obligations of the Sellers and Buyer. Buyer agrees that, except for the representations and warranties specifically set forth in the Purchase Agreement, the Purchased Assets shall be transferred on an "AS-IS" basis. Sellers' representations and warranties (other than customary fundamental representations, which shall be limited to the representations specifically addressing good standing, due authority, no conflict, title to assets, and no brokers (the "Fundamental Representations")) shall not survive Closing. Fundamental Representations shall survive the Closing for a 10-year period. On or before execution of the Definitive Documents, Buyer may at its option procure a buyer-side representation and warranty insurance policy ("R&W Policy") and, in such case, Sellers shall reasonably cooperate with such effort. Buyer and Sellers shall each be responsible for one-half of the retention amount under the R&W Policy. Under any R&W Policy, Buyer's portion of the retention shall be absorbed first and Sellers' portion shall be obtained from the Escrow Amount (as defined below)). In addition, for any portion of the retention payable by Buyer for a breach of a Fundamental Representation, such amount shall constitute a Buyer loss to be satisfied from the Escrow Account. Buyer's sole and exclusive remedy for any liability of Sellers arising from breach or inaccuracy of any representations or warranties (other than Fundamental Representations and with respect to Excluded Liabilities) in the Definitive Documents shall be the R&W Policy. For clarity, in the event Buyer elects not to procure the R&W Policy, Buyer shall have no recourse against Sellers with respect to any breach or inaccuracy of any representations or warranties of Sellers in the Definitive Documents (other than Fundamental Representations and with respect to Excluded Liabilities). At Closing, Sellers shall place One Hundred Million Dollars (\$100,000,000) ("Escrow Amount") into an escrow account ("Escrow Account") maintained by an escrow agent of national reputation mutually agreed by Sellers and Buyer. Buyer's sole remedy for any liability of Sellers arising from any (a) breach of any Fundamental Representation for which Buyer does not have recourse under the R&W Policy, if any, or (b) Excluded Liabilities (the "Excluded Matters") shall be a disbursement from the Escrow Account and only to the extent such funds remain available. The Escrow Account shall be maintained for a period of two years following Closing. There shall be no deductible or cap in respect of Buyer losses arising from Excluded Matters. The Definitive Documents shall include provisions setting forth certain mutually

agreeable remedial rights for, and accruing on behalf of, the Sellers in the event of a material breach by Buyer of the covenants set forth in the Definitive Documents; provided, however, that repatriation of the Purchased Assets to the County following appropriate cure periods and opportunities will be an available remedy for a limited number of certain material breaches similar to those set forth in N.C.G.S. 131E-13 and designated by the Parties in the Definitive Documents at a purchase price that reflects liabilities assumed and capital investments made by Buyer. Sellers shall be jointly and severally liable for any losses to Buyer arising from breach of any Definitive Document except with respect to the break fee set forth in Part A, Section 9, with respect to which the Sellers shall be severally, and not jointly, liable.

- 6. <u>Closing</u>. The Parties will use good faith, commercially reasonable efforts to finalize and execute the Definitive Documents no later than October 31, 2020. The closing of the Proposed Transaction ("Closing") shall occur, unless otherwise mutually agreed, on the month end next following the satisfaction or waiver of the last condition to closing to be satisfied or waived. The Parties will use all commercially reasonable efforts to cause the Closing to occur within 180 days following the execution of the Purchase Agreement.
- 7. <u>Closing Conditions.</u> Prior to entering into a Purchase Agreement, each Party will obtain all internal approvals required to consummate the Proposed Transaction and effect the Closing. The Purchase Agreement will provide that the Closing will occur after receipt of any required regulatory approvals set forth in the Purchase Agreement and satisfaction of any other customary closing conditions. Buyer acknowledges that closing certainty is a material consideration for Sellers to enter into any Purchase Agreement and, therefore, (a) the Purchase Agreement shall contain no financing contingency and (b) the Closing shall not be conditioned upon the receipt of third-party approvals or estoppels other than required regulatory approvals and any third-party consents or estoppels that, if not obtained, would have a materially detrimental effect on the Business taken as a whole, which such third-party consents shall be identified and agreed to by the Parties within 60 days of signing this LOI. Notwithstanding the foregoing, Sellers will use commercially reasonable efforts to obtain other material required third-party consents and estoppels.
- 8. Regulatory Review; Cooperation. Sellers and Buyer will reasonably cooperate with each other in making such filings and in connection with responding to any investigation or other regulatory inquiry concerning the transaction contemplated by this LOI. To the extent practicable under the circumstances, no Party shall agree to participate in any substantive call, meeting or conference with any governmental entity, or any member of the staff of any governmental entity, in respect of any filing, proceeding, investigation (including any settlement of the investigation), litigation, or other governmental inquiry related to the Proposed Transaction unless such Party consults with the other Parties in advance and, where permitted, allows the other Parties to participate. Each Party shall also use commercially reasonable efforts to obtain any approval or review required by the Hart-Scott-Rodino Antitrust Improvements Act of 1976. Each Party shall file any HSR filings required in conjunction with the Proposed Transaction as promptly as practicable after signing of the LOI and shall respond to any subsequent inquiries from any applicable government agency regarding such filing as quickly as practicable.
- 9. <u>Break Fees.</u> The Purchase Agreement shall contain a "break fee" equal to Twenty-Five Million Dollars (\$25,000,000.00). The break fee cannot be funded by any one Party to cover

another Party's break fee obligation, and it shall be payable (i) by Buyer to Sellers, collectively, in the event Sellers terminate the Purchase Agreement based on Buyer's material breach of the Purchase Agreement, after a commercially reasonable period of time to cure such breach, which will be mutually agreed by the Parties during negotiation of the Definitive Documents, (ii) by the County to Buyer in the event Buyer terminates the Purchase Agreement based on the County's material breach of the Purchase Agreement, after a commercially reasonable period of time to cure such breach, which will be mutually agreed by the Parties during negotiation of the Definitive Documents, or (iii) by NHRMC to Buyer in the event Buyer terminates the Purchase Agreement based on NHRMC's material breach of the Purchase Agreement, after a commercially reasonable period of time to cure such breach, which will be mutually agreed by the Parties during negotiation of the Definitive Documents. Such break fee is due, in full, within 30 days following such cure period if the breach remains uncured, and such amount is separate and apart from any and all damages resulting from such breach.

Due Diligence. Upon execution of this LOI, Buyer will commence, on a timely and expeditious basis, due diligence of the Business. In the course of this due diligence, Buyer and its employees, agents, consultants, appraisers and counsel may request certain financial and operating data, as well as other information related to the ownership and use of the Business. Such due diligence may include, but not be limited to, review and investigation of the operational, legal, financial, billing, coding, collecting, employment and other matters of the Business. Sellers will permit Buyer's employees, agents, consultants, appraisers and counsel to have reasonable access to its staff and facilities during normal working hours; provided, that all such access shall be coordinated through a designated representative of the Sellers and Buyer shall not and shall cause its representatives not to, disrupt the normal operations of Sellers or Sellers' affiliates; and provided, further, that such access may consist of virtual access in accordance with applicable state, federal, or local orders or regulations governing social distancing and related matters in light of COVID-19. The commitments set forth in this LOI assume the completion of Buyer's due diligence of the Business to Buyer's reasonable satisfaction. To the extent Buyer identifies any material concerns during the course of due diligence which could reasonably be expected to materially impact any of the commitments set forth herein (each, a "Material Concern"), Buyer shall promptly notify Sellers of such Material Concern and provide Sellers with a reasonable period to address, remedy or rectify such Material Concern. In the event Sellers are unable to address, remedy or rectify any Material Concern in such a manner that it would no longer reasonably be expected to materially impact the commitments set forth herein, the Parties acknowledge and agree that those commitments set forth herein that remain materially impacted may be modified in good faith upon mutual agreement of the Parties, subject to any and all limitations and restrictions set forth in this LOI; provided, that the Parties shall use good faith best efforts to modify any such commitments in as limited of a manner as possible in order to retain as much of the intended benefit of such commitments as is reasonably possible.

PART B – BINDING PROVISIONS

The terms set forth in this <u>Part B</u> are intended to be legally binding on the Parties with respect solely and specifically to the matters contained and set forth in this <u>Part B</u> and the matters covered thereby.

1. <u>Term.</u> Unless terminated earlier by written agreement signed by the Parties, this

LOI shall remain in effect until the earlier of (a) the execution of the Definitive Documents, or (b) October 31, 2020 ("Expiration Date"). From the date of execution of this LOI by each of the Parties until the Expiration Date, the Sellers will not, without the approval of Buyer: (i) offer for sale the Business (or any material portion thereof) or any ownership interest in any entity owning or owned by NHRMC or its affiliates, (ii) solicit offers to buy all or any material portion of the Business or any ownership interest in any entity owning or owned by NHRMC or its affiliates, (iii) hold discussions with any party (other than the Buyer) looking toward such an offer or solicitation or looking toward a merger or consolidation of any entity owning NHRMC or its affiliates, or (iv) enter into any agreement with any party (other than the Buyer) with respect to the sale, lease, or other disposition of the Business (or any material portion thereof) or any ownership interest in any entity owning NHRMC or its affiliates or with respect to any merger, consolidation, or similar transaction involving any entity owning NHRMC or its affiliates. At the expiration of the term of this LOI, all provisions and obligations hereof shall terminate, except for the Binding Provisions (defined below), which are explicitly intended to survive expiration or termination of this LOI, as further set forth below.

- 2. <u>Efforts.</u> Buyer acknowledges that Buyer's commitment to completing due diligence and negotiating and entering into Definitive Documents in good faith and in a timely manner is a material consideration for Sellers to enter into this LOI. Sellers acknowledge that Sellers' commitment to providing due diligence material on a timely basis and negotiating and entering into Definitive Documents in good faith and in a timely manner is a material consideration for Buyer to enter into this LOI. The Parties agree to work together so that Buyer may complete its due diligence review of the Business, as described in <u>Part A</u>, <u>Section 10</u> of this LOI, within approximately 90 days following the Effective Date.
- 3. <u>Confidentiality</u>. The Parties acknowledge and agree that, upon execution, this LOI shall be publicly available. The Parties further acknowledge and agree that Sellers shall make the final draft of the Purchase Agreement, as well as executed copies of the Definitive Documents, publicly available consistent with applicable law. Notwithstanding the foregoing, however, the Parties agree to keep confidential all information, communications, negotiations, draft documents and any other documents, information or materials exchanged that concern or relate in any way to, the Proposed Transaction and other actions of the Parties contemplated hereunder, all pursuant to the terms of that certain Confidentiality Agreement between Buyer and Seller, dated January 15, 2020, which shall remain in effect and shall be binding upon the Parties hereto in accordance with its terms. The provisions of this section shall survive expiration or termination of this LOI for any reason.
- 4. <u>Expenses</u>. Each Party will bear its own legal, accounting, financial advisor and other fees and expenses related to the Proposed Transaction, subject to the other terms below. Any unpaid transaction expenses of Sellers shall be Excluded Liabilities. Notwithstanding the foregoing, Buyer shall pay (a) all costs of title commitments and title policies (with endorsements), surveys and other site diligence, in each case with respect to the real property to be acquired, (b) any transfer, documentary or other taxes or assessments associated with the transfer of the real property or other assets to be acquired and (c) all filing fees under the Hart-Scott-Rodino Antitrust Improvements Act of 1976. The provisions of this section shall survive expiration or termination of this LOI for any reason.

- 5. <u>No Violation</u>. Each of Buyer, on the one hand, and Sellers, on the other, represents and warrants that: (i) such Party is duly authorized to enter into this LOI and (ii) entering into this LOI will not conflict with any of its organizational documents or any commitment or contract to which it is a party.
- 6. Non-Binding. This LOI summarizes certain terms under discussion relating to the Proposed Transaction. The terms and conditions of this LOI shall be non-binding, in all respects; provided, however, that the terms set forth in Part B of this LOI (the "Binding Provisions") shall be legally binding on all Parties with respect solely and specifically to the matters set forth therein. Except for the Binding Provisions, all other terms, including the terms set forth in the exhibits and schedules hereto, are for discussion purposes only. Each Party acknowledges that, except with respect to the Binding Provisions, neither this LOI nor any prior or subsequent course of conduct or dealing between the Parties, is intended to create or constitute any legally binding obligation, an enforceable contract or create any rights, express or implied, between any of the Parties. Except with respect to the Binding Provisions, no Party shall have any liability to any other Party based upon, arising from, relating to, or with respect to this LOI, or any term herein, unless and until such terms and provisions are included in Definitive Documents that are prepared, authorized, executed and delivered by each of the applicable Parties in their respective sole and unrestricted discretion. No Party, entity, or individual shall take any action, or refrain from taking any action, in reliance on any term set forth herein or upon any negotiation of such terms or other exchange between the Parties prior to the execution of Definitive Documents, if any. Any Party taking any action, or refraining from taking any action, in reliance upon the terms herein or any negotiation or exchange between the Parties related hereto, does so at their own risk. No subsequent oral agreement or consent of any Party (including partial performance) shall be deemed to impose any such obligation or liability.
- Miscellaneous. This LOI has been negotiated at arms-length between the Parties and shall not be construed for or against any Party by virtue of draftsmanship. This LOI and all matters arising out of, or related in any way to, the terms or scope of this LOI shall be governed by and subject to the laws of the State of North Carolina, without application of any conflicts of laws principles. With respect to any and all claims, controversies, disputes or conflicts of any type and of any manner among the Parties regarding or relating to this LOI (each, an "Action") the Parties agree to waive a jury trial. If a Party initiates an Action, it must be designated as a complex business case to be assigned to a special superior court judge of the North Carolina Business Court case to the fullest extent permitted by N.C. Gen. Stat. § 7A-45.4, Rules of General Practice 2.1 and 2.2 and the North Carolina Business Court Rules. This LOI may not be assigned by any Party without the prior written consent of the other Parties. This LOI may be executed in separate counterparts, including through the exchange of electronic signature or PDF copies, each of which, when taken together, shall constitute one instrument. The provisions of this section shall survive expiration or termination of this LOI for any reason.

[SIGNATURE PAGE ATTACHED]

Signature Page for Letter of Intent

ACCEPTED:

New Hanover County	New Hanover Regional Medical Center
By: Tuk Of Sir	By: John A Gizdic
Title: Chair New Honor Conty	Title: President + CEO
Date: 7/3/2020 Carylling	7/13/2020
	CAR
Novant Health, Inc.	
By:	
Title:	
Date:	

Signature Page for Letter of Intent

ACCEPTED:

New Hanover County	New Hanover Regional Medical Center
By:	Ву:
Title:	Title:
Date:	Date:
Novant Health, Inc.	
By: Carl S. Aumat	•
Title: President & CED	
Day 07/13/7070	

Exhibit A

Facilities

- 1. New Hanover Regional Medical Center
- 2. Pender Memorial Hospital
- 3. Betty H. Cameron Women's & Children's Hospital
- 4. Behavioral Health Hospital
- 5. New Hanover Regional Medical Center Orthopaedic Hospital
- 6. New Hanover Regional Medical Center Rehabilitation Hospital

Exhibit B

Real Property

- 1. 2131 S. 17th Street, Wilmington, NC
- 2. 2221 S. 17th Street, Wilmington, NC
- 3. 2001 S. 17th Street, Wilmington, NC
- 4. 1923 Glen Meade Road, Wilmington, NC
- 5. 9104 Market Street, Wilmington, NC
- 6. Autumn Hall Medical Park, Wilmington, NC
- 7. 1415 Physicians Drive, Wilmington, NC
- 8. 1523 Physicians Drive, Wilmington, NC
- 9. 5301 Wrightsville Avenue, Wilmington, NC
- 10. 5302 Wrightsville Avenue, Wilmington, NC
- 11. 5313 Wrightsville Avenue, Wilmington, NC
- 12. 5305-D Wrightsville Avenue, Wilmington, NC
- 13. 5305-H Wrightsville Avenue, Wilmington, NC
- 14. 5305-K Wrightsville Avenue, Wilmington, NC
- 15. 5305-L Wrightsville Avenue, Wilmington, NC
- 16. 5305-M Wrightsville Avenue, Wilmington, NC
- 17. 2221 JR Kennedy Drive, Wilmington, NC
- 18. 151 Scott's Hill Medical Drive, Wilmington, NC
- 19. 1612 Medical Center Drive, Wilmington, NC
- 20. 2026 S. 16th Street, Wilmington, NC
- 21. 5220 Oleander Drive, Wilmington, NC
- 22. 2507 Delaney Avenue, Wilmington, NC
- 23. 2511 Delaney Avenue, Wilmington, NC
- 24. 2514 Delaney Avenue, Wilmington, NC
- 25. 2516 Delaney Avenue, Wilmington, NC
- 26. SENCA Property, including those certain Land Tracts of 8.03 acres, .87 acres, .71 acres, 4.22 acres, 3.53 acres, 2.44 acres in New Hanover County & Pender County
- 27. Parking lot at the corner of Glen Meade & Delaney Avenue, Wilmington, NC
- 28. Condominiums 1803, 1805, 1807, 1809, 1819, 1835, 1837, 1839, 1841, 1849, 1853, 1857, 1861, 1865 located in Savanna Court, Wilmington, NC

Exhibit C

Acquired Subsidiaries

- 1. New Hanover Regional Medical Center
- 2. Carolina Healthcare Associates, Inc. d/b/a NHRMC Physician Group
- 3. Physician Quality Partners, LLC
- 4. New Hanover Health, LLC
- 5. ASC, LLC
- 6. Pender Memorial Hospital, Inc.
- 7. New Hanover Home Care, Inc.
- 8. South Atlantic Radiation Oncology, LLC
- 9. Porters Neck Imaging, LLC
- 10. Dosher/NHRMC, LLC
- 11. Assuring Affordable Quality Healthcare in NC, LLC
- 12. Provider-Led Patient-Centered Care, LLC
- 13. Diagnostic Imaging Partners, PLLC
- 14. New Hanover Regional Medical Center Foundation, Inc.

Exhibit D

Use of Net Transaction Proceeds

As will be further set forth in the Definitive Documents, upon Closing, out of the aggregate net proceeds otherwise accruing to the County as a result of the Proposed Transaction, the Sellers will first allocate and distribute funds for the purposes and in the general amounts set forth in <u>Attachment D-1</u>, attached hereto (the "**Initial Allocations**").

Following the Initial Allocations, the Sellers shall grant the entirety of the remaining net proceeds from the Proposed Transaction, which remaining amount is currently estimated to be approximately \$1.25 Billion (subject to adjustments) ("Fund Assets"), to a newly established public-benefit community foundation, which shall be organized as an independent tax-exempt, non-member, non-stock, nonprofit corporation ("Foundation"). The County will form and establish the Foundation prior to the Closing.

- 1. <u>Purpose</u>. The Foundation shall manage the assets and consider as such sacred and protected for the community in perpetuity. The Foundation will provide financial support to benefit the residents of New Hanover County ("**Defined Beneficiaries**"). The Foundation will establish an Endowment (as defined below), and the Endowment shall be designated to provide financial support in the following areas in furtherance of the mission and initiatives of the County: (i) public primary, secondary, and post-secondary education, (ii) health and social equity, (iii) community development, and (iv) community safety. Except for those monies required for the administration of the Foundation, all other Fund Assets shall be allocated to the Endowment.
- 2. Foundation Board of Directors. The Foundation will be governed by an 11-member Board of Directors ("Foundation Board"). The County Commissioners shall appoint five of the Directors, and the local Hospital Board (defined in Schedule 4(j)) shall appoint six of the Directors. All Foundation Board members shall be subject to satisfaction of applicable governance best practices, core competencies, and diversity considerations. No member of the Foundation Board may simultaneously hold an elected office. Routine actions of the Foundation Board shall require the vote of a majority of the Foundation Board. The adoption or modification of policies and procedures regarding the investment or distribution of Fund Assets (defined below), and the retention or termination of the Investment Manager (defined below) shall each require supermajority approval of the Foundation Board, which shall be defined as not less than 75% of the Foundation Board ("Supermajority Vote"). Further, the governing documents of the Foundation shall provide that the establishment or modification of the Endowment, or the amendment or modification of any governing or charter documents applicable to the Endowment, shall require a Supermajority Vote of the Foundation Board, as well as the affirmative vote of the County Commissioners. The Foundation shall not assign, transfer or otherwise convey any Foundation assets except as defined herein.
- 3. <u>Administration and Fund Management</u>. The daily operations of the Foundation shall be overseen by the Foundation Board. The Fund Assets shall be invested under the supervision and management of an experienced institutional investment manager ("**Investment**

Manager") chosen by the Foundation Board, which Investment Manager role may, but does not have to be, contracted through a third-party firm.

4. <u>Endowment</u>. In conjunction with its formation, the Foundation will establish a single endowment ("**Endowment**") consisting initially of the Fund Assets. In addition to the Fund Assets contributed by the Sellers, the Foundation may also accept donations. The Endowment will make annual Unitrust payments not to exceed Four Percent (4%) of the fair market value of the Endowment, based upon a rolling five (5) year average of the fair market value as of December 31 for the prior five (5) years, or until 2025, for as many prior years as the Endowment has existed. Distributions may be paid quarterly or monthly, as the Board may decide. Fund Distributions shall only be paid pursuant to the strictly prescribed purposes and rules to be a part of the Endowment charter and governing documents ("**Fund Distributions**").

Fund Distributions shall take the form of grants and other financial support for projects and initiatives of non-profit, governmental, or community organizations that are specifically focused on, and shall use such funds exclusively in furtherance of, the explicit purposes of the Endowment. For the avoidance of doubt, 100% of all Fund Distributions shall be used exclusively for purposes benefiting the Defined Beneficiaries. The specific purposes of the Endowment shall be to make available Fund Distributions to support community wellbeing and other public purposes that are consistent with the then-current New Hanover County Strategic Plan and for the benefit of the Defined Beneficiaries. Notwithstanding the broad purposes described in this Section 4, it is intended that Fund Distributions shall be made only to supplement existing governmental programs that are primarily funded by a governmental agency, Fund Distributions shall not be used to replace governmental support of projects, and this limitation shall be incorporated into the Foundation's governing documents. By way of further illustration, and subject to adjustment based on the then-current New Hanover County Strategic Plan, the initial Endowment shall support and promote the following focus areas:

- a. *Public Primary, Secondary and Post-Secondary Education*. The following are illustrations of possible initiatives:
 - i. High quality universal pre-kindergarten with wrap-around services
 - ii. Comprehensive, no-cost broadband connectively county-wide
 - iii. Comprehensive access to modern technology for all learners
 - iv. NHC Teacher Fellows program for traditional and charter school graduates committed to returning to local public schools
 - v. Access to scholarships for post-secondary education attainment
 - vi. School facilities designed for mid-21st Century education delivery
- b. *Health and Social Equity*. The following are illustrations of possible initiatives:
 - i. Eradicate food deserts across the county
 - ii. Expand access to high quality, fair cost physical and mental health clinics for county residents
 - iii. Funding support to eliminate disparities in health outcomes focused initially on diabetes and obesity
 - iv. On-demand, cost effective transit system for dependent and choice riders

- v. Funding for new senior resource centers and other support for senior citizens based on the county's strategic master plan for aging adults
- c. *Community Development*. The following are illustrations of possible initiatives:
 - i. Workforce housing trust fund
 - ii. Small business micro-loan program
 - iii. Minority and Women Owned Business support programs
 - iv. Open space and public water access preservation
- d. *Community Safety* The following are illustrations of possible initiatives:
 - i. Next generation 911 services developed and deployed
 - ii. Rapid response fire rescue and emergency medical services
 - iii. Support and resources for community-led restorative justice programs
 - iv. Modern development and training of law enforcement, to include cultural competency and implicit bias
 - v. Comprehensive flood, storm surge and wind mitigation investments

5. Miscellaneous.

- a. In the event of dissolution of the Foundation, all net assets of the Foundation shall accrue solely to the benefit of the County.
- b. The Foundation shall provide the County with an annual report summarizing the Foundation's activities and grants in the prior year.
- c. With the exception of the appointment authority for Directors and the limited approval requirements explicitly set forth in <u>Section 2</u>, the Hospital shall not, nor shall any other third-party, have any reserved powers or governance rights or benefits associated with the Foundation. For clarity, notwithstanding the Hospital's appointment authority for Directors, the Foundation shall not be considered an affiliate, unit or division of the Hospital, and the Hospital shall not be permitted to consolidate.
- d. The Fund Assets held in the Endowment shall never be used as collateral nor be pledged as any form of security for any type of loan or guarantee.
- e. All Fund Distributions must be made pursuant to and accompanied by a plan of accountability to ensure that Fund Distribution is used in full for the designated purposes (the "Plan of Accountability" or "POA"). The POA shall be accepted, agreed to and signed by the individual at the recipient organization who will be responsible for the use of the funds and for accounting for the funds. The POA shall require that the individual provide an acceptable and complete accounting to the Foundation, submitted and signed under penalty of perjury. Further, the misuse of the funds by any person, or the failure of the responsible person to provide a complete accounting within six (6) months after the end of the year in which the Fund Distribution occurred, may result in both civil and criminal penalties.

- f. The Officers and Directors of the Foundation shall be subject to a Conflicts of Interest Policy and each such person will be required to sign the Policy annually to confirm his or her understanding and acceptance of the Policy's requirements.
- g. The Foundation's Articles of Organization shall provide for the broadest indemnification and reimbursement provisions for the actions of the Officers and Directors made in good faith and allowed under NC law.

Attachment D-1

Initial Allocations

Out of the aggregate net proceeds accruing from the Proposed Transaction, the Sellers shall make Initial Allocations at Closing as follows:

- 1. <u>NHRMC Transition Stabilization Escrow</u>. Funds in the aggregate estimated amount of approximately \$300 Million shall be deposited into an escrow account or reserve fund established and controlled by NHRMC to address transition stabilization initiatives associated with post-Closing matters, including, but not limited to:
 - a. A Team Investment and Resiliency Fund providing funds necessary to (i) administer NHRMC's existing pension plan following its transfer to the County, (ii) provide for certain payments to be made, over time, to affected NHRMC employees to mitigate adverse impacts associated with such employees' transition from NHRMC's existing pension plan to Buyer's retirement benefits plan, (iii) provide stabilization payments for NHRMC employees to facilitate the transition of the Business from Sellers to Buyer, and (iv) address the staff and provider resiliency funding needs of the organization; and
 - b. Payments for tail insurance associated with terminated NHRMC policies; and
 - c. The \$100 Million Escrow Amount required to be deposited in the Escrow Account, as further described in <u>Part A</u>, <u>Section 5</u> of the LOI, with any escrowed amounts remaining at the end of the escrow period transferring at such time to the NHRMC Foundation and the community Foundation defined in Exhibit D each Foundation shall receive 50 percent of any remaining escrowed amounts; and
 - d. Funding for certain support administrative services necessary to facilitate the winddown of NHRMC, as well as other miscellaneous costs and expenses associated with the transition and wind-down.
- 2. <u>County Revenue Stabilization Fund</u>. Funds in the aggregate amount of \$300 Million shall be deposited into a reserve fund or escrow account established and controlled by the County for revenue stabilization purposes. Any initiative would require a supermajority vote, i.e., four out of 5 minimum, of the county commission.
 - a. The revenue stabilization initiatives may include:
 - i. Retirement of voter and non-voter approved debt;
 - ii. Establish pay-as-you-go financing for certain capital assets and projects;
 - iii. Reserve for unexpected emergency spending needs (e.g.,., natural disasters, pandemics);
 - iv. Reserve funds to address budget shortfalls during economic downturns; and
 - v. Minimize tax and fee increases in future years.
 - b. Distributions from the Revenue Stabilization Fund shall be made from interest earned on such funds, and draw-downs from the principal of the Revenue

- Stabilization Fund shall only be for specifically defined purposes and shall be made only on the affirmative vote of the County Commissioners.
- 3. <u>Mental and Behavioral Health Fund</u>. Funds in the amount of \$50 Million shall be earmarked and allocated to the following mental and behavioral health initiatives:
 - a. Capital funding for long-term, residential substance abuse treatment programs;
 - b. Sustained grant funding commitments to support evidence-based programs, e.g., Tides, Inc.; and
 - c. Expanding access to mental health services independent of state assistance.

Schedule 3

Purchase Price and Other Financial Consideration

In consideration for Buyer's purchase of the Purchased Assets and assumption of the Assumed Liabilities, Buyer agrees to pay to Sellers the Purchase Price and make those certain other funding and capital commitments as further set forth in this <u>Schedule 3</u>.

- a. <u>Purchase Price</u>: The purchase price for the Purchased Assets will be One Billion Five Hundred Million Dollars (\$1,500,000,000.00) (the "**Purchase Price**"), which amount the Parties acknowledge and agree is intended to be consistent with fair market value and subject to the adjustments set forth in <u>Section 2</u> below. The Purchase Price shall be payable at the Closing by wire transfer of immediately available funds to an account(s) designated by Sellers. Other than as set forth in this LOI, no portion of the Purchase Price shall be withheld, offset against, or placed in escrow.
- b. Adjustments: The Purchase Price will be adjusted at Closing as follows (the "Purchase **Price Adjustment**"): (a) a reduction for the amount of any Excluded Liability that is assumed or paid by Buyer (which shall include any costs and expenses associated with the assumption or payment of any Excluded Liability), if any, (b) a reduction for the amount of any Seller transaction expenses associated with the Proposed Transaction that are assumed by Buyer, paid by Buyer, or unpaid by Sellers and (c) an increase (or reduction) to the extent Net Working Capital as of Closing exceeds (or is less than) a target amount to be mutually agreed upon in the Definitive Documents. For purposes of this Section, "Net Working Capital" means an amount equal to the difference between those current assets of Sellers to be purchased by Buyer as of the Closing (including patients account receivables, less allowance for bad debts, other receivables, usable inventories, assumable and useable prepaid expenses) and those current liabilities of Sellers to be assumed by Buyer as of the Closing (including accounts payable and other liabilities, accrued salaries and wages, including accrued paid time off obligations, subject to a cap to be agreed upon by the Parties, and other non-interest-bearing current liabilities to be mutually agreed by the Parties). Attachment A contains an exemplar calculation of Net Working Capital based on the Business's September 30, 2019 audited financial statements. In the Definitive Documents, the Parties will negotiate a mutually agreeable escrow, to be used solely for purposes of the Net Working Capital adjustment process and to be held until completion of the Purchase Price Adjustment process memorialized in the Definitive Documents.
- c. Additional Contributions to be made by Buyer.
 - i. <u>One-Time Contribution to New Hanover Regional Medical Center Foundation</u>. At the time of Closing, Buyer shall contribute a one-time, lump-sum payment in the total amount of Fifty Million Dollars (\$50,000,000.00) to the New Hanover Regional Medical Center Foundation ("Foundation").

- ii. Contribution of Novant Health Brunswick Medical Center. As soon as practicable following the Closing, and assuming approved by applicable regulatory authorities, Buyer shall contribute all, or substantially all, of the assets and operations of Novant Health Brunswick Medical Center ("NHBMC") to the operations of the Business, and Buyer shall cause NHBMC to be operated as a component hospital and division of the Business following the Closing. Following the closing, NHBMC shall be governed by the Board (as defined in Schedule 4(j)). The Parties acknowledge that NHBMC will have some level of representation on the Board.
- d. <u>Additional Funding Commitments</u>. In addition to payment of the Purchase Price and the other commitments set forth in this <u>Schedule 3</u>, Buyer shall make the following Capital Expenditures to the Business from and after the Closing:
 - i. Routine Capital Commitment. Buyer agrees to make a commitment to spend no less than Six Hundred Million Dollars (\$600,000,000.00) during the 10-year period immediately following the date of Closing to fund routine Capital Expenditures of the Business (the "Routine Capital Commitment") but, in all cases, such routine Capital Expenditures must be commercially reasonable; provided, further, that in the event the full amount of such Routine Capital Commitment cannot be expended within such 10-year period due to the lack of commercially reasonable routine Capital Expenditures, such Routine Capital Commitment period shall automatically extend for an additional five-year period.
 - ii. Strategic Capital Commitment. In addition to the Routine Capital Commitment, Buyer agrees to make a commitment to spend no less than Two Billion Five Hundred Million Dollars (\$2,500,000,000.00) in Capital Expenditures following the Closing to implement (i) the strategic projects set forth in, and in a manner materially consistent with the timeline established in, NHRMC's Strategic Master Plan dated as of April 23, 2019 as further reflected in the PAG's February 20, 2020 presentation (collectively, the "Strategic Plan"), (ii) such other capital-intensive projects similar to those in the Strategic Plan as may be approved by the Board from time to time, as well as (iii) any other strategic capital projects as may be agreed upon and set forth in the Definitive Documents. In conjunction with implementing the foregoing, the Parties agree to discuss opportunities to optimize the overall capital plan taking into consideration the contribution of NHBMC.
- e. <u>Definition of Capital Expenditures</u>. "Capital Expenditures" shall be defined in the Purchase Agreement to mean expenditures made in the Business or in the Service Area that are limited to: (i) those capitalized in accordance with generally accepted accounting principles, (ii) reasonable incremental operating losses associated with ambulatory growth strategies (including, physician practices), subject to certain limits to be defined in the Purchase Agreement, (iii) reasonable costs arising from information technology, data analytics and digital strategy integration, implementation and/or improvement, (iv) reasonable expenses for right-of-use assets related to NHRMC's Strategic Master Plan, (v) reasonable expenses related to medical education in excess of those incurred by Sellers in the last full fiscal year prior to Closing, (vi) reasonable costs arising from deployment of value-based care arrangements and (vii) merger and acquisition and joint venture activity

entered into for the benefit of the Business. Notwithstanding the foregoing, Capital Expenditures: (A) shall not include routine day-to-day operating losses not associated with investment in the Business; (B) may include funding for operating losses solely to the extent such operating losses arise out of commercially reasonable working capital and operating expenses incurred in connection with implementing the capital projects described in subsections (ii)-(vi) of this Section 5 for the corresponding reasonable start-up period; and (C) shall be for the specific benefit of the Business and shall not include any allocation of corporate or system-wide capital expenses or overhead that is not incurred for the specific benefit of the Business.

f. <u>Capital Commitments</u>. For purposes of this LOI, the obligations set forth in <u>Sections 3 and 4</u> of this <u>Schedule 3</u> shall be known as the "**Capital Commitments**".

Attachment A to Schedule 3

Sample Net Working Capital Calculation

[To Be Attached]

Schedule 4(a)

Improving Access to Care and Wellness

- 1. <u>Continuation of Services</u>. For a period of not less than 10 years following the Closing, Buyer shall use commercially reasonable efforts to ensure that the Business continues to expand and enhance the scope, level and areas of services, including, but not limited to, inpatient and outpatient Hospital services, as are offered by the Hospitals and Business as of the Closing. Further, Buyer shall commit not to perform any action set forth on <u>Schedule 4(j)</u>, <u>Section 3(a)</u> at any time following the Closing without the prior written agreement of the Board. As of the Closing, Buyer shall implement a "hub-and-hub" model under which the Business shall retain primary responsibility for patient care within its Service Area and region, and Buyer shall make commercially reasonable efforts to make available specialty medical services and patient care support by consultation or otherwise in furtherance of such model.
- 2. <u>Service Line Commitments</u>. Buyer shall use commercially reasonable efforts to further develop, upgrade and expand the Business's clinical service lines, which such expansion and development shall include, but not be limited to, the development and expansion of clinical service lines to fill needs identified in the Strategic Plan and the Business's most recent provider needs assessment, upgrades to the Hospital campuses and expanding the Hospitals' tertiary and quaternary capabilities.
- 3. Investment in Pender Memorial Hospital. Unless Pender (defined below) is sooner more fully-integrated into the Business, or NHRMC and Pender County otherwise agree to another structure with respect to Pender (subject to Buyer's approval), for a period of not less than three years following the Closing, Buyer shall use commercially reasonable efforts to ensure the continued maintenance and further development of the existing arrangement with Pender Memorial Hospital ("Pender"), including, at a minimum, Buyer assumption of that certain Management Services Agreement between NHRMC and Pender ("Pender MSA") and its corresponding contractual commitments regarding an investment of resources and capital into Pender operations, which such Pender MSA shall be assumed by Buyer at Closing. Following the Closing, Pender shall continue as part of the Business consistent with NHRMC's and Pender County's commitments, unless Pender County and NHRMC agree to a fuller integration of Pender or another appropriate structure (subject to Buyer's approval).
- 4. <u>Integration with Regional Hospitals</u>. Buyer shall use commercially reasonable efforts to integrate the Hospitals into Buyer's existing network of health facilities and hospitals within the region to improve patient access to care. Buyer shall further enhance and expand the Hospitals' existing ambulatory network in accordance with the objectives and timelines identified in the Strategic Plan.
- 5. <u>Consumer-Centric Platform Implementation</u>. Within not more than 18 months following the Closing, Buyer shall deploy or otherwise provide the Hospitals and the Business access

- to Buyer's or Buyer's affiliates' suite of electronic consumer-facing tools and shall cause and facilitate the Business's implementation of such tools.
- 6. <u>Telemedicine Platform Implementation and Infrastructure</u>. Within not more than 18 months following the Closing, Buyer shall use commercially reasonable efforts to implement Buyer's or Buyer's affiliates' existing telemedicine platform at the Hospitals and the Business. Buyer shall provide ongoing support and expertise to the Hospitals relating to such telemedicine program, which shall include, without limitation, the following: (i) technology infrastructure and support; (ii) coding, billing, reimbursement expertise and support; (iii) clinical workflows and protocols; and (iv) access to clinicians, providers and legislative leadership.
- 7. Telemedicine Reimbursement Support. With respect to telehealth services, Buyer shall use commercially reasonable efforts to integrate into the Business's existing contracted payer relationships coverage for on-demand and scheduled virtual visits and office visit parity for synchronous video visits. For patients without coverage, Buyer shall support the Business's development and implementation of an out-of-pocket payment solution. Buyer shall continue to work with legislators at the state and national levels in support of telehealth coverage, including expanded broadband access in rural communities within the Service Area. Buyer shall, through its physicians and leadership team, provide education on the benefits of telehealth to payer partners and work with the Hospitals' internal standing committees to ensure revenue cycle and compliance best practices with respect to telemedicine.
- 8. Regional Headquarters Development. Within not more than 18 months following the Closing, Buyer shall, in collaboration with the Board, develop and implement a plan establishing the Hospitals as a regional headquarters in the Service Area to service the Business. Buyer further agrees to share, develop and implement at the Business best practices, existing capabilities and innovative tools and dashboards during the development and implementation of the headquarters.
- 9. <u>Price Transparency Tools</u>. Buyer shall use commercially reasonable efforts to provide to the Business and cause and facilitate the Business's implementation of, the Buyer's and Buyer's affiliates' existing price transparency tools, including, without limitation, patient cost and point of care price estimation platforms and shall further collaborate with the Hospitals to develop and implement enhanced price transparency tools based on the needs within the Service Area.
- 10. <u>Omni-Channel Consumer Experience</u>. Buyer shall use commercially reasonable efforts to implement an omni-channel digital consumer platform at the Business, which is scalable and customizable based on consumer needs and shall include, at a minimum, online provider and location directories, virtual triage services, online patient scheduling, online bill payment and secure portals for sharing of information with patients.
- 11. <u>Partnerships with Local Employers</u>. Buyer shall use commercially reasonable efforts to develop and implement corporate health and wellness programs customized to meet the

- various needs of local employers, including, but not limited to, the development and implementation of effective systematic approaches to bring employer services to market.
- 12. <u>Post-Acute Development</u>. Buyer shall use commercially reasonable efforts to create and enhance Buyer's existing partnerships in the region for post-acute care and optimize the current capabilities and practices of Pender and New Hanover Regional Medical Center Rehabilitation Hospital.
- 13. <u>Use of Purchase Price</u>. The Purchase Price shall be used by Sellers as set forth in <u>Exhibit</u> D.

Schedule 4(b)

Advancing the Value of Care

- 1. <u>Infrastructure to Enhance the Value of Care</u>. Buyer shall provide access to and shall use reasonable best efforts to integrate into the Business, shared infrastructure, value-based capabilities and corporate services, including, but not limited to, patient access solutions, care management, behavioral health and primary care integration, telepsychiatry, documentation excellence, clinical solutions and analytics.
- 2. <u>Value-Based Contracting and Access to System-Owned/Invested Health Plans</u>. Buyer shall use commercially reasonable efforts to apply Buyer's health plan and value-based contracting experience to advance NHRMC's strategy regarding value-based care options. To the extent applicable, Buyer shall use commercially reasonable efforts to provide the Business with access to health plans that are owned by Buyer or health plans in which Buyer has a material ownership interest and facilitate the Business's use of such plans.
- 3. <u>Expansion and Partnership Network Offering</u>. Buyer shall use commercially reasonable efforts to expand its partnership network offering within the Service Area.
- 4. <u>NHRMC Medicare Advantage Plan</u>. Buyer shall assume and use commercially reasonable efforts to further develop NHRMC's existing Medicare Advantage plan and continue to operate the Business in accordance with NHRMC's Medicare Advantage strategy.
- 5. <u>Inclusion in Enterprise ACO/CIN Infrastructure</u>. To the extent applicable, Buyer shall include and use commercially reasonable efforts to fully-integrate appropriate segments of the Business, including the Business's existing ACO, within Buyer's accountable care organization and clinically integrated network structures or through a new legal entity.
- 6. Patient Satisfaction Programs. Within not more than 18 months following the Closing, Buyer shall use commercially reasonable efforts to (i) provide the Business with full access to all of Buyer's and Buyer's affiliates' patient satisfaction programs and resources and (ii) upon the request of NHRMC, fully-integrate the Hospitals and Business, or applicable parts thereof, into Buyer's and Buyer's affiliates' existing patient satisfaction initiatives. Buyer shall use reasonable best efforts to position and maintain NHRMC in the top 10% nationally in patient satisfaction.

Schedule 4(c)

Promoting Health Equity

- 1. <u>Charity Care Policies</u>. Subject to changes in applicable law, Buyer shall use reasonable best efforts to expand, and in any event shall maintain, the Business's current policy on charity and indigent care and shall continue to increase and expand the scope and level of care provided to indigent and low-income patients beyond the scope and level historically provided by the Business, consistent with Buyer's policies on charity care.
- 2. <u>Prohibit the Use of Liens and Wage Garnishment</u>. Buyer shall not, with respect to any patients of the Business, engage in any extraordinary debt collection practices, including, without limitation, placing a lien on an individual's primary residence or real property, seizing of bank accounts or other personal property, bringing civil action against an individual or garnishing of wages.
- 3. Teams and Infrastructure Focused on Expanding Health Equity. Buyer shall use reasonable best efforts to fully develop and expand the Business's existing partnerships and to establish new partnerships focused on expanding health equity in the Service Area. Buyer shall use commercially reasonable efforts to collaborate with identified key stakeholders to determine optimal community benefit for local residents and to place social workers, case managers, or other care management professionals within clinics of the Business in accordance with demonstrated need for increased patient support. Buyer shall use commercially reasonable efforts to collaborate with identified key stakeholders to expand existing community outreach programs and social services partnerships in the region.
- 4. <u>Community Outreach Programs and Partnerships with Social Services Organizations.</u>
 Buyer shall expand and enhance the Business's community outreach efforts and engagement beyond historical levels and scope. Buyer shall continue to expand and enhance the Business's existing community benefit programs and partnerships, including, but not limited to those related to financial assistance and health education. The adoption, termination, or amendment of policies and procedures regarding community outreach programs, social services partnerships and other similar programs shall be subject to the approval of the Board for five years following the Closing.
- 5. <u>Anti-Discrimination and Diversity Programs</u>. Buyer shall continue and fully-fund and support, the Business's inclusion, anti-discrimination and diversity programs, or shall replace the Business's programs with Buyer's programs which shall be comparable or better in all material respects.
- 6. <u>Social Determinants of Health</u>. Buyer shall expand and enhance the Business's efforts to identify social determinants of health and the impacts thereof, in the Service Area. Buyer shall further develop and implement comprehensive strategies to address and mitigate the impacts of such social determinates of health, which shall include, but not be limited to, development and implementation of a data analytics platform and related solutions designed to facilitate the implementation, monitoring and improvement of such strategies.

Schedule 4(d)

Supporting and Maintaining Staff

- 1. <u>Employee Retention</u>. Buyer will offer employment to all employees of the Business, whether in active or leave of absence status, at their then-current salaries, job title, reporting structure and responsibilities, subject to compliance with Buyer's policies and procedures, including standard background and compliance checks. Other than with the consent of the Board, Buyer shall retain all such employees for a minimum of 24 months following the Closing, subject to Buyer's ability to terminate any such employee for cause, including, but not limited to, conviction of a felony, exclusion from participating in a federal health care program, loss of medical staff privileges (if applicable), or failure to comply with Buyer's policies and procedures.
- 2. <u>Enhance Compensation and Benefits</u>. For a minimum of three years following the Closing, Buyer shall (i) provide a comprehensive and competitive wage and benefits package that is, in the aggregate, at least comparable in all material respects to the wage and benefits package currently being provided by NHRMC to all such employees for each such employee's applicable job category, (ii) to the extent permitted under the applicable plan, recognize such employees' length of service for the purpose of benefits vesting in Buyer's benefit plans and (iii) accept assignment of, or otherwise honor the material terms of, employment, severance, or other contracts for those employees who have such agreements.
- 3. <u>Diversity Hiring Resources</u>. Buyer shall continue and further develop the Business's current policies and programs regarding diversity, inclusion and antidiscrimination. Buyer further agrees to expand the Business's efforts regarding diverse hiring, including but not limited to, access to Buyer's diversity related trainings, resources, programming and best practices.
- 4. <u>Nursing Education and Training</u>. Buyer shall at a minimum, for a period of not less than three years following the Closing, maintain all existing nursing education programs at the Hospitals and thereafter shall use commercially reasonable efforts to enhance and expand such programs. Within 18 months following the Closing, Buyer shall use reasonable best efforts to cause and facilitate the Hospitals' implementation of the Buyer's nursing education and training programs, including those through local partnerships or distance education and shall, as applicable, use its nursing education platform to enhance and expand the current training programs at the Hospitals.
- 5. <u>Nursing Staff Recruitment and Retention</u>. Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of Buyer's resources and tools focused on nursing staff recruitment and retention and continuing and enhancing a shared governance approach.
- 6. <u>General Recruiting Infrastructure</u>. Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of Buyer's resources and tools focused on staff recruitment and retention, including, as applicable and without limitation,

- Buyer's career development programs, predictive hiring models, talent acquisition services and recruitment staff.
- 7. <u>Leadership Recruiting Infrastructure</u>. Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of Buyer's resources and tools focused on staff recruitment and retention.
- 8. <u>Leadership Education and Professional Development Programs</u>. Buyer shall ensure that all hired employees are eligible to participate in career and leadership development programs offered by Buyer and Buyer's affiliates to the same extent as any other similarly situated employees of Buyer or Buyer's affiliates.
- 9. <u>Shared Services Located in Wilmington</u>. On a timely basis and in any event within not more than three years following the Closing, Buyer shall, in collaboration with NHRMC, establish a shared services center and corporate department in the Service Area, which shall provide the Hospitals and Business with access to all of Buyer's enterprise shared services, technological capabilities, specialized knowledge and operational performance expertise.
- 10. <u>Tuition Reimbursement Expansion</u>. Buyer shall, for a three-year period, continue and enhance NHRMC's existing tuition reimbursement programs and thereafter shall, to the extent they offer advantages above and beyond NHRMC's current programs, extend Buyer's existing tuition reimbursement programs to any eligible employees of the Hospitals. Buyer shall not restrict or otherwise limit the ability of any active employee or medical staff member to participate in state and federal tuition forgiveness programs. To the extent practicable, Buyer shall reasonably support the efforts by employees or medical staff members to participate in such tuition reimbursement programs.
- 11. <u>Retention Programs</u>. Within not more than 12 months following the Closing, Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of Buyer's existing recruitment, retention, career development, health and wellness and leadership training programs and shall make all such programs available to all employees of the Business.

Schedule 4(e)

Partnering with Providers

- 1. <u>Medical Group Management</u>. Buyer shall provide comprehensive administrative and management services for the medical groups and practices associated with the Business. Buyer shall use commercially reasonable efforts to provide such services with minimal disruption to such medical groups and practices. The Parties agree to negotiate and enter into an appropriate written agreement(s) with a third-party for such management and support services to the extent required, including, but not limited to, as necessary to transition existing medical group management services from a third-party to Buyer.
- 2. <u>APP Recruiting and Care Model Development</u>. Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of Buyer's APP recruitment and retention resources, including, but not limited to, APP recruitment and retention programs and the deployment of team-based care practices emphasizing practice at the top of license for all APPs.
- 3. Provider Needs Assessment. Upon Closing, Buyer shall cause and facilitate the Business's adoption and implementation of Buyer's recruitment infrastructure in order to recruit physicians to fill positions identified in NHRMC's most recent provider needs assessment. Within not more than three years following the Closing, Buyer shall use commercially reasonable efforts to ensure the recruitment of physicians to fill at least 75% percent of the positions identified in NHRMC's most recent provider needs assessment.
- 4. Graduate Medical Education. From and after the Closing, Buyer shall (i) assume and maintain an academic affiliation with the University of North Carolina School of Medicine on behalf of the Hospitals pursuant to and consistent with that Term Sheet for Proposed Academic and Clinical Affiliation for the New Hanover Region between Novant Health, UNC Health, and UNC School of Medicine, dated June 23, 2020; (ii) continue to operate a Graduate Medical Education program ("GME Program") at the Hospitals, which GME Program shall be, at a minimum, commensurate in quality, size and scope with the Hospitals' current GME Program; and (iii) expand or otherwise make additions to the GME Program, as reasonably requested by NHRMC. Buyer shall further develop, implement and expand a comprehensive medical resident and fellow recruitment program, including, but not limited to, the establishment of appropriate fellowship programs at the Hospitals.
- 5. <u>APP Graduate Medical Education Expansion</u>. Buyer shall develop, implement and expand upon the Hospitals' existing APP graduate medical education program in accordance with the needs identified by NHRMC regarding the same.
- 6. <u>Virtual Health Staff Augmentation</u>. Within not more than 12 months following the Closing, Buyer shall provide and facilitate access to the Business Buyer's specialty physicians for electronic consultation on an as-needed basis and in accordance with applicable Business policies and procedures.

- 7. <u>Process Improvements.</u> Buyer shall cause and facilitate the Business's adoption and implementation of Buyer's process improvement policies, procedures and initiatives, including, but not limited to, by implementation of electronic health record system enhancements, clinical workflow management, clinician availability and room utilization and other clinical and administrative tools that operationalize new growth and drive quality.
- 8. Medical Staff. To ensure continuity of care in the Service Area, Buyer shall ensure that the Hospitals' medical staffs will be substantially unchanged as a result of the Proposed Transaction, subject to Buyer policies and procedures. The medical staff of the Hospitals shall remain an open medical staff and the Proposed Transaction shall not affect or materially change the medical staff privileges held by members of the medical staffs of the Hospitals as of the Closing; the medical staff bylaws, rules and regulations, or credentialing procedures of the Hospitals as of the Closing; or any agreements with members of the medical staffs, so long as all such relationships are in compliance with applicable state and federal laws.
- 9. <u>Provider Leadership Development Programs</u>. Buyer shall use commercially reasonable efforts to provide all eligible employees and medical staff members of the Hospitals with access to its provider and executive leadership development programs and shall facilitate such providers' utilization of such programs.
- Maintenance of Provider Arrangements. Buyer shall, subject to compliance with 10. applicable state and federal law and Buyer's compliance standards,: (i) assume all employment agreements for Sellers' directly-employed physicians and mid-level providers per existing terms and cause each such agreement to remain in place for a period of not less than three years following Closing and (ii) enter into new agreements, with initial terms of not less than three years, with those providers engaged by the Hospitals through agreements with third-parties on terms substantially similar to those terms included such providers' agreements with such third-parties. Further, Buyer shall not propose any material amendment to any such practitioner agreement, except for such amendments as are necessary to comply with applicable law or as are otherwise agreed to in writing by the applicable practitioner. Subject to compliance with applicable state and federal law and Buyer's compliance standards, Buyer shall, to the extent agreed to by the applicable thirdparty, assume, maintain, and enhance, all existing arrangements between the Hospitals and community providers, including (A) contracts with independent providers, for a period of not less than three years, and (B) joint venture arrangements for so long as such joint venture arrangements reasonably remain a net benefit to the Business.
- 11. Extension of ACO/CIN Participation to Independent Providers. Within not more than 12 months following the Closing and subject to reasonable due diligence, Buyer shall use commercially reasonable efforts to extend and facilitate, as applicable, the opportunity to participate in Buyer's accountable care organization or clinically integrated network to all independent providers who maintain an active arrangement with the Hospitals.
- 12. <u>Support Infrastructure for Independent Providers</u>. Subject to compliance with applicable state and federal law and Buyer's compliance standards, Buyer shall use commercially Schedule 4(e)-2

reasonable efforts to cause and facilitate the Business's adoption and implementation of the Buyer's physician alignment models, including by making available to community providers in the Service Area opportunities for shared investments and co-management arrangements.

13. <u>EMR Support to Independent Providers</u>. Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of Buyer's electronic health record support services and connectivity capabilities, including but not limited to electronic health records connectivity, referral management connectivity, technical consulting and analytics to independent community providers in the Service Area.

Schedule 4(f)

Driving Quality Care Throughout the Continuum

- 1. <u>Accreditation</u>. Buyer shall cause the Hospitals to continue to be accredited by DNV GL Healthcare following the Closing.
- 2. <u>Care Coordination and Management</u>. From and after the Closing, Buyer shall use commercially reasonable efforts to deploy, cause and facilitate the Business's implementation of Buyer's care management coordination programs, capabilities and resources in accordance with a mutually agreed-upon work plan between the Parties.
- 3. <u>Clinical Transformation Guidelines and Programs</u>. Buyer shall, in coordination with the Board, use commercially reasonable efforts to assume and further develop and expand any existing quality improvement initiatives and best practices identified for continuation by NHRMC. Buyer shall, in addition to the foregoing, cause and facilitate the Business's adoption and implementation of the following: (i) Buyer's clinical transformation guidelines, including, but not limited to, preventive guidelines, evidence-based protocols and safety initiatives; (ii) Buyer's quality improvement infrastructure and resources, including, but not limited to, care redesign teams and quality analytics and scorecard; and (iii) other identified quality initiatives.
- 4. <u>Access to Emerging Technologies</u>. Buyer shall cause and facilitate the Business's adoption and implementation of available emerging technologies regarding the quality and safety of care.
- Quality Metrics. Buyer shall use reasonable best efforts to cause the Hospitals to satisfy appropriate quality metrics, consistent with Buyer's system-wide quality and safety metrics, which shall include, but not be limited to, measures relating to patient safety, clinical effectiveness, patient-centeredness, timeliness, efficiency and equity as may be implemented in consultation with the Board from time to time. The Parties agree to discuss and memorialize in the Purchase Agreement approval for implementation of Buyer's system-wide quality and safety metrics to the extent such metrics materially differ from those currently in place at the Hospitals. Buyer further shall adopt and implement appropriate protocols for measuring and monitoring such measures and shall further implement appropriate technology infrastructure to facilitate such measurement and monitoring, which shall include providing a quality connection to its electronic medical records system to the Business and independent community physicians in the Service Area. Buyer shall use reasonable best efforts to position and maintain the Business in the top 10% nationally with respect to each such quality metric implemented for the Business.

Schedule 4(g)

Growing the Level and Scope of Care

- 1. Access to Advanced Specialty Care and Transfer Infrastructure. Buyer shall use commercially reasonable efforts to facilitate the Business's access to and adoption and implementation of, appropriate resources and infrastructure, including, but not limited to, a fully-staffed call center, to facilitate the transfer of patients among providers and to coordinate expedited transfers. Buyer shall ensure such resources and infrastructure are available to the Business consistent with Buyer's current operating hours.
- 2. <u>Innovating Care Solutions and Technologies</u>. Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of any existing and emerging innovative care solutions and technologies, subject to further definition in the Definitive Documents and shall further facilitate the Business's adoption and implementation of Buyer's current innovation infrastructure.
- 3. <u>Clinical Research Capabilities</u>. Except as otherwise set forth in the Definitive Documents, Buyer shall use commercially reasonable efforts to further develop and expand the Business's current clinical research capabilities and shall continue and further develop any existing clinical research efforts of the Business. In addition to the foregoing, Buyer shall facilitate the Business's access to and utilization of, Buyer's expertise, resources and infrastructure related to clinical trials and research. Buyer shall use commercially reasonable efforts to educate and inform providers within the Service Area of clinical trials in which Buyer is participating and, to the extent permitted by law, shall make available such clinical trials to patients of the Business. As appropriate, Buyer shall use commercially reasonable efforts to provide the Business the opportunity to participate as a clinical trial site in ongoing clinical trials to facilitate local access to treatments.
- 4. <u>Grant Funding Capabilities</u>. Buyer shall use commercially reasonable efforts to cause and facilitate the Business's adoption and implementation of Buyer's clinical research and grant-funding capabilities, including, without limitation, pre-award and post-award support for local investigators.

Schedule 4(h)

Investing to Ensure Long-Term Financial Security

- 1. <u>Scalable Shared Services</u>. Buyer shall cause and facilitate the Business's adoption and implementation of certain corporate services and economies of scale, to be further defined in the Definitive Documents, but to include, at a minimum, supply chain and access to group purchasing organizations.
- 2. <u>Treatment of GME Expenses</u>. For a period of no less than five years following the Closing, Buyer agrees that it shall not allocate to the Business any overhead expenses related to the maintenance and operation of Buyer's graduate or undergraduate medical education programs outside the Service Area, including any programs maintained through Buyer's partnership with an accredited medical school.

Schedule 4(i)

Strategic Positioning

- 1. <u>Integrated Health System</u>. Upon Closing and except as otherwise provided in the Definitive Documents, Buyer shall use commercially reasonable efforts to fully integrate the Business into Buyer's existing integrated health care system.
- 2. <u>Partnership with Regional Hospitals</u>. In furtherance of supporting the availability of quality care in the region and to position the Hospitals as a regional referral center, Buyer shall use commercially reasonable efforts to cause the Hospitals to develop and enter into appropriate and desirable clinical affiliations, partnerships and arrangements with unaffiliated hospitals, health systems and other facilities and providers in the region.
- 3. <u>Brand Enhancement</u>. Buyer shall not alter, modify or otherwise change the branding associated with the Hospitals or the Business without the prior consent and approval of the Board, except that Sellers acknowledge and anticipate that over time the Parties will brand the Business consistent with Buyer's current brand. Buyer shall work in collaboration with NHRMC to align branding strategies and marketing initiatives.

Schedule 4(j)

Governance

- 1. <u>Local Governance</u>. From and after Closing, the Business shall be governed by a local community-based, board of trustees (the "Board"). The Board shall be comprised of 15 trustees. No fewer than 12 trustees appointed to such Board shall be community residents of the Service Area. Of those 12, no fewer than three members of the Board shall be physicians with active privileges on the Hospital's medical staff. The initial members of the Board shall be set forth in the Definitive Documents. All Board members shall be subject to satisfaction of applicable governance best practices, core competencies, and diversity considerations and ratification (not to be unreasonably withheld) by the Buyer's Board of Trustees ("Novant Board"). Subject to the foregoing sentence, the Board shall retain sole power and authority to nominate and appoint all subsequent trustees to the Board. The Parties agree to amend or modify the governing documents of the Business, including, but not limited to the articles of incorporation and bylaws, as necessary to effectuate the covenants contained in this Section.
- 2. <u>Appointment of Trustees to Buyer's Governing Board</u>. Within not more than 90 days after Closing, the Board shall nominate and Buyer shall appoint, subject to approval by the Buyer's governing board, two of the Board's then-current trustees to serve as trustees on Buyer's parent governing board. Buyer agrees to amend or modify its governing documents, including, but not limited to its articles of incorporation and bylaws, as necessary to effectuate the covenants contained in this Section.
- 3. <u>Appointment of Physician to Novant Health System Physician Leadership Council</u>. Within not more than 90 days after the Closing, the Board shall nominate and Buyer shall appoint, one of the Board's then-current physician members to serve on the Novant Health system physician leadership council or other similar system-level physician leadership body. Buyer agrees to amend or modify the governing documents and charter of such council as necessary to effectuate the covenants contained in this Section.
- 4. <u>Board Powers</u>. Subject to the terms and conditions of the Definitive Documents, following the Closing, the Board shall retain certain rights and powers associated with the Business ("**Reserved Powers**") to include, at a minimum, the following:
 - (a) Approval of the elimination of core clinical service lines, which will be agreed upon in the Definitive Documents, and development and recommendation of (i) elimination of non-core clinical service lines, (ii) establishment of new clinical service lines or (iii) expansion of existing clinical service lines;
 - (b) Development and recommendation of major operational plans;
 - (c) Approval of the Business's initial CEO immediately following the Closing, as well as (i) ongoing participation in the evaluation, as well as recommending employment and termination, of the CEO, and (ii) participation in the evaluation of candidates

- and making recommendations for any CEO appointment subsequent to the initial CEO immediately following the Closing;
- (d) Oversight and recommendation of management accountability, evaluation, and succession;
- (e) Approval of any material workforce reduction that would qualify as a "plant closing" as defined in 29 U.S.C. § 2101;
- (f) Development and approval of annual operating and capital budgets, which budgets shall also be subject to the ratification and approval of Buyer;
- (g) Oversight and approval of medical staff matters, including credentialing, adverse actions, and adoption and amendment of medical staff bylaws and policies;
- (h) Development and recommendation of policies for physician compensation;
- (i) Development and recommendation of physician organization strategies, development, and recruitment;
- (j) Oversight of political and community interaction;
- (k) Selection and engagement of hospital-based physicians;
- (l) Approval and development of the Strategic Plan or any other strategic or development plans of the Business, including approval of any modifications thereto;
- (m) Approving modifications to the Business's charity care and indigent care programs in consultation with Buyer;
- (n) Approving the termination or amendment (other than with respect to extension of the term) of the Pender MSA or any successor agreement thereto;
- (o) Approving the adoption, termination, or amendment of policies or procedures regarding community outreach programs, social services partnerships, and other similar programs in consultation with Buyer;
- (p) Oversight and approval of quality and accreditation matters in consultation with Buyer;
- (q) Approving any direct or indirect sale, transfer, or conveyance of all, or substantially all, of the assets then associated with, or the control of, the Business to a for-profit system or, for a 10-year period after Closing, to a buyer other than a for-profit system; <u>provided</u>, <u>however</u>, that approval of the Board shall not be required for any system-level change of control of Buyer;

- (r) Approving any modifications to any post-Closing commitments set forth in the Definitive Documents;
- (s) Approving any alterations or modifications to the branding associated with the Business or any component thereof in consultation with Buyer; and
- (t) Oversight of the Business's compliance program.
- 2. <u>County Right of First Refusal</u>. Following Closing, in the event Buyer at any time receives a bona fide offer to sell, transfer or assign all or substantially all of the assets or the control of the Business to a third-party purchaser, and wishes to effect such a sale or transfer, the County shall have a right of first refusal to purchase such assets or controlling interest of the Business, including the Purchased Assets and any improvements or additions made by Buyer thereto, upon the same terms and conditions as are offered by the third-party purchaser, subject to any additional terms set forth in the Definitive Documents regarding the same. For the avoidance of doubt, the foregoing shall not apply to any potential transaction involving a system-level change in control of Buyer.

Schedule 4(k)

Statutory Requirements

A municipality or hospital authority as defined in G.S. 131E-16(14), may lease, sell, or convey any hospital facility, or part, to a corporation, foreign or domestic, authorized to do business in North Carolina, subject to these conditions, which shall be included in the lease, agreement of sale, or agreement of conveyance:

- 1. The corporation shall continue to provide the same or similar clinical hospital services to its patients in medical-surgery, obstetrics, pediatrics, outpatient and emergency treatment, including emergency services for the indigent, that the hospital facility provided prior to the lease, sale, or conveyance. These services may be terminated only as prescribed by Certificate of Need Law prescribed in Article 9 of Chapter 131E of the General Statutes, or, if Certificate of Need Law is inapplicable, by review procedure designed to guarantee public participation pursuant to rules adopted by the Secretary of the Department of Health and Human Services.
- 2. The corporation shall ensure that indigent care is available to the population of the municipality or area served by the hospital authority at levels related to need, as previously demonstrated and determined mutually by the municipality or hospital authority and the corporation.
- 3. The corporation shall not enact financial admission policies that have the effect of denying essential medical services or treatment solely because of a patient's immediate inability to pay for the services or treatment.
- 4. The corporation shall ensure that admission to and services of the facility are available to beneficiaries of governmental reimbursement programs (Medicaid/Medicare) without discrimination or preference because they are beneficiaries of those programs.
- 5. The corporation shall prepare an annual report that shows compliance with the requirements of the lease, sale, or conveyance. The corporation shall further agree that if it fails to substantially comply with these conditions, or if it fails to operate the facility as a community general hospital open to the general public and free of discrimination based on race, creed, color, sex, or national origin unless relieved of this responsibility by operation of law, or if the corporation dissolves without a successor corporation to carry out the terms and conditions of the lease, agreement of sale, or agreement of conveyance, all ownership or other rights in the hospital facility, including the building, land and equipment associated with the hospital, shall revert to the municipality or hospital authority or successor entity originally conveying the hospital; provided that any building, land, or equipment associated with the hospital facility that the corporation has constructed or acquired since the sale may revert only upon payment to the corporation of a sum equal to the cost less depreciation of the building, land, or equipment.

This section shall not apply to leases, sales, or conveyances of nonmedical services or commercial

activities, including the gift shop, cafeteria, the flower shop, or to surplus hospital property that is not required in the delivery of necessary hospital services at the time of the lease, sale, or conveyance.

Attachment H

Endowment Bylaws

[See Attached]

BYLAWS

<u>OF</u>

NEW HANOVER REGIONAL MEDICAL CENTER FOUNDATION, INC.

ARTICLE I - NAME

The name of this corporation is New Hanover Regional Medical Center Foundation, Inc.

ARTICLE II - OFFICE

The principal office and place of business of said corporation shall be located at 2259 South 17th Street, Wilmington, North Carolina. The corporation may relocate the location of its principal office at such other places within New Hanover County, North Carolina, as the Board of Directors may from time to time determine.

ARTICLE III - PURPOSES

The objects and purposes for which the corporation is organized are as follows:

As a preliminary step, we have consulted our tax advisors and they have offered that we consider adding language to these documents to broaden the definition of entities that the Foundation can support. Appropriate terminology may include "affiliated hospitals, as well as their subsidiaries, affiliates, or equity partners within NHRMC's ownership structure".

(a) To operate exclusively for the benefit of, to perform the functions of, or to carry out the purposes of New Hanover Regional Medical Center (hereinafter referred to as "the supported organization") and its component units within New Hanover Regional Medical Center's obligated unit, provided that New Hanover Regional Medical Center shall be an exempt organization under the provisions of §501(c) (3) and 170(c) (2) of the Internal Revenue Code of 1986 ("the Code") or the corresponding provisions of any future United States Internal Revenue

law, and provided further that New Hanover Regional Medical Center shall be a publicly supported organization as described in §509(a) (1) of the Code, or the corresponding provisions of any future United States Internal Revenue law. Notwithstanding anything to the contrary hereinbefore set forth, the purposes of this corporation shall be expressly limited to one or more of the purposes set forth in §509(a) (3) (A) of the Code, or the corresponding provisions of any future United States Internal Revenue law.

(b) No part of the net earnings of the corporation shall inure to the benefit of, or be distributed to its Directors, officers, or any other private person, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Paragraph 5 of these Articles. No substantial part of the activities of the corporation shall be devoted to the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office. Notwithstanding any other provisions of these Articles to the contrary, the corporation shall not carry on any activities which are prohibited for: (a) a corporation exempt from federal income tax under §501(c) (3) of the Code (or the corresponding provisions of any future United States Internal Revenue law); (b) a corporation, contributions to which are deductible under §170(c) (2) of the Code (or the corresponding provisions of any future United States Internal Revenue law); or (c) a corporation complying with the requirements of §509(a) (3) (A) of the Code (or the corresponding provisions of any future United \$tate Internal Revenue law).

ARTICLE IV - BOARD OF DIRECTORS

Section 1. General Powers. The business and affairs of the corporation shall be managed by its Board of Directors, which shall have responsibility for the control and management of the property, funds, and operations. Its Board of Directors shall have responsibility for the control and management of the property, funds, and operations of the corporation and shall manage the business affairs of the corporation. The Board of Directors shall have full power and authority to do and to perform any and all acts and functions, consistent with the laws governing the operations of the corporation and the Article of Incorporation of the corporation, which are necessary and appropriate for the operation of the corporation.

Section 2. Number. The number of Directors constituting the Board of Directors shall be at least three (3) and no more than twenty-four (24). The initial Board of Directors shall consist of five (5) members. Up to four of the Board of Directors of the corporation may be members of the Board of Trustees of New Hanover Regional Medical Center. The President of New Hanover Regional Medical Center Regional Medical Center Auxiliary and the Chief of Staff-Elect, shall be members of the Board of Directors of the corporation, and they shall serve as Directors so long as they hold their respective offices.

Section 3. Term. Except as herein otherwise provided, the term of office of each Director appointed to the Board of Directors shall be three (3) years. The three initial Directors, other than the President of New Hanover Regional Medical Center and the Chief of Staff-Elect shall be appointed to serve initial terms of one year, two years, and three years, respectively in order to establish an annual rotation procedure for each class of Directors. Except as herein otherwise provided, a Director's term of office shall commence at the beginning of the fiscal year of the Corporation in the year of the appointment of said Director, and shall continue until

the at the conclusion of the meeting of the fiscal year of the Director's term, or if his successor has not then been appointed, until such time as the Director's successor is appointed. Except for the President of New Hanover Regional Medical Center and the Chief of Staff-Elect from the Medical Staff of New Hanover Regional Medical Center, a Director shall be eligible for reappointment for two additional three-year terms. Appointments to fill vacancies on the Board of Directors by reason of death, resignation, incapacity, or other cause, shall be for the unexpired term of the office so vacated.

Section 4. Appointment and Reappointment Procedure. All members of the Board of Directors of the corporation shall be appointed by the Board of Trustees of New Hanover Regional Medical Center. At least thirty (30) days before the last meeting of the fiscal year of the corporation, the Chairman of the Board of Trustees of New Hanover Regional Medical Center shall notify the Board of Directors of the corporation of the number of Trustees of New Hanover Regional Medical Center who will be appointed to the new class of Directors. At least thirty (30) days before the annual meeting of the corporation, the Board of Directors of the corporation shall submit to the Board of Trustees of New Hanover Regional Medical Center a list of candidates for appointment as Directors to fill the remaining positions on the new class of directors. The Chairman of the Board of Directors of the corporation may submit more than one name for each of the remaining positions, and the Board of Trustees of New Hanover Regional Medical Center shall appoint Directors to fill the remaining positions in the new class from the list submitted by the Board of Directors of the corporation. The Board of Trustees of New Hanover Regional Medical Center may request that the Board of Directors of the corporation submit additional names for consideration.

If the terms of a member of the Board of Directors of the corporation is prematurely terminated by reason of death, resignation, incapacity, or any other cause, then, in such event, the unexpired term of any Director who was a Trustee of New Hanover Regional Medical Center shall be filled by appointment of another Trustee of New Hanover Regional Medical Center by the Board of Trustees of New Hanover Regional Medical Center, and the unexpired term of any Director who was not a Trustee of New Hanover Regional Medical Center shall be filled by appointment by the Board of Trustees of New Hanover Regional Medical Center from a list of names submitted by the Board of Directors of the corporation.

Section 5. Expansion - Classes. The Board of Directors of the corporation may increase or decrease the size of the Board of Directors; may divide the Board into additional classes; and may increase or decrease the length of the term of office of Directors; provided, however, any such action by the Board of Directors of the corporation must be reviewed and approved by the Board of Trustees of New Hanover Regional Medical Center before such action shall become effective.

Section 6. Removal. Upon recommendation of the Board of Directors, the Board of Trustees of New Hanover Regional Medical Center may remove from office any Director who, because of mental or physical incapacity, is unable to fulfill the duties of a Director, or who is absent for more than fifty percent (50%) of the meetings of the Board of Directors during any fiscal year of the corporation, or who is guilty of gross misconduct in connection with his duties as a Director.

Section 7. <u>Honorary Directors</u>. The Board of Trustees of New Hanover Regional Medical Center, upon recommendation of the Board of Directors of the Corporation or upon its

own motion, may appoint honorary members of the Board of Directors of the Corporation who will serve without voting rights and who shall not be eligible to hold office.

ARTICLE V - MEETINGS

Section 1. <u>Regular Meetings</u>. The Board of Directors shall hold at least four (4) meetings per year. One such meeting shall be the annual meeting of the corporation.

Section 2. <u>Special Meetings</u>. Special meetings may be called at anytime by the Chairman, or in his absence, by the Vice Chairman, or at the request of any two Directors. Notice of special meetings of the Board, setting forth the purpose of this meeting, shall be sent to each member so as to be received as least 48 hours before such meeting.

Section 3. Quorum. A quorum shall consist of a majority of the Directors. The act of a majority of Directors present at a meeting at which a quorum is present shall be the act of the Board of Directors. Once a quorum is present at the meetings of all Directors, the subsequent withdrawal from the meeting of any Director prior to adjournment or the refusal of any Director to vote shall not affect the presence of a quorum at the meeting.

Section 4. Rules. The Board of Directors may adopt rules governing the conduct of its meetings, not inconsistent with these bylaws, and such rules of conduct may be amended or modified by the Board of Directors at any meeting without advance notice. In the absence of the adoption of such rules, the current edition of Robert's Rules of Order, Newly Revised, will govern the conduct of the meetings of the Board in those instances where the bylaws provide no guidance.

ARTICLE VI - OFFICERS

Section 1. General. At the last annual meeting of the fiscal year of the corporation, the Board of Directors shall elect a Chair and a Vice Chair, a Secretary, a Treasurer, and such other officers as the Board may from time to time deem advisable. Each officer shall hold office until his successor shall have been duly elected and qualified, or until his death, resignation, or removal in the manner herein provided, whichever occurs first.

Section 2. <u>Duties</u>. The Chairman of the Board shall preside at all meetings of the Board of Directors. Subject to the foregoing, the officers of the corporation shall have such powers and duties as usually pertain to their respective offices and such additional powers and duties specifically conferred by law, by the Articles of Incorporation, by these bylaws, or as may be assigned to them from time to time by the Board of Directors.

Section 3. <u>Removal</u>. Any officer may be removed from office at anytime, with or without cause, on the affirmative vote of a majority of the Board of Directors whenever, in its judgment, the best interests of the corporation will be served thereby.

Section 4. <u>Vacancies</u>. Vacancies in office, however occasioned, may be filled at anytime by election by the Board of Directors for the unexpired term of such offices.

Section 5. <u>Appointment of Officers</u>: The Nominating Committee shall be responsible for submitting a slate of officers for the Board's annual approval.

ARTICLE VII - COMMITTEES

Section 1. <u>General</u>. The Board of Directors may, by resolution passed by a majority of the Board of Directors, establish such committees, both standing and special, as the Board shall from time to time determine. Committees may have such functions and may exercise such power as the Board of Directors shall from time to time determine.

Section 2. Appointment. The Chairman of the Board shall make all appointments to committees and shall appoint all committee chairmen. The Chairman of the Board may, with or without cause, revoke any such appointments at anytime and make new appointments. Unless sooner terminated as herein provided, the terms of appointment of committee members and of committee chairmen shall be from the date of appointment until the next annual meeting of the Board of Directors.

Section 3. Meetings. The committee chairman will call the committee meetings as frequently as necessary to conduct the business of and to carry out the responsibilities of the committees. Committees shall report to the Board of Directors concerning the committees' actions and activities. Committee meetings may be called by the Chairman of the Board; the Chairman of the Committee; the Co-Chairman of the Committee, if any, or at the request of any two members of the committee.

Section 4. Quorum. At all meetings of the committees of the Board, a majority of members of the committee shall constitute a quorum for the transaction of business. Refer to Article V, Meeting, Section 3, Quorum for reference.

ARTICLE VIII - ADMINISTRATION

The Board of Directors may, in its discretion, select and employ competent, experienced persons to administer the operation of the corporation and to carry out the directives and policies of the Board of Directors.

ARTICLE IX - BOOKS, RECORDS AND REPORTS

The corporation shall keep correct and complete minutes of the proceedings of its Board of Directors and committees, and shall keep correct and complete books and records of accounts.

ARTICLE XI -INDEMNIFICATION OF OFFICERS, DIRECTORS AND EMPLOYEES

Every Director, officer, employee or agent of the corporation, past, present or future, shall be entitled to indemnification by the corporation, to the fullest extent permitted by the law of North Carolina for all reasonable expenses, including attorney's fees, and for any liability that he may incur for reason by being a party, or being threatened to be made a party, to any threatened, pending or completed action, suit or proceedings, whether civil, criminal, administrative or investigative, arising out of the fact that he is or was serving as a Director, officer, employee or agent of the corporation.

ARTICLE X -GENERAL POLICY

Foundation commitments of unrestricted gifts will in all cases be for projects designated as having high priority by the New Hanover Regional Medical Center's Strategic Plan.

ARTICLE XII-CONFLICT OF INTEREST

Every Director shall sign a Conflict of Interest Disclosure Statement annually which complies with the Corporations policy.

ARTICLE XIII - AMENDMENTS TO BYLAWS AND TO ARTICLES OF INCORPORATION

These bylaws and the Articles of Incorporation of the corporation may be altered, amended or repealed and new bylaws and Articles of Incorporation may be adopted by, the Board of Directors at any meeting, subject to final approval by the Board of Trustees of New Hanover Regional Medical Center. Written notice of such meeting, containing a statement outlining the substance of any proposed amendment to the bylaws, or to the Articles of Incorporation of the corporation, shall be sent to each member of the Board of Directors so as to be received at least five (5) days prior to

the meeting wherein the proposed amendment will be considered. The bylaws and the Articles of Incorporation of the corporation may also be amended without advance notice if the amendment is approved by all of the Directors then in office. Any proposed alteration, amendment, repeal, or other action concerning these bylaws, or the Articles of Incorporation of the corporation, shall be a recommendation to the Board of Trustees of New Hanover Regional Medical Center, and such recommendation shall not become final or effective unless and until it is approved by the Board of Trustees of New Hanover Regional Medical Center.

Revised Bylaws July 2016